



3.1.4 Number of JRFs, SRFs, Post Doctoral Fellows, Research Associates and other research fellows enrolled in the institution

S.No.	Year
1.	<u>2017-18</u>
2.	<u>2018-19</u>
3.	<u>2019-20</u>
4.	<u>2020-21</u>
5.	<u>2021-22</u>



AMITY UNIVERSITY
— R A J A S T H A N —

**3.1.4 Number of JRFs, SRFs, Post-Doctoral Fellows,
Research Associates and other research fellows
enrolled in the institution**

2017-18



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Meenakshi Shenoy
Ph: 9987156748

February 02, 2018

Dear **Ms. Meenakshi Shenoy**,

1. With reference to your interview dated January 30, 2018, we are pleased to engage you as **Junior Research Fellow** in DST, SERB funded project entitled "Assessment of the Vulnerability on the Indian coast due to tropical cyclones in the context of climate change".
2. Your duty will be to assist Prof. P.V.S. Raju, Dy. Director, COAST in the timely execution of the project sanctioned to him by Science and Engineering Research Board (SERB), Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 25,000/- (Twenty Five Thousand only) + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by SERB.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR

Amity University Rajasthan, Kant-Kalwar, NH-11C, Jaipur-Delhi National Highway, Jaipur – 303002
Tel: 01426-283621, 283835; Fax: 01426-283836



Parul Durgesh Bhatnagar

From: Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>
Sent: Wednesday, February 7, 2018 11:53 AM
To: 'meenakshi.shenoy1994@gmail.com'
Cc: 'Dr.R.S.Rathee'; 'Prof. (Dr.) P.V.S. Raju [Dy. Director - Amity COAST]'; Ms. Ruchi Punjabi [Executive-HR]
Subject: FW: Selection: JRF at AUR
Attachments: CHECKLIST JRF.XLS

Dear Ms. Meenakshi Shenoy,

We extend our warm thanks for your acceptance of appointment at the position of **Junior Research Fellow (JRF)** in **DST Climate Change Project** and have noted **12th February, 2018** as your date of joining.

To complete your joining formalities, please bring the required documents as per the check list attached on the date of reporting i.e. **12th February, 2018**.

As regard accommodation, request to remain in touch with Mr. Vikas Chauhan, Dy. Director-Administration (Mob. No.: 9001767457, E-mail Id: vchauhan@jpr.amity.edu).

Wishing you a very happy & memorable tenure at Amity University Rajasthan.

Parul D. Bhatnagar
Assistant Manager-HR
Amity University Rajasthan
NH-11C, Kant Kalwar,
Near Achrol, Jaipur
Ph.No. 01426-405661
Extn. No. 3363

From: Meenakshi Shenoy [mailto:meenakshi.shenoy1994@gmail.com]
Sent: Monday, February 05, 2018 10:04 AM
To: Dr.R.S.Rathee
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Prof.(Dr.) S.L.Kothari; Prof. Arun Patil; Prof.(Dr.) P.V.S. Raju; Parul Durgesh Bhatnagar
Subject: Re: Selection: JRF at AUR

Respected Sir,

Greetings!

It is with great enthusiasm that I write to acknowledge the receipt of the Offer Letter for the post of Junior Research Fellow in DST Project.

I appreciate the opportunity, and I look forward to joining on February 12th, 2018. I will be arriving Amity University, Rajasthan on February 11th, 2018 at 1 pm. I had a query that will I be provided the accommodation on the same day of my arrival, as it is a non-working day. Please confirm.

If I can provide you with any further information prior to the joining, please let me know.



Thank you.
Have a great day!

Yours truly,
Meenakshi Shenoy
Cont.:+91-9987156748
E-Mail: meenakshi.shenoy1994@gmail.com

On Fri, Feb 2, 2018 at 5:13 PM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Ms. Meenakshi Shenoy,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST Project.

With regards,

Prof. R.S.Rathee
Director-HR



DST/CCP/NCC&CV/138/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated, the 16.08.2017

ORDER

Sub: R&D proposal titled “Assessment of the vulnerability on the Indian coast due to tropical cyclones in the context of climate change” under the National Network Programme on Climate Change and Coastal Vulnerability, to be implemented by Amity Centre for Ocean Atmospheric Science & Technology, Amity University, Jaipur (PI - Dr. P V S Raju)-
Approval of the project and release of grants for the first year

Sanction of the President is hereby accorded to the above-mentioned project at a **total cost of ₹41,00,160/-** [Rupees forty one lakhs one hundred Sixty only] for a duration of three years. The detailed breakup of the grant for General as well as Capital Components and the items of expenditure as approved are given as below:-

General Component: Rs. 37,87,542
Capital Component: Rs. 3,12,618

The items of expenditure as approved are given below:

Sl.	Item	BUDGET (in Rupees)			
		1st Year	2nd Year	3rd Year	Total
	Non-Recurring	₹	₹	₹	₹
A.	Total Non-recurring (02 Desktops)	312618	0	0	312618
	Recurring	₹	₹	₹	₹
	Recurring	1st Year	2nd Year	3rd Year	Total
	Salaries / wages: RA	518400	518400	518400	1555200
	2.Salaries/wages SRF	403200	403200	403200	1209600
	3.Consumables	80000	80000	70000	230000
	4. Travel	90000	90000	90000	270000
	5. Contingency	50000	50000	50000	150000
	Sub Total	1141600	1141600	1131600	3414800
	Overhead (10%)	124247	124247	124,247	372742
B.	Total Recurring	1265847	1265847	1255847	3787542
	Grand total (A+B)Total FEC*	1578465	1265847	1255847	4100160

2. The sanction of the President is also conveyed to the payment of ₹12,65,847/- **only under** General Head and ₹3,12,618/- **only under capital head being** the first instalment of grant for the year 2016-17 for implementation of the said Proposal.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up

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to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
6. The grant-in-aid being released is subject to the condition that
 - a. transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
 - b. while submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. In case the scheme provides for payment of honorarium/ remuneration/ fellowship/scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emolument/salary/fellowship from any other project either supported by DST or by any other funding agency.
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Account Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Rules 2017.
11. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rules 231 (2) of GFR 2017.
13. The expenditure involved is debitable to Demand No. 84, Department of Science and Technology for the year 2017-18.




60 Other (Sub Major Head)
60.200 Assistance to other Scientific bodies (Minor Head)
69.00 Research and Development (SPLICE- Climate Change Program)
69.00.31 Grant in aid General for the year 2017-18 (Plan)
(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. The amount of ₹12,65,847/- (Rupees Twelve lakhs sixty five thousand eight hundred forty seven only) under "Grant-in-aid General" will be drawn by the Drawing & Disbursing officer of the DST and will be disbursed to the "Amity University Rajasthan" "by means of RTGS as per bank details given below:

1	Bank Name	Axis Bank Ltd.
2	Branch Name	Jaipur Branch
4	IFSC Code	UTIB0000010
5	Account No.	010010100496797
6	Account holder's name	Amity University Rajasthan

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 42 in the register of grants maintained in the Division for the scheme SPLICE-Climate Change Program
16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 1990 dated 14.08.2017
17. The host organization is a registered society and as per the new O.M. No. US (F)/HG/2016 dated 22/08/2016, it is registered with the NITI Ayog NGO Darpan Portal vide Unique ID No. DL/2016/0107600


(Rabindra K. Panigrahy)
Scientist-C

To,

Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Cash section (3 copies).
3. Integrated Finance Division
4. Head & Advisor, SPLICE- Climate Change Actions, DST.
5. Sanction folder, SPLICE- Climate Change Actions
6. Registrar, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur- 302001
7. Dr. P V S Raju, Amity Centre for Ocean Atmospheric Science & Technology, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur - 302001



AMITY UNIVERSITY

RAJASTHAN

Kant Kalwar, NH-11-C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678,
Fax: 01426-405679

No. – AUR/REG/442

Date: 07/05/2018

Dr. Bappaditya Nag
Research Associate- Amity COAST
Amity University Rajasthan, Jaipur.

Sub: Allotment of Flat no. A-203B (Single room w/o kitchen), Block A.

Dear Dr. Bappaditya Nag,

This has reference to your request for allotment of accommodation at AUR Campus.

Your request was perused by the members of the 'Committee: Allotment of Accommodation at the Campus' and it has been decided to allot you A-203B (Single room w/o kitchen), Block A, at AUR Campus, Jaipur. **As agreed by you, the HRA @ 7,200/- will be deducted from your salary against the accommodation provided.**

You are requested to shift to the allotted accommodation by 11/05/2018.

This has approval of the competent authority.

With regards,

Dr. Nitin Bhardwaj
Dy. Registrar

Copy to:

Administration Department - For Handing / Taking over of the accommodation.

Accounts - *for deduction of HRA*

HR



9/9/22, 12:38 PM

Mail - Parul Durgesh Bhatnagar - Outlook

Re: Selection: Research Associate at AUR

Bappaditya Nag <bappaditya.nag82@gmail.com>

Tue 4/17/2018 3:34 PM

To: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>

Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur <vcaur@jpr.amity.edu>; dvcaur <dvcaur@jpr.amity.edu>; Pro-VC AUR <pvcaur@jpr.amity.edu>; REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>; Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>; Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Dear Dr. Rathee,

I am humbled by the offer and confirm about my joining your institute in the advertised position. I am willing to join on the 1st of May (which is subject to the conformation of my train ticket), but otherwise I will I shall strive to reach Jaipur to join within the first week of May.

I would also like to request you that I will be much obliged if I get family accommodation in Studio Blocks, as I will be bringing my family over.

Best regards,
Bappaditya Nag
Post-doctoral Research Scholar
Earth, Ocean and Atmospheric Science
Florida State University
1017 Academic Way,
Tallahassee, Florida 32306, USA
Ph. No. : +91-8697458936

On Tue, Apr 17, 2018 at 12:15 PM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Dr. Bappaditya Nag,

Greetings!

Please find attached your Offer Letter for the post of Research Associate in DST Project.

With regards,

Prof. R.S.Rathee



DST/CCP/NCC&CV/138/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
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60.200 Assistance to other Scientific bodies (Minor Head)
69.00 Research and Development (SPLICE- Climate Change Program)
69.00.31 Grant in aid General for the year 2017-18 (Plan)
(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

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17. The host organization is a registered society and as per the new O.M. No. US (F)/HG/2016 dated 22/08/2016, it is registered with the NITI Ayog NGO Darpan Portal vide Unique ID No. DL/2016/0107600


(Rabindra K. Panigrahy)
Scientist-C

To,

Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
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3. Integrated Finance Division
4. Head & Advisor, SPLICE- Climate Change Actions, DST.
5. Sanction folder, SPLICE- Climate Change Actions
6. Registrar, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur- 302001
7. Dr. P V S Raju, Amity Centre for Ocean Atmospheric Science & Technology, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur - 302001



AMITY UNIVERSITY

RAJASTHAN

Kant Kalwar, NH-11-C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678,
Fax: 01426-405679

No. - AUR/REG/648(B)

Date: 07/06/2018

Mr. Rajat Singh
Project Assistant-AIB
Amity University Rajasthan, Jaipur.

Sub: Allotment of Room No. 302 in Hostel H-1, AUR Jaipur.

Dear Mr. Rajat,

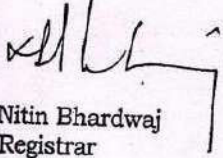
This has reference to your request for accommodation at AUR Jaipur.

Your request was perused by members of the 'Committee: Allotment of Accommodation at the Campus' and it has been decided to allot you Room No. 302 in Hostel H-1, AUR Jaipur.

As agreed by you, the HRA, as applicable, shall be deducted from your fellowship/salary.

This has approval of the competent authority.

With regards,


Dr. Nitin Bhardwaj
Dy. Registrar

Copy to:
Administration Department - For Handing / Taking over of the accommodation.
HR - For records
Accounts - For deduction of HRA, as applicable.

Accepted
Recd
[Signature]
17/05-8988244145

Amity City Office: Amity House, 14, Gopalbari, Ajmer Road, Jaipur - 302 001, Telefax- 0141-2372489, 2374111



Fw: Selection: Project Assistant at AUR

Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Fri 9/9/2022 1:31 PM

To: Laxmi Kant Saini <lksaini@jpr.amity.edu>

 1 attachments (39 KB)

Offer Letter Mr. Rajat Singh, Project Assistant-AIB.docx;

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>**Sent:** Tuesday, May 15, 2018 1:01 PM**To:** rajatsingh340@gmail.com <rajatsingh340@gmail.com>**Cc:** Cdr. Vishwadeepak Singh <vsingh6@jpr.amity.edu>; Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>; Dr. Naveen Kumar <nkumar2@jpr.amity.edu>; Dr. Ajay Jain <ajain2@jpr.amity.edu>; dvcaur <dvcaur@jpr.amity.edu>; Pro-VC AUR <pvcaur@jpr.amity.edu>; Prof. Arun Patil <apatil@jpr.amity.edu>; Prof.(Dr.) S.L.Kothari <slkothari@jpr.amity.edu>**Subject:** Selection: Project Assistant at AUR

Dear Mr. Rajat Singh,

Greetings !

Please find attached your Offer Letter for the post of Project Assistant in DST-SEED Project.

Best regards,

**Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR**

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, 14 – Gopalbari, Ajmer Road, JAIPUR – 302 001

Ph. – 01426 – 405678 (Ext - 3360)


Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development)
NET Bureau, University of Delhi, South Campus,
Benito Juarez Marg, New Delhi-110021
Ph.: 011-24115419, Fax: 011-24112276
email: ssingh.ugc@nic.in

JRF AWARD LETTER

5 SEP 2016

UGC-Ref. No.: 355/(NET-DEC. 2014)

No. F.15-6(DEC. 2014)/2015(NET)

ADITI SHRIMALI
D/O CHANDRA SHEKHAR SHARMA
B-59, Nataraj Nagar, Imli Phatak, Jaipur,
RAJASTHAN - 302015, INDIA



Roll No.: 51040097

Subject: Psychology

Dear Candidate,

I am pleased to inform you that you have qualified the UGC-NET for Junior Research Fellowship (JRF) held on 28th December 2014. The tenure of the fellowship is five years and it commences from the date of declaration of NET result, i.e., 15th June, 2015 (or) from the date of Registration under M.Phil/Ph.D. (or) from the date of joining in M.Phil/Ph.D. programme, whichever is later. The summary of the financial assistance offered under the scheme is mentioned in **Annexure I** (all Annexures mentioned in this letter are available on www.ugc.ac.in/netjrf).

The Awardee is required to get admission and registration for **regular and full time M.Phil/Ph.D.** course in a University/Institution/College recognized by the UGC at the first available opportunity **but not later than two years** from the date of issue of this award letter. The University/Institution/College is requested to process for the award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the Awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The Awardee is required to approach the designated branch along with a copy of the **Award letter, Joining Report, Annexure II** and an **undertaking Annexure II (a)**. The Awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period/interval:

1. At the end of every three months a '**Continuation Certificate**' in the prescribed proforma **Annexure III**. This will make the Awardee eligible to draw the fellowship for the next three months.
2. Half yearly **Progress Report** in the prescribed proforma **Annexure IV** along with the '**Continuation Certificate**'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma **Annexure V**.
4. The claim towards HRA is subject to the submission of **HRA certificate** in the prescribed proforma **Annexure VI**.
5. After the completion of two years of award of fellowship an '**Upgradation Certificate**' needs to be submitted in the prescribed proforma **Annexure VII** along with **Progress Report and Continuation Certificate**.

It may also be noted that UGC has proposed to link "AADHAAR" with student's bank account number so that there can be direct cash transfer and effective disbursement of fellowship into the bank account of the student. In this regard Secretary, UGC has already requested the universities to help the students in Aadhaar Enrolment vide his D.O. letter No. F.14-34/2011 (CPP-II) dated 11.01.2013.

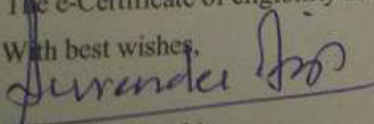
It may please be noted that the award is liable to be cancelled and it will also attract legal action against the Awardee in the following cases:

- i) If the Awardee is found to be ineligible to receive the award at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee.
- iii) Unsatisfactory progress of research work of the Awardee.
- iv) In case, any other fellowship is drawn from other source (s).
- v) Concealment of facts or on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proformae for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/netjrf

The e-Certificate of eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in.

With best wishes,


(Surender Singh)



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Dr. Amitabh Tripathi
Ph: 9044413390

April 20, 2017

Dear Dr. Amitabh Tripathi,

1. With reference to your interview dated April 17, 2017, we are pleased to engage you as **Research Associate** in DST funded project entitled "Improvement of Regional Climate Model (RegCM) in Simulation of Climate Extremes over North West India".
2. Your duty will be to assist Prof. (Dr.) P.V.S.Raju, Professor & Dy. Director, COAST in the timely execution of the project sanctioned to him by Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 36,000/- (Thirty Six Thousand only) per month + 20% HRA/month during the tenure of Project only & would be payable from the funds allocated by ~~SERB~~ DST.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Mr. Conf...

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. (Dr.) R.S. Rathee
Director-HR

Prof. Raju
Pl. See the letters & conditions
& amount of Fellowship
Leads
R. Rathee
20/4/17



Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>
Sent: Wednesday, April 26, 2017 1:01 PM
To: Parul Durgesh Bhatnagar
Subject: Fw: Selection: RA at AUR

From: Dr. Amitabh Tripathi <amitabhtripathi.bhu@gmail.com>
Sent: Tuesday, April 25, 2017 12:15 PM
To: Dr.R.S.Rathee
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Pro-VC AUR; REGISTRAR AMITY UNIVERSITY RAJASTHAN; Prof.(Dr.) P.V.S. Raju
Subject: Re: Selection: RA at AUR

Dear all,

Thank you very much for offering me the position of RA in a DST funded project. I would like to confirm that I am happy to accept this offer and will be comfortable in joining on 16th May'2017.

I request you humbly to kindly provide me accommodation in the Amity campus so that I may do my work without any stress.

Regards,

Dr. Amitabh Tripathi

Mobile : 9044413390

On Thu, Apr 20, 2017 at 3:26 PM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Dr. Amitabh Tripathi,

Greetings!

Please find attached your Offer Letter for the post of **Research Associate** in DST Project.



DSO

DST/CCP/NCM/71/2017(G)
DEPARTMENT OF SCIENCE & TECHNOLOGY
CLIMATE CHANGE PROGRAMME-(SPLICE)

Technology Bhavan
New Mehrauli Road
New Delhi 110016
Dated:

ORDER

Sub Research proposal on "Improvement of Regional Climate Model (Reg CM) in simulation of climate Extremes over North West India" to be implemented by Interdisciplinary Centre for Climate Research & Policy (ICCRP), Amity University Rajasthan, NH11C, Jaipur – Delhi high way, Kant kalwar, Jaipur under the Network Programme on Climate modelling. Approval of the proposal and release of grants for the first year (PI- Dr. P.V.S Raju).

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs.72,14,800/- [Seventy two lakhs fourteen thousand eight hundred only] with a break up of Rs.40,14,800/- only under General head and of Rs.32,00,000/- only under Capital head for a duration of three years. The items of expenditure for which the allocation has been approved are given below:

Head	I Yr	II Yr	III Yr	Total
A. Non- Recurring				
Linux server. Quotation at p 6-7/c	3200000	--	---	3200000
Subtotal (A)	3200000	--	---	3200000
B. Recurring				
Manpower SRF @ 28000+20% HRA /month)	403200	403200	403200	1209600
RA @ 36000+ 20% HRA/month	518400	518400	518400	1555200
Travel	100000	100000	100000	300000
Contingencies	50000	50000	50000	150000
Consumables	100000	100000	100000	300000
Subtotal (B)	1171600	1171600	1171600	3514800
OH charges @10 % of the total cost (C)	167000	167000	166000	500000
Grand Total (A+B+C)	45,38,600	13,38,600	13,38,600	72,14,800

Abhishek
28/02/17

..2/-

CONCURRENCE DIARY NUMBER
C: 5951
D: 11/3/17
APR 2016-17



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Jeevan Kumar Bodaballa
Ph: 9154106444

May 17, 2017

Dear **Mr. Jeevan Kumar Bodaballa**,

1. With reference to your interview dated May 11, 2017, we are pleased to engage you as **Senior Research Fellow** in DST funded project entitled "Improvement of Regional Climate Model (RegCM) in Simulation of Climate Extremes over North West India".
2. Your duty will be to assist Prof. (Dr.) P.V.S.Raju, Professor & Dy. Director, COAST in the timely execution of the project sanctioned to him by the Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 28,000/- (Twenty Eight Thousand only) per month + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by DST.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR



Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>
Sent: Thursday, May 18, 2017 5:25 AM
To: Parul Durgesh Bhatnagar
Subject: Fwd: Selection: SRF at AUR

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Jeevan Kumar <jeevan.mech.307@gmail.com>
Date: 17/05/2017 11:26 p.m. (GMT+05:30)
To: "Dr.R.S.Rathee" <rsrathee@jpr.amity.edu>
Subject: Re: Selection: SRF at AUR

Respected Prof.R.S.Rathee

Greetings of the day

I am very glad to see your mail and thank you for selected as SRF, also giving opportunity to work with you . I would like to give my joining report at **1st July-2017**. Also I am requesting you that, please provide accommodation inside the campus. Because I'm not familiar with Jaipur and I feel comfortable to work if I stay inside the campus.

Thank you Sir

Regards
Jeevan

On Wed, May 17, 2017 at 12:36 AM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Mr. Jeevan Kumar Bodaballa,

Greetings!

Please find attached your Offer Letter for the post of **Senior Research Fellow** in DST Project.

With regards,



DSO

DST/CCP/NCM/71/2017(G)
DEPARTMENT OF SCIENCE & TECHNOLOGY
CLIMATE CHANGE PROGRAMME-(SPLICE)

Technology Bhavan
New Mehrauli Road
New Delhi 110016
Dated:

ORDER

Sub Research proposal on "Improvement of Regional Climate Model (Reg CM) in simulation of climate Extremes over North West India" to be implemented by Interdisciplinary Centre for Climate Research & Policy (ICCRP), Amity University Rajasthan, NH11C, Jaipur – Delhi high way, Kant kalwar, Jaipur under the Network Programme on Climate modelling. Approval of the proposal and release of grants for the first year (PI- Dr. P.V.S Raju).

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs.72,14,800/- [Seventy two lakhs fourteen thousand eight hundred only] with a break up of Rs.40,14,800/- only under General head and of Rs.32,00,000/- only under Capital head for a duration of three years. The items of expenditure for which the allocation has been approved are given below:

Head	I Yr	II Yr	III Yr	Total
A. Non- Recurring				
Linux server. Quotation step 6-7/c	3200000	--	---	3200000
Subtotal (A)	3200000	--	---	3200000
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Manpower SRF @ 28000+20% HRA (/month)	403200	403200	403200	1209600
RA @ 36000+ 20% HRA/month	518400	518400	518400	1555200
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Subtotal (B)	1171600	1171600	1171600	3514800
OH charges @10 % of the total cost (C)	167000	167000	166000	500000
Grand Total (A+B+C)	45,38,600	13,38,600	13,38,600	72,14,800

Abhishek
28/02/17

..2/-

CONCURRENCE DIARY NUMBER
C: 5951
D: 11/3/17
APR 2016-17



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Sonu Kumar

Ph: 9450592674

September 19, 2017

Dear Mr. Sonu Kumar,

1. With reference to your interview dated September 14, 2017, we are pleased to engage you as **Senior Research Fellow** in DST funded project entitled "Improvement of Regional Climate Model (RegCM) in Simulation of Climate Extremes over North West India".
2. Your duty will be to assist Prof. (Dr.) P.V.S.Raju, Professor & Dy. Director, COAST in the timely execution of the project sanctioned to him by the Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 28,000/- (Twenty Eight Thousand only) per month + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by DST.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR





Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>
Sent: Tuesday, September 19, 2017 11:13 AM
To: sonubhu91@gmail.com
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Pro-VC AUR; Prof.(Dr.) P.V.S. Raju; Parul Durgesh Bhatnagar
Subject: Selection: SRF at AUR
Attachments: Offer Letter Mr. Sonu Kumar, SRF.doc

Dear Mr. Sonu Kumar,

Greetings!

Please find attached your Offer Letter for the post of **Senior Research Fellow** in DST Project.

With regards,

Prof. R.S.Rathee
Director-HR



DSO

DST/CCP/NCM/71/2017(G)
DEPARTMENT OF SCIENCE & TECHNOLOGY
CLIMATE CHANGE PROGRAMME-(SPLICE)

Technology Bhavan
New Mehrauli Road
New Delhi 110016
Dated:

ORDER

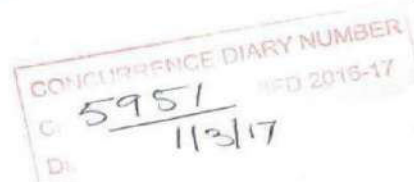
Sub Research proposal on "*Improvement of Regional Climate Model (Reg CM) in simulation of climate Extremes over North West India*" to be implemented by **Interdisciplinary Centre for Climate Research & Policy (ICCRP), Amity University Rajasthan, NH11C, Jaipur – Delhi high way, Kant kalwar, Jaipur** under the Network Programme on Climate modelling. Approval of the proposal and release of grants for the first year (PI- Dr. P.V.S Raju).

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of **Rs.72,14,800/-** [Seventy two lakhs fourteen thousand eight hundred only] with a break up of **Rs.40,14,800/- only** under General head and of **Rs.32,00,000/- only** under Capital head for a duration of three years. The items of expenditure for which the allocation has been approved are given below:

Head	I Yr	II Yr	III Yr	Total
A. Non- Recurring				
Linux server. Quotation at p 6-7/c	3200000	--	---	3200000
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B. Recurring				
Manpower SRF @ 28000+20% /month) HRA	403200	403200	403200	1209600
RA @ 36000+ 20% HRA/month	518400	518400	518400	1555200
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Consumables	100000	100000	100000	300000
Subtotal (B)	1171600	1171600	1171600	3514800
OH charges @10 % of the total cost (C)	167000	167000	166000	500000
Grand Total (A+B+C)	45,38,600	13,38,600	13,38,600	72,14,800

Abhis
20/02/17

..2/-





Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee [rsrathee@jpr.amity.edu]
Sent: Wednesday, August 23, 2017 2:02 PM
To: tushitashukla@gmail.com
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Pro-VC AUR; Dr.Amit Kumar Khandelwal; Parul Durgesh Bhatnagar
Subject: Selection: JRF at AUR
Attachments: Offer Letter Ms. Tushita Shukla, JRF.docx

Dear Ms. Tushita Shukla,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST Project.

With regards,

Prof. R.S.Rathee
Director-HR



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Tushita Shukla
Ph: 7838898324

August 23, 2017

Dear Ms. Tushita Shukla,

1. With reference to your interview dated August 11, 2017, we are pleased to engage you as **Junior Research Fellow** in DST, SERB funded project entitled "Improvements of enzyme activity, stability and selective biotransformation properties of nitrilase from *Streptomyces* sp. MTCC 7546 via chemical and molecular approach".
2. Your duty will be to assist Dr. Amit Kumar Khandelwal, Assistant Professor, AIB in the timely execution of the project sanctioned to him by Science and Engineering Research Board (SERB), Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 16,000/- (Sixteen Thousand only) per month during the tenure of Project only & would be payable from the funds allocated by SERB.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR



AMITY UNIVERSITY
— R A J A S T H A N —

**3.1.4 Number of JRFs, SRFs, Post-Doctoral Fellows,
Research Associates and other research fellows
enrolled in the institution**

2018-19



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Muhammed Muhshif Karadan

Ph: 7561858509

January 28, 2019

Dear **Mr. Muhammed Muhshif Karadan**,

1. With reference to your interview dated January 23, 2019, we are pleased to engage you as **Junior Research Fellow** in MoES funded project entitled "Response of land surface processes on simulation of Indian summer monsoon" (MoES/16/11/2016-RDEAS).
2. Your duty will be to assist Prof. P.V.S. Raju, Dy. Director, COAST in the timely execution of the project sanctioned to him by Ministry of Earth Science, Government of India.
3. You will get a fellowship of Rs. 25,000/- (Twenty Five Thousand only) + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by MoES.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)
Registrar



9/9/22, 12:41 PM

Mail - Parul Durgesh Bhatnagar - Outlook

Selection: JRF-COAST at AUR

REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>

Wed 1/30/2019 1:04 PM

To: muhshifk01@gmail.com <muhshifk01@gmail.com>;mdmuhshif@gmail.com <mdmuhshif@gmail.com>

Cc: Prof. Arun Patil <apatil@jpr.amity.edu>;Vice-Chancellor, Amity University Rajasthan, Jaipur <vcaur@jpr.amity.edu>;Cdr. Vishwadeepak Singh <vsingh6@jpr.amity.edu>;Prof. (Dr.) K. Balakrishnan <kbalakrishnan@jpr.amity.edu>;Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>;Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Dear **Mr. Muhammed Muhshif Karadan,**

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in MoES funded Project at AUR.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 495678 (Ext - 3360)



MoES/16/11/2016-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003

Dated: /08/2018

SANCTION ORDER

In continuation of this Ministry's Administrative Order No. MoES/16/11/2016-RDEAS dated /08/2018, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for the release of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** to the Director, COAST, Amity University Rajasthan, Jaipur during the current financial year 2018-19 as 1st year grant under the project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" as per details given below:-

(Amount in Rupees)

S. No.	Description		Total
1.	Allocation for 2018-19 as per A.O.	Non-recurring	9,50,000
		Recurring	6,28,200
2.	Less Unspent balance		Nil
3.	Total amount to be released		15,78,200

2. The amount of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** will be drawn by the Drawing and Disbursing Officer, Ministry of Earth Sciences and disbursed through Real Time Gross Scheme (RTGS) to the Director, COAST, Amity University Rajasthan, Jaipur on the following Bank details:

Name of the Bank	Axis Bank Limited
Branch	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001
Account No	010010100496797
IFSC Code	UTIB0000010
MICR Code	302211002

3. The amount will be debited to:-
'3425' Other Scientific Research (Major Head)
60.200 Assistance to Other Scientific Bodies (Minor Head)
52 Research Education and Training Outreach
52.00.31 Grant-in-Aid-General (Plan)
Under Demand No. 25 of Ministry of Earth Sciences for the year 2018-19.

4. The Director, COAST, Amity University Rajasthan shall send the Utilisation Certificate (UC), Statement of Expenditure (SoE) of this amount and DBT details of manpower in the required Performa. The Director, COAST, Amity University shall ensure that UC/SoE includes interest earned on MoES grants. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Ministry.

5. The programme division has certified that no other U/C is pending from Amity University Rajasthan under the rules in respect of any grants released for this project as this is the 1st release to COAST, Amity University Rajasthan under this project.

Contd....

-2-

6. While submitting Utilisation Certificate/Statement of Expenditure, the Director, COAST, Amity University Rajasthan shall ensure submission of supporting documentary evidences with regard to purchase of equipment as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. The accounts of grantee institution/organization shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG (DPG) Act 1971 and Internal audit by the Principal Account Office of the Ministry/Department, whenever the institution or organization is called upon to do so.

8. This sanction has been entered in the ECR maintained in the division for REACHOUT scheme at Page No.109, Sl. No.72.

9. The issues under the powers delegated to this Ministry and with the concurrence of IFD vide Dy. No. 143/IFD/5490/2018-19/REACHOUT dated 16/05/2018 and with the approval of Secretary MoES vide Dy. No. Nil dated 25/05/2018.

(Manjula Daniel)

Under Secretary to the Govt. of India

To,

The Pay & Accounts Officer,
Pay & Accounts Office,
Ministry of Earth Sciences,
New Delhi-110003

Copy to:

1. Cash Section, MoES for necessary action.
2. The Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi.
3. Director, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan.
4. The Registrar, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan
5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan-
6. AS&FA/Sct-G(GI)/Sct. F (MK)/ Dir(F)/CA/ IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

Manjula Daniel
21/8/2018

(Manjula Daniel)

Under Secretary to the Govt. of India



MoES/16/11/2016-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003
Dated: /08/2018

ADMINISTRATIVE ORDER

Subject: "Response of land surface processes on simulation of Indian summer monsoon" by COAST, Amity University, Rajasthan.

Sanction of the President is hereby conveyed under Rule 18 of Delegation of Financial Power Rules 1978 for implementation of project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" by Director, COAST, Amity University Rajasthan, Jaipur at an estimated cost of Rs. 28,84,600/- (Rupees twenty-eight lakhs eighty-four thousand six hundred only) during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21.

2.0 Objectives:

- Customization of nested Regional Climate Model for South Asian CORDEX region with appropriate physical parameterization scheme (cumulus, boundary layer and land surface) and suitable initial condition (Max Plank data, GFDL data, ERAIN15) during summer monsoon season.
- Study of the impact of vegetation schemes on the simulation of summer monsoon during 1981 to 2010 (30 years) with specific focus on excess, normal and deficit summer monsoon seasons (JJAS).
- Study the impact of initialization of the soil moisture on the simulation of Indian summer monsoon rainfall.
- Assimilation of the land cover/vegetation data during the simulation of different epochs (e.g. onset, break and withdrawal) of extreme summer monsoon seasons. Also, investigate the impact of vegetation on intra-seasonal variation of the Indian summer monsoon.
- Model output diagnostic studies for better understanding of summer monsoon features over south Asian CORDEX domain.

2.1 Programmes:-

Land surface processes play vital role in simulation of rainfall and associated circulation during summer monsoon season over India. Proper representations of land surface processes are essential in climate models for comprehensive understanding of the Indian monsoon and its variability in order to improve model performance. Limited area models are suitable options and widely used for regional scale climate prediction than the global model because of its computational affordability to simulate with high resolution and also resolve sub-grid scale phenomena reasonably well. Regional Climate Model (RegCM), a state-of-the-art regional model has been continuously developed over more than two decades at International Center for Theoretical Physics (ICTP) Italy, with regular updates to the model dynamics and physics. Although, RegCM has been widely used for various mesoscale studies, but it has not been tested in detail particularly, the influence of land surface characteristics on summer monsoon and its sub-seasonal variability over India. In this proposal, latest version of RegCM (version 4.6), a non-hydrostatic dynamical core will be customized over south Asian CORDEX domain and investigate the role of land surface processes on simulation of summer monsoon features. The model supports soil moisture initialization from a previous run for both the BATS and the CLM4.5 surface models. The initialization of surface soil moisture with the RegCM will be tested over Indian Region. Also the landuse/vegetation data over Indian region can be assimilated with RegCM to investigate the model performance in simulating

H. Daniel
2/8/2018



summer monsoon epochs (onset, break and withdrawal) over India. A detailed study will be carried out with diagnostic analysis during summer monsoon over south Asian CORDEX domain for further improvement of the regional climate model.

2.2 Implementing Organization

This project will be implemented by Centre for Ocean Atmospheric Science & Technology (COAST), Amity University Rajasthan through Execution of a Bond. A copy of the signed Bond is enclosed at Annexure-II.

2.3 Estimated Project Cost:-

Total estimated cost of the project is Rs. 28,84,600/- (Rupees twenty-eight lakhs eighty-four thousand six hundred only) during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21. The year-wise/item-wise fund requirement is as given below:

(Amount in Rupees)					
S. No.	Description	1 st year	2 nd year	3 rd year	Total
A.	Recurring				
1.	Salaries/Wages	4,03,200	4,03,200	4,03,200	12,09,600
2.	Consumables	50,000	50,000	50,000	1,50,000
3.	Travel	50,000	75,000	75,000	2,00,000
4.	Other costs (Consultancy etc.)	75,000	75,000	75,000	2,25,000
5.	Overhead Charges	50,000	50,000	50,000	1,50,000
	Total 'A'	6,28,200	6,53,200	6,53,200	19,34,600
B.	Non-recurring				
6.	Equipment:				
	NAS Storage	8,00,000	-	-	8,00,000
	Minor (1 High end PC)	1,50,000	-	-	1,50,000
	Total 'B'	9,50,000	-	-	9,50,000
	Total 'A + B'	15,78,200	6,53,200	6,53,200	28,84,600

2.4 Time Schedule: 3 years (2018-19 to 2020-21)

2.5 Project Monitoring & Evaluation

The progress of the project shall be monitored by the Project appraisal and Monitoring Committee- Atmospheric Science (PAMC-AS) during its bi-annual meetings. In addition the progress will also be reviewed against the time lines through the Annual Progress Reports.

2.6 Description and manner in which the programme is proposed to be implemented

The project will be implemented at COAST, Amity University, Rajasthan through the P.I. Dr. P.V.S.Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan and the Co-PI Dr. Dr. Akhilesh K. Mishra, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan as per details given in Annexure-I.

- 3.0 The expenditure will be debited to the following Head of accounts-
- '3425' Other Scientific Research (Major Head)
 - 60.200 Assistance to Other Scientific Bodies (Minor Head)
 - 52 Research Education and Training Outreach
 - 52.00.31 Grant-in-Aid-General (Plan)

M Daniel
21/8/2018



5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan.
6. AS&FA/Sct. F (MK)/Dir(F)/CA/IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

M Daniel

21/8/2018

(Manjula Daniel)
Under Secretary to the Govt. of India



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Meenu khan
Ph: 9669665670

Jan 19, 2019

Dear Ms. Meenu khan,

1. With reference to your interview dated January 19, 2019, we are pleased to engage you as **Junior Research Fellow (JRF)** in Collaborative Research Scheme, UGC-DAE,CSR funded Project entitled "PES Studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-I Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor" at Amity School of Applied Sciences.
2. Your duty will be to assist Dr. Deepshikha Rathore, Assistant Professor-ASAS, in the timely execution of the project sanctioned to him by UGC-DAE,CSR, Govt. of India.
3. You will get a fellowship of Rs. 14,000/- + HRA per month during the tenure of Project only & would be payable from the funds allocated by UGC-DAE,CSR.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Dr. Nitin Bhardwaj
DY. REGISTRAR

OK
Dr. Deepshikha Rathore
19.01.19
ASAS



Parul Durgesh Bhatnagar

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>
Sent: Saturday, January 19, 2019 3:48 PM
To: khanmeenu998@gmail.com
Cc: Prof. Arun Patil; Vice-Chancellor, Amity University Rajasthan, Jaipur; Cdr. Vishwadeepak Singh; Prof. (Dr.) K. Balakrishnan; Dr.Jagdish Prasad; Dr. Deepshikha Rathore; Parul Durgesh Bhatnagar
Subject: Selection: JRF-ASAS at AUR
Attachments: Offer Letter of Ms. Meenu Khan, JRF-ASAS.docx

Dear **Ms. Meenu Khan**,

Greetings!

Please find attached your Offer Letter for the post of **Junior Research fellow** in UGC-DAE,CSR Project.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)

REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 405678 (Ext - 3360)



Completed

11



UGC-DAE Consortium for Scientific Research

(Formerly: Inter University Consortium for DAE Facilities; IUC-DAE) (An Autonomous Institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registration Adhiniyam, 1973) Registered Office and Head Office: UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

Duration - 3 yrs
Amount - 6,36,283

No. CSR/Accls/2017-18/240

12 June 2018

Speed Post

To
Registrar,
Amity University Rajasthan,
JAIPUR - 303 002 (Rajasthan)
India

Sub.: Collaborative research titled "PES studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites as
Sensor" sanctioned to Dr. Deepshikha Rathore, Asstt Professor, Amity School of Applied
Sciences, Amity University, Rajasthan
Ref: Our letter No. CSR-IC/MSRSR-10/CRS-218/2017-18/1299 dated 31 March 2018

Dear Sir,

An amount of Rs. 2,39,880/- has been deposited on 28-05-2018 in your Account No. 010010100496797 in Axis Bank Ltd., Jaipur towards grants sanctioned for year 2017-18 to CRS project mentioned above. UTR No. of above transaction is SBINR52018052500068305. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Project Fellow @Rs.14000/- pm + 16% HRA	1,94,880.00
2.	Contingency	15,000.00
3.	Consumables	30,000.00
Total Deposited Amount		2,39,880.00

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate (photo-copy of the format is enclosed herewith) from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. ✓ Dr. Deepshikha Rathore, Asstt Professor, Amity School of Applied Sciences, Amity University, Rajasthan

2. Centre-Director, UGC-DAE CSR, Indore.



UGC-DAE Consortium for Scientific Research

(Formerly: Inter University Consortium for DAE Facilities; IUC-DAE (An Autonomous institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registraran Adhiniyam, 1973) Registered Office and Head Office: UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

No. CSR/Accts/2019-20/1002

Speed Post

09 Jan 2020

To
The Registrar,
Amity University,
Jaipur - 302006,
Rajasthan.

Sub. : Collaborative research titled "PES Studies of BaTiO₃/CNT/CoFe₂O₄.....E-nose Arrays as Gas Sensor", sanctioned to Dr. Deepshikha Rathore, Amity University, Jaipur- 302006, Rajasthan.

Ref: Our letter No. CSR-IC-MSRSR-10/CRS-218/2019-20/264 dated 24 May 2019

Dear Sir,

An amount of Rs. 1,86,106/- has been deposited on 08-01-2020 in your Account No. 010010100496797 in Axis Bank towards grants sanctioned for year 2019-20 to CRS project mentioned above. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Project Fellow @(Rs.14000*12)+ 16% HRA	1,94,880.00
2.	Contingency	15,000.00
3.	Consumables	30,000.00
	Total	2,39,880.00
	Less: Unspent Balance (-)	53,774.00
	Balance Deposited Amount	1,86,106.00

Money has been transferred through PFMS Portal vide Trn. ID. C012009186567 on 08-01-2020.

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. Dr. Deepshikha Rathore, Amity University, Jaipur- 302006, Rajasthan.,
2. Centre-Director, UGC-DAE CSR, Indore Centre



UGC-DAE Consortium for Scientific Research
 (Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF
 An Autonomous Institution under University Grants Commission, New Delhi)
 (A Society Registered under M.P. Society Registration Adhiniyam, 1973)
 Registered Office and Head Office: UGC-DAE Consortium, University Campus,
 Khandwa Road, Indore - 452 001
 Phone 0731-2463913/2762267 Fax: 0731-2462294/2465437

No. CSR/Accts/2020-21/324

October 23, 2020

The Registrar,
 Amity University,
 SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C,
 Jaipur, Rajasthan - 303 002.

Sub- Your CRS entitled "PES studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-1 Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor".
 Ref- Our Sanction Letter No: CSR-IC-MSRSR-10/CRS-218/2020-21/229, dated October 6, 2020.

Dear Sir,

An amount of Rs. 1,16,905 has been deposited on 23.10.2020 in your CRS Account No.010010100496797 towards grants sanctioned for year 2020-21 (April, 2020 to September 2020) to CRS project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
1	Project Fellow 1 @ (Rs.14,000x6) +16% HRA	97,440
2	Contingency	7,500
3	Consumables	15,000
	TOTAL	1,19,940
	Less: Unspent balance	3035
	Balance deposited Amount	1,16,905

Money has been transferred through PFMS Portal vide Trn.ID. C102023792094 on 23-10-2020.

The remaining six months funds (i.e., from October 2020 to March, 2021) will be released as soon as the funds from UGC, New Delhi received.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge the receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

[Signature]

Administrative Officer-I (Accounts)

Copy to the following for information and necessary action:-

1. Dr. Deepkshikha Rathore, Asst. Professor, Amity University, SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur, Rajasthan - 303 002.
2. Centre-Director, CSR, Indore Centre.



UGC-DAE Consortium for Scientific Research
 (Formerly Inter University Consortium for DAE Facilities, UGC, DAE)
 An Autonomous Institution under University Grants Commission, New Delhi
 (A Society Registered under M.P. Society Registration Act/1973)
 Registered Office and Head Office: UGC-DAE Consortium, University Campus,
 Khadki Road, Indore - 452 001
 Phone 0731-246391/2762267 Fax 0731-2462294/2465437

No. CSR/Accounts/2020-21/257

16 March 2021

The Registrar,
 Amity University,
 SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C,
 Jaipur, Rajasthan - 303 002.

Sub - Your CRS entitled "PEB studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-1
 Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor"

Ref - Our Sanction Letter No. CSR-IC-MR5R-10/CRS-218/2020-21/229, dated October 6, 2020.

Dear Sir,

An amount of Rs. 1,19,940 has been deposited on 10.3.2021 in your CRS Account No.010010100496797 towards grants sanctioned for year 2020-21 (October 2020 to March, 2021) to CRS project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
1	Project Fellow 1 @ (Rs.14,000x6) +16% HRA	97,440
2	Contingency	7,500
3	Consumables	15,000
	TOTAL	1,19,940

Money has been transferred through PFMS Portal vide Trn.ID. C032121813785 on 10-3-2021.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge the receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

- Copy to the following for information and necessary action:-
1. Dr. Deepkshikha Rathore Asst. Professor, Amity University, SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur, Rajasthan - 303 002.
 2. Centre-Director, CSR, Indore Centre.



Fw: Regarding Project Status

Dr. Deepshikha Rathore <drathore@jpr.amity.edu>

From: Dr. Deepshikha Rathore

To: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Subject: Regarding Project Status

UC Status of CBS Project at UGC-DAE CSR Indore.docx UC of FY 19-20.pdf UC 18-19.pdf

Kindly find the attached UC of each year and total received fund is **Rs. 6628317**.

239880-
186106-
119940-
116905-
<hr/>
6628317

From: Dr. Deepshikha Rathore <drathore@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:32 AM

To: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Subject: Re: Regarding Project Status

Dear Dr. Neha,

Greetings!!

Kindly find the attached report and UC of completed project.

Regards

Deepshikha

From: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:01 AM

To: Dr. Manmohan Singh Chauhan <mschauhan@jpr.amity.edu>; Dr. Deepshikha Rathore <drathore@jpr.amity.edu>; Jagdip Singh Sohal <jssohal@jpr.amity.edu>; Dr. Vijay Kumar Srivastava <vksrivastava@jpr.amity.edu>; Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>; Sanket Kaushik <skaushik@jpr.amity.edu>; Dr. Neeraj Khare <nkhare@jpr.amity.edu>; Dr. Desh Deepak Singh <ddsingh@jpr.amity.edu>; Dr. Vinod Singh Gour <vkgaur@jpr.amity.edu>

Cc: Dr. Vinay Sharma <vsharma4@jpr.amity.edu>

Subject: Regarding Project Status

Dear All,

Kindly provide your Project completion report, UC and Statement of expenditure by July,16,2021 at 11 AM.

Best Regards

Dr. Neha Gupta

Dean Research Office



Council of Scientific & Industrial Research
Human Resource Development Group

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

ACK. No.: 112605/2K18/1
FILE No.: 09/1244(0001)/2019-EMR-I

Dated: 08/04/2019

AMIT KUMAR SINGH
B1 GALI NO 11 H. NO 309 HARSH VIHAR NA
DELHI-110093

Award Letter

Sir/Madam,

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


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

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

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

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

NB: One year Nine Months fellowship will be deducted from your total Tenure.

Yours faithfully,


SECTION OFFICER
(011-25842074)

Copy to :-

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

- P.T.O.-

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



AMITY UNIVERSITY

RAJASTHAN

REVISED OFFER LETTER

Mr Hariom Pawar
Ph: 8871580623

August 20, 2018

Dear Mr Hariom Pawar,

1. With reference to your interview dated July 25, 2018, we are pleased to engage you as **Junior Research Fellow (JRF)** in DST SERB-EMR funded Project entitled "Fabrication and Characterization of Printed E-nose Arrays using BaTiO₃/CNT/CoFe₂O₄ Nanocomposites for Reducing Gases" at Amity School of Applied Sciences.
2. Your duty will be to assist Dr. Deepshikha Rathore, Assistant Professor-ASAS, in the timely execution of the project sanctioned to him by DST SERB-EMR, Govt. of India.
3. You will get a fellowship of Rs. 25,000/- + HRA per month during the tenure of Project only & would be payable from the funds allocated by DST SERB-EMR.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR



Received
20/08/18



10. The release amount of Rs. 2085186/- (Rupees Twenty Lakh Eighty Five Thousand One Hundred and Eighty Six only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University, Jaipur, Rajasthan
Account Number	010010100496797
Bank Name & Branch	Axis Bank LIMITED O-15 Green House, Ashok Marg, C-Scheme, Jaipur 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	ragistraraur@jpr.amity.edu
Email id of PI	deep.nano@gmail.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/2016/002156 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.

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

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


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Deepshikha Rathore Physics Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 Email: deep.nano@gmail.com Mobile: 918871937263 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)



6/4/2018

The Electronic Project Proposal Management System, For SERB

5.	Vice chancellor , Amity University, Rajasthan NH-11C, Kant Kalwar (Receipt of Grant may be intimated by name to the undersigned)
----	----------------------------------------------------------------------------------------------------------------------------------------

Nilotpal Ghosh
(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in



6/4/2018

The Electronic Project Proposal Management System, For SERB

FILE NO. EMR/2016/002156
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 04-Jun-2018

ORDER

Subject: Financial Sanction of the research project titled "**Fabrication and Characterisation of Printed E-nose Arrays using BaTiO₃/CNT/CoFe₂O₄ Nanocomposites for Reducing Gases**" under the guidance of Dr. Deepshikha Rathore, Physics, Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 - 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. 3255560/- (Rs. Thirty Two Lakh Fifty Five Thousand Five Hundred and Sixty Only)** with break-up of **Rs. 1500000/- under Capital (Non-recurring) head and Rs.1755560/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3255560/-** has been approved are given below: The following budget may be considered for **Amity University, Rajasthan NH-11C, Kant Kalwar**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Closed cycle liquid He cryostat with temperature controller	1500000
A'	Total (Non-Recurring)	1500000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	1029600 430000
2	Recurring - III : (Overhead Charges)	295960
B'	Total (Recurring)	1755560
C	Total cost of the project (A' + B')	3255560

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1500000/- (Rupees Fifteen Lakh only)** under 'Grants for creation of capital assets' and **Rs. 585186/- (Rupees Five Lakh Eighty Five Thousand One Hundred and Eighty Six only)** under 'Grants-in-aid General' to **Vice chancellor, Amity University, Rajasthan NH-11C, Kant Kalwar** being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Physical Sciences)

4. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **30 May, 2018** and vide Diary No. **SERB/F/1695/2018-2019** dated **02 June, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. 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.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms Mukta Jain
Ph: 07568385909

Apr 23, 2018

Dear Ms Mukta Jain,

1. With reference to your interview dated April 12, 2018, we are pleased to engage you as **Senior Research Fellow (SRF)** in BIRAC-DBT Project entitled "Shielding Livestock from Paratuberculosis using Point of Care Diagnostics PoCD" at Amity Institute of Microbial Technology.
2. Your duty will be to assist Dr Jagdip Singh Sohal, Assistant Profecesor -AIMT, in the timely execution of the project sanctioned to him by BIRAC-DBT, Govt. of India.
3. You will get a fellowship of Rs. 28,000/- (inclusive of HRA) per month during the tenure of Project only & would be payable from the funds allocated by BIRAC-DBT.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR

Mukta Jain
4/25/2018



Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>
Sent: Friday, July 24, 2015 10:38 AM
To: Jagdip Singh Sohal
Cc: G.K.Aseri; Parul Durgesh Bhatnagar
Subject: Fw: Selection: Junior Research Fellow at AUR

Dear Sir,

Greetings!

Trailing mail is for your information & necessary action please.

With regards,

Prof. (Dr.) R.S.Rathee
Director-HR

From: mukta jain <mukta.jain1290@gmail.com>
Sent: Friday, July 24, 2015 12:29 AM
To: Dr.R.S.Rathee
Subject: Re: Selection: Junior Research Fellow at AUR

Respected Sir,

I am writing to confirm my acceptance of your offer as a Junior Research Fellow. I will report to the work on 28th July, 2015 with all the required documents.

I look forward to working with you and your fine team.

With warm regards

Mukta Jain



16



Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

Dated: 25-6-2019

Dr. Jagdip Singh Sohal
 Coordinator,
 Amity Center for Mycobacterial Disease Research
 Amity University,
 G-10 Gopal Hari, Ajmer Road,
 Gurgaon - 122001
 Email: ssohal@jpr.amity.edu

Company
Dr. Raghunigri Polavarapu
 President & CEO,
 Genomix Molecular Diagnostics Pvt. Ltd.,
 Plot No. Prashanthnagar,
 Venkatapally,
 Hyderabad - 500072
 Email: pru@genomixbiotech.com

Ref: P M F Project Title "Shielding the Livestock from Paratuberculosis using Vaccine: A Novel Approach"

In response to your above mentioned P M F proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of Rs. 33.50 Lakhs (Rupees Thirty three lakh fifty thousand only). The contribution of BIRAC is Rs. 16.50 Lakhs (Rupees sixteen lakh fifty thousand only) as Grant-in-aid to the Amity University, Gurgaon. The contribution of BIRAC is Rs. 17.00 Lakhs (Rupees Seventeen Lakhs only) as Grant-in-aid to the Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad for 18 Months duration of the Grant in Aid Letter Agreement (GIA) enclosed.

For your acceptance with the BIRAC funding support as mentioned in the GIA, the following terms and conditions should be strictly followed for a period of **TWO WEEKS** from the date of receipt of this communication.

- 1. Submit a copy of the GIA (including all the Schedules) All pages to be duly countersigned by the authorized signatory.
- 2. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.
- 3. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.
- 4. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.
- 5. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.
- 6. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.
- 7. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.
- 8. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.
- 9. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.
- 10. Submit a copy of the GIA (including all the Schedules) in the prescribed format of BIRAC.

The Grant in Aid Letter agreement has been executed by BIRAC and kindly take a copy of the GIA and the schedules (as many copies as the Parties- BIRAC, Institute and Company) from your end, and then the collaborator,

Ratna
 Director
 Genomix Molecular Diagnostics Pvt. Ltd.
 Hyderabad

K. Vijayalakshmi

[Signature]
 Director
 BIRAC



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr Shivam Mishra
Ph: 08574020597

Apr 17, 2018

Dear Mr Shivam Mishra,

1. With reference to your interview dated April 12, 2018, we are pleased to engage you as **Junior Research Fellow (JRF)** in ICMR Project entitled "Crohn's disease in India: A Multi-centric Study from a Country where both Intestinal Tuberculosis and Johne's Disease are Endemic" at Amity Institute of Microbial Technology.
2. Your duty will be to assist Dr Jagdip Singh Sohal, ^{AP, AMT} PI, in the timely execution of the project sanctioned to him by ICMR, Govt. of India.
3. You will get a fellowship of Rs. 30,000/- (inclusive of HRA) per month during the tenure of Project only & would be payable from the funds allocated by ICMR.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR

Shivam.ita@yahoo.com



FW: Selection: JRF at AUR

Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Wed 10/6/2021 4:07 PM

To: Ram Kishor Sharma <rksharma1@jpr.amity.edu>

1 attachments (40 KB)

Offer Letter -Mr. Shivam Mishra,JRF.docx;

From: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>

Sent: Tuesday, April 17, 2018 12:05 PM

To: shivam.iitd@yahoo.com

Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur <vcaur@jpr.amity.edu>; dvcaur <dvcaur@jpr.amity.edu>;

Pro-VC AUR <pvcaur@jpr.amity.edu>; REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>;

G.K.Aseri <gkaseri@jpr.amity.edu>; Jagdip Singh Sohal <jsssohal@jpr.amity.edu>; Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Subject: Selection: JRF at AUR

Dear Mr. Shivam Mishra,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in ICMR Project.

With regards,

Prof. R.S.Rathee

Director-HR

ICAR-CENTRAL INSTITUTE FOR RESEARCH ON GOATS
MAKHDOOM, P.O. FARAH-281122, MATHURA (U.P.)
Phone: 0565-2763380 (Director), 2763327 (Sr. Admn. Officer)
Fax No. 0565-2763245

F. No. 1-1(12)/E.1-2017

Dated: June 12, 2018

OFFICE ORDER

In reference to Office Memorandum No.2-3(7)R&P/2015 dated 25th May, 2018, Director, CIRG, Makhdoom is pleased to accept the joining of Ms. Anjali Pachori D/o Sh. Satyendra Pachori R/o Sec.-5 H.No.443, Avas Vikas Colony, Sikandra Bodla, Agra (U.P.) for the position of **Young Professional-I** in the ICAR Project entitled "Outreach Project on Zoonotic Diseases (OPZD)" in Animal Health Division of the Institute w.e.f. 29.05.2018 (forenoon) on purely temporary basis, and also approved for payment of consolidated emoluments of Rs.15,000/- (Fixed) per month w.e.f. 29.05.2018 for a period up to 28.05.2019.

The original approval of the Director exists at page 1/NSP of the concerned file of even no.

(A.K.SHARMA)
ASSTT. ADMN. OFFICER

Distribution:

1. Ms. Anjali Pachori D/o Sh. Satyendra Pachori R/o Sec.-5 H.No.443, Avas Vikas Colony, Sikandra Bodla, Agra (U.P.) through Dr. S.V. Singh, PS & Head, Animal Health Division & PI of the ICAR Project entitled "Outreach Project on Zoonotic Diseases (OPZD)", CIRG, Makhdoom.
2. Dr. S.V. Singh, PS & Head, Animal Health Division & PI of the ICAR Project entitled "Outreach Project on Zoonotic Diseases (OPZD)", CIRG, Makhdoom.
3. Finance & Accounts Officer, CIRG, Makhdoom.
4. Drawing & Disbursing Officer, CIRG, Makhdoom.
5. Guard file.



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Nirmal Kumar Chayal
Ph: 9001833590

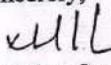
July 18, 2018

Dear Mr. Nirmal Kumar Chayal,

1. With reference to your interview dated July 16, 2018, we are pleased to engage you as **Junior Research Fellow (JRF)** in DST funded Project entitled "Application of Functionalized CNTs for enhancing tolerance towards abiotic stresses (drought and salinity) and augmenting yield potential of Pennisetum glaucum" at Amity Institute of Biotechnology.
2. Your duty will be to assist Prof. Ajay Jain, Dy. Director-AIB, in the timely execution of the project sanctioned to him by DST, Govt. of India.
3. You will get a fellowship of Rs. 10,800/- (inclusive of HRA) per month during the tenure of Project only & would be payable from the funds allocated by DST.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,


Dr. Nitin Bhardwaj
DY. REGISTRAR



received and accepted

Nirmal
18/07/2018



9

3 yrs.

राजस्थान सरकार
 विज्ञान एवं प्रौद्योगिकी विभाग
 506, धनुर्धर मंजिल, मिनीसचिवालय, जयपुर
 क्रमांक प 7(3)विप्रो/आर एण्ड डी/2016/5665 जयपुर दिनांक 22/3/18
 कार्यालय आदेश

वित्तीय वर्ष 2017-18 में राज्य सरकार के आदेश क्रमांक: प.13(126)वि.प्रो./आयो./प्र स्वी /पू.दा./2017-18/3110, दिनांक: 08.05.2017 द्वारा विभाग को सहायताार्थ अनुदान मद (पूर्व दायित्व मद) में राशि रूपये 154.34 लाख की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

स्वीकृत राशि रूपये 154.34 लाख में से Principal Investigator, Dr Ajay Jain, Professor, Amity Institute of Biotechnology, Amity University, Rajasthan को तीन वर्षीय अनुसंधान एवं विकास परियोजना "Application of functionalized CNTs for enhancing tolerance towards abiotic stresses (drought and salinity) and augmenting yield potential of pennisetum glaucum." के लिये राशि रूपये 1753200/- लाख (अक्षरे सत्रह लाख तिरपन हजार दो सौ मात्र) निम्नलिखित मदों में व्यय करने की स्वीकृति एतद् द्वारा प्रदान की जाती है।

Item	I year One JRF @ Rs 10,800 p.m Post graduate degree in Scientific discipline	II year One JRF @ Rs 10,800 p.m Post graduate degree in Scientific discipline	III year One SRF @ Rs12,000 p.m Post graduate degree in Scientific discipline	Total
Manpower	1,29,600	1,29,600	1,44,000	4,03,200
Consumable	3,00,000	3,00,000	3,00,000	9,00,000
Travel	50,000	50,000	50,000	1,50,000
Other cost	1,00,000	1,00,000	1,00,000	3,00,000
Total	5,79,600	5,79,600	5,94,000	17,53,200

उपरोक्त स्वीकृत राशि रूपये 1753200/- लाख (अक्षरे सत्रह लाख तिरपन हजार दो-सौ-मात्र) में से प्रथम वर्ष हेतु स्वीकृत राशि रूपये 579600/- (अक्षरे पैंच लाख उनयासी हजार छः सौ मात्र) का भुगतान परियोजना निदेशक (आहरण एवं वितरण) विज्ञान एवं प्रौद्योगिकी विभाग, जयपुर द्वारा आहरित कर Registrar, Amity University, Jaipur को प्रेषित की जायेगी। जो इस राशि को Principal Investigator को उपलब्ध करायेंगे।

यह व्यय निम्न बजट मद से प्रभार्य होगा।

3425- अन्य वैज्ञानिक अनुसंधान 800- अन्य व्यय 01- भारतीय सर्वेक्षण(10) विज्ञान एवं तकनीक (आयोजना)
 12- सहायताार्थ अनुदान/अनुदान सहायताार्थ. (1)- अनुसंधान एवं विकास परियोजनाओं को सहायता

उपरोक्त स्वीकृति संलग्न अनुसंधान एवं विकास परियोजनाओं को अनुदान की शर्तों के साथ लागू होगी एवं स्वीकृत राशि जब ही जारी की जायेगी जब परियोजना अन्वेषक एक अभिकथन (undertaking) 1- संलग्न परियोजना की शर्तें मंजूर हैं 2- परियोजना समाप्ति पर एक उपयोगिता कार्यशाला आयोजित की जायेगी 3- परियोजना की अनुपयोगी राशि शीघ्र इस विभाग को लौटायी जायेगी। एवं 4- रु 500/- का एक शपथ-पत्र (संलग्न प्रारूप के अनुसार) इस विभाग को प्रेषित करेंगे

5. संस्था की स्वीकृति दिनांक तक कोई उपयोगिता प्रमाण पत्र बकाया नहीं है।

6 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को भिजवायी जावे।

7 राशि जिस कार्य हेतु स्वीकृत की गयी है केवल उसी कार्य पर मित्तव्ययता के साथ व्यय की जावे।

8 कार्य समाप्ति पर विस्तृत रिपोर्ट मय स्वीकृति आदेश, उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण जो अंकेक्षक / सक्षम लेखा प्रमारी द्वारा सत्यापित हो. को निर्धारित प्रपत्र में (3 प्रतियों में) विभाग को शीघ्र भिजवायी जावे जिससे कि कार्यालय, महालेखाकार को परीक्षण व समायोजन के लिए भिजवाया जा सके।

9. अनुदानित राशि से कय की गई संपत्ति का रजिस्टर संभारित किया जायेगा जिसे विभागीय ऑडिट पार्टी द्वारा चाहे जाने पर परीक्षण हेतु उपलब्ध कराना होगा।

आरुक्त



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Rahul Mehra

Ph: 9459381365

Jan 18, 2019


Dear Mr. Rahul Mehra,

1. With reference to your interview dated January 17, 2019, we are pleased to engage you as **Junior Research Fellow (JRF)** in DST SERB funded Project entitled "Characterization of colostrum bio-active components from undescriptive cattles and Jersey of Himachal region and their application in the formulation of novel dairy products (ECR/2017/001094)" at Amity Institute of Biotechnology.
2. Your duty will be to assist Dr. Harish Kumar, Assistant Profecesor-AIB, in the timely execution of the project sanctioned to him by DST SERB, Govt. of India.
3. You will get a fellowship of Rs. 18,000/- + HRA for the 1st two yearsn and Rs. 20,000/- + HRA in the 3rd year per month during the tenure of Project only & would be payable from the funds allocated by DST SERB.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR


Dr. Harish Kumar
18/1/19



Parul Durgesh Bhatnagar

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>
Sent: Saturday, January 19, 2019 3:41 PM
To: rahulmehranov@gmail.com
Cc: Prof. Arun Patil; Vice-Chancellor, Amity University Rajasthan, Jaipur; Cdr. Vishwadeepak Singh; Prof. (Dr.) K. Balakrishnan; Dr. Vinay Sharma; Parul Durgesh Bhatnagar; Dr. Harish Kumar
Subject: Selection: JRF-AIB at AUR
Attachments: Offer Letter of Mr. Rahul Mehra, JRF-AIB.docx

Dear Mr. Rahul Mehra,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST SERB Project.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)

REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 405678 (Ext - 3360)



FILE NO. ECR/2017/001094
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 19-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "**Characterization Of Colostrum Bio-Active Components From Undescriptive Cattles And Jersey Of Himachal Region And Their Application In The Formulation Of Novel Dairy Products**" under the guidance of Dr. Harish Kumar, Amity Institute of Biotechnology, Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 - 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. 4204530/-** (Rs. Forty Two Lakh Four Thousand Five Hundred and Thirty Only) with break-up of **Rs. 1492700/- under Capital (Non-recurring) head and Rs.2711830/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 4204530/-** has been approved are given below:
The following budget may be considered for **Amity University, Rajasthan NH-11C, Kant Kalwar**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Ultrafiltration Unit with 100 KDA Membrane Cassette System & Hydrosart Ultrafiltration Cassette -> Refrigerated centrifuge -> ELISA Reader	1492700
A'	Total (Non-Recurring)	1492700
B	Recurring Items	
1	Recurring - I : (Manpower)	1029600
	Recurring - II : (Consumables, Travel, Contingencies)	1300000
2	Recurring - III : (Overhead Charges)	382230
B'	Total (Recurring)	2711830
C	Total cost of the project (A + B')	4204530

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1492700/-** (Rupees Fourteen Lakh Ninety Two Thousand Seven Hundred only) under 'Grants for creation of capital assets' and **Rs. 903900/-** (Rupees Nine Lakh Three Thousand Nine Hundred only) under 'Grants-in-aid General' to Registrar, **Amity University, Rajasthan NH-11C, Kant Kalwar** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Early Career Research Award. (EC Life Sciences)

4. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **27 August, 2018** and vide Diary No. **SERB/F/7184/2018-2019** dated **18 September, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency



8. 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.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2396600/- (Rupees Twenty Three Lakh Ninety Six Thousand Six Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University Rajasthan
Account Number	010010100496797
Bank Name & Branch	AXIS BANK LIMITED O-15, Green House, Ashok Marg, C Scheme, Jaipur, 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	registraraur@jpr.amity.edu
Email id of PI	harishkanwar3@gmail.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. ECR/2017/001094 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.

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

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


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in


To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy



4.	<p>Dr. Harish Kumar Amity Institute of Biotechnology Amity University , Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 Email: harishkanwar3@gmail.com Mobile: 919805027899 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, Amity University, Rajasthan NH-11C, Kant Kalwar (Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in



Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee [rsrathee@jpr.amity.edu]
Sent: Wednesday, August 23, 2017 2:02 PM
To: tushitashukla@gmail.com
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Pro-VC AUR; Dr.Amit Kumar Khandelwal; Parul Durgesh Bhatnagar
Subject: Selection: JRF at AUR
Attachments: Offer Letter Ms. Tushita Shukla, JRF.docx

Dear Ms. Tushita Shukla,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST Project.

With regards,

Prof. R.S.Rathee
Director-HR



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Tushita Shukla
Ph: 7838898324

August 23, 2017

Dear Ms. Tushita Shukla,

1. With reference to your interview dated August 11, 2017, we are pleased to engage you as **Junior Research Fellow** in DST, SERB funded project entitled "Improvements of enzyme activity, stability and selective biotransformation properties of nitrilase from *Streptomyces* sp. MTCC 7546 via chemical and molecular approach".
2. Your duty will be to assist Dr. Amit Kumar Khandelwal, Assistant Professor, AIB in the timely execution of the project sanctioned to him by Science and Engineering Research Board (SERB), Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 16,000/- (Sixteen Thousand only) per month during the tenure of Project only & would be payable from the funds allocated by SERB.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR



AMITY UNIVERSITY

RAJASTHAN

Kant Kalwar, NH-11-C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678,
Fax: 01426-405679

No. - AUR/REG/648(B)

Date: 07/06/2018

Mr. Rajat Singh
Project Assistant-AIB
Amity University Rajasthan, Jaipur.

Sub: Allotment of Room No. 302 in Hostel H-1, AUR Jaipur.

Dear Mr. Rajat,

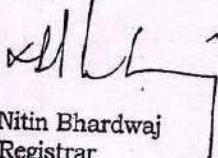
This has reference to your request for accommodation at AUR Jaipur.

Your request was perused by members of the 'Committee: Allotment of Accommodation at the Campus' and it has been decided to allot you Room No. 302 in Hostel H-1, AUR Jaipur.

As agreed by you, the HRA, as applicable, shall be deducted from your fellowship/salary.

This has approval of the competent authority.

With regards,


Dr. Nitin Bhardwaj
Dy. Registrar

Copy to:
Administration Department - For Handing / Taking over of the accommodation.
HR - For records
Accounts - For deduction of HRA, as applicable.

Accepted
Recd
[Signature]
17/05-8988244145

Amity City Office: Amity House, 14, Gopalbari, Ajmer Road, Jaipur - 302 001, Telefax- 0141-2372489, 2374111



Fw: Selection: Project Assistant at AUR

Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Fri 9/9/2022 1:31 PM

To: Laxmi Kant Saini <lksaini@jpr.amity.edu>

 1 attachments (39 KB)

Offer Letter Mr. Rajat Singh, Project Assistant-AIB.docx;

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>**Sent:** Tuesday, May 15, 2018 1:01 PM**To:** rajatsingh340@gmail.com <rajatsingh340@gmail.com>**Cc:** Cdr. Vishwadeepak Singh <vsingh6@jpr.amity.edu>; Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>; Dr. Naveen Kumar <nkumar2@jpr.amity.edu>; Dr. Ajay Jain <ajain2@jpr.amity.edu>; dvcaur <dvcaur@jpr.amity.edu>; Pro-VC AUR <pvcaur@jpr.amity.edu>; Prof. Arun Patil <apatil@jpr.amity.edu>; Prof.(Dr.) S.L.Kothari <slkothari@jpr.amity.edu>**Subject:** Selection: Project Assistant at AUR

Dear Mr. Rajat Singh,

Greetings !

Please find attached your Offer Letter for the post of Project Assistant in DST-SEED Project.

Best regards,

**Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR**

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, 14 – Gopalbari, Ajmer Road, JAIPUR – 302 001

Ph. – 01426 – 405678 (Ext - 3360)



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Meenakshi Shenoy
Ph: 9987156748

February 02, 2018

Dear **Ms. Meenakshi Shenoy**,

1. With reference to your interview dated January 30, 2018, we are pleased to engage you as **Junior Research Fellow** in DST, SERB funded project entitled "Assessment of the Vulnerability on the Indian coast due to tropical cyclones in the context of climate change".
2. Your duty will be to assist Prof. P.V.S. Raju, Dy. Director, COAST in the timely execution of the project sanctioned to him by Science and Engineering Research Board (SERB), Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 25,000/- (Twenty Five Thousand only) + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by SERB.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR

Amity University Rajasthan, Kant-Kalwar, NH-11C, Jaipur-Delhi National Highway, Jaipur – 303002
Tel: 01426-283621, 283835; Fax: 01426-283836



Parul Durgesh Bhatnagar

From: Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>
Sent: Wednesday, February 7, 2018 11:53 AM
To: 'meenakshi.shenoy1994@gmail.com'
Cc: 'Dr.R.S.Rathee'; 'Prof. (Dr.) P.V.S. Raju [Dy. Director - Amity COAST]'; Ms. Ruchi Punjabi [Executive-HR]
Subject: FW: Selection: JRF at AUR
Attachments: CHECKLIST JRF.XLS

Dear Ms. Meenakshi Shenoy,

We extend our warm thanks for your acceptance of appointment at the position of **Junior Research Fellow (JRF)** in DST Climate Change Project and have noted **12th February, 2018** as your date of joining.

To complete your joining formalities, please bring the required documents as per the check list attached on the date of reporting i.e. **12th February, 2018**.

As regard accommodation, request to remain in touch with Mr. Vikas Chauhan, Dy. Director-Administration (Mob. No.: 9001767457, E-mail Id: vchauhan@jpr.amity.edu).

Wishing you a very happy & memorable tenure at Amity University Rajasthan.

Parul D. Bhatnagar
Assistant Manager-HR
Amity University Rajasthan
NH-11C, Kant Kalwar,
Near Achrol, Jaipur
Ph.No. 01426-405661
Extn. No. 3363

From: Meenakshi Shenoy [mailto:meenakshi.shenoy1994@gmail.com]
Sent: Monday, February 05, 2018 10:04 AM
To: Dr.R.S.Rathee
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Prof.(Dr.) S.L.Kothari; Prof. Arun Patil; Prof.(Dr.) P.V.S. Raju; Parul Durgesh Bhatnagar
Subject: Re: Selection: JRF at AUR

Respected Sir,

Greetings!

It is with great enthusiasm that I write to acknowledge the receipt of the Offer Letter for the post of Junior Research Fellow in DST Project.

I appreciate the opportunity, and I look forward to joining on February 12th, 2018. I will be arriving Amity University, Rajasthan on February 11th, 2018 at 1 pm. I had a query that will I be provided the accommodation on the same day of my arrival, as it is a non-working day. Please confirm.

If I can provide you with any further information prior to the joining, please let me know.



Thank you.
Have a great day!

Yours truly,
Meenakshi Shenoy
Cont.:+91-9987156748
E-Mail: meenakshi.shenoy1994@gmail.com

On Fri, Feb 2, 2018 at 5:13 PM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Ms. Meenakshi Shenoy,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST Project.

With regards,

Prof. R.S.Rathee
Director-HR



DST/CCP/NCC&CV/138/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated, the 16.08.2017

ORDER

Sub: R&D proposal titled “Assessment of the vulnerability on the Indian coast due to tropical cyclones in the context of climate change” under the National Network Programme on Climate Change and Coastal Vulnerability, to be implemented by Amity Centre for Ocean Atmospheric Science & Technology, Amity University, Jaipur (PI - Dr. P V S Raju)-
Approval of the project and release of grants for the first year

Sanction of the President is hereby accorded to the above-mentioned project at a **total cost of ₹41,00,160/-** [Rupees forty one lakhs one hundred Sixty only] for a duration of three years. The detailed breakup of the grant for General as well as Capital Components and the items of expenditure as approved are given as below:-

General Component: Rs. 37,87,542
Capital Component: Rs. 3,12,618

The items of expenditure as approved are given below:

Sl.	Item	BUDGET (in Rupees)			
		1st Year	2nd Year	3rd Year	Total
	Non-Recurring	₹	₹	₹	₹
A.	Total Non-recurring (02 Desktops)	312618	0	0	312618
	Recurring	₹	₹	₹	₹
	Recurring	1st Year	2nd Year	3rd Year	Total
	Salaries / wages: RA	518400	518400	518400	1555200
	2.Salaries/wages SRF	403200	403200	403200	1209600
	3.Consumables	80000	80000	70000	230000
	4. Travel	90000	90000	90000	270000
	5. Contingency	50000	50000	50000	150000
	Sub Total	1141600	1141600	1131600	3414800
	Overhead (10%)	124247	124247	124,247	372742
B.	Total Recurring	1265847	1265847	1255847	3787542
	Grand total (A+B)Total FEC*	1578465	1265847	1255847	4100160

2. The sanction of the President is also conveyed to the payment of ₹12,65,847/- **only under** General Head and ₹3,12,618/- **only under capital head being** the first instalment of grant for the year 2016-17 for implementation of the said Proposal.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up

0. 0. 0. 0.



to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
6. The grant-in-aid being released is subject to the condition that
 - a. transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
 - b. while submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. In case the scheme provides for payment of honorarium/ remuneration/ fellowship/scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emolument/salary/fellowship from any other project either supported by DST or by any other funding agency.
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Account Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Rules 2017.
11. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rules 231 (2) of GFR 2017.
13. The expenditure involved is debitable to Demand No. 84, Department of Science and Technology for the year 2017-18.




60 Other (Sub Major Head)
60.200 Assistance to other Scientific bodies (Minor Head)
69.00 Research and Development (SPLICE- Climate Change Program)
69.00.31 **Grant in aid General for the year 2017-18 (Plan)**
(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. The amount of ₹12,65,847/- (Rupees Twelve lakhs sixty five thousand eight hundred forty seven only) under "Grant-in-aid General" will be drawn by the Drawing & Disbursing officer of the DST and will be disbursed to the "Amity University Rajasthan" "by means of RTGS as per bank details given below:

1	Bank Name	Axis Bank Ltd.
2	Branch Name	Jaipur Branch
4	IFSC Code	UTIB0000010
5	Account No.	010010100496797
6	Account holder's name	Amity University Rajasthan

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 42 in the register of grants maintained in the Division for the scheme SPLICE-Climate Change Program
16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 1990 dated 14.08.2017
17. The host organization is a registered society and as per the new O.M. No. US (F)/HG/2016 dated 22/08/2016, it is registered with the NITI Ayog NGO Darpan Portal vide Unique ID No. DL/2016/0107600


(Rabindra K. Panigrahy)
Scientist-C

To,

Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Cash section (3 copies).
3. Integrated Finance Division
4. Head & Advisor, SPLICE- Climate Change Actions, DST.
5. Sanction folder, SPLICE- Climate Change Actions
6. Registrar, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur- 302001
7. Dr. P V S Raju, Amity Centre for Ocean Atmospheric Science & Technology, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur - 302001



AMITY UNIVERSITY

RAJASTHAN

Kant Kalwar, NH-11-C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678,
Fax: 01426-405679

No. – AUR/REG/442

Date: 07/05/2018

Dr. Bappaditya Nag
Research Associate- Amity COAST
Amity University Rajasthan, Jaipur.

Sub: Allotment of Flat no. A-203B (Single room w/o kitchen), Block A.

Dear Dr. Bappaditya Nag,

This has reference to your request for allotment of accommodation at AUR Campus.

Your request was perused by the members of the 'Committee: Allotment of Accommodation at the Campus' and it has been decided to allot you A-203B (Single room w/o kitchen), Block A, at AUR Campus, Jaipur. **As agreed by you, the HRA @ 7,200/- will be deducted from your salary against the accommodation provided.**

You are requested to shift to the allotted accommodation by 11/05/2018.

This has approval of the competent authority.

With regards,

Dr. Nitin Bhardwaj
Dy. Registrar

Copy to:

Administration Department - For Handing / Taking over of the accommodation.

Accounts - *for deduction of HRA*

HR



9/9/22, 12:38 PM

Mail - Parul Durgesh Bhatnagar - Outlook

Re: Selection: Research Associate at AUR

Bappaditya Nag <bappaditya.nag82@gmail.com>

Tue 4/17/2018 3:34 PM

To: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>

Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur <vcaur@jpr.amity.edu>; dvcaur <dvcaur@jpr.amity.edu>; Pro-VC AUR <pvcaur@jpr.amity.edu>; REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>; Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>; Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Dear Dr. Rathee,

I am humbled by the offer and confirm about my joining your institute in the advertised position. I am willing to join on the 1st of May (which is subject to the conformation of my train ticket), but otherwise I will I shall strive to reach Jaipur to join within the first week of May.

I would also like to request you that I will be much obliged if I get family accommodation in Studio Blocks, as I will be bringing my family over.

Best regards,
Bappaditya Nag
Post-doctoral Research Scholar
Earth, Ocean and Atmospheric Science
Florida State University
1017 Academic Way,
Tallahassee, Florida 32306, USA
Ph. No. : +91-8697458936

On Tue, Apr 17, 2018 at 12:15 PM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Dr. Bappaditya Nag,

Greetings!

Please find attached your Offer Letter for the post of Research Associate in DST Project.

With regards,

Prof. R.S.Rathee



DST/CCP/NCC&CV/138/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated, the 16.08.2017

ORDER

Sub: R&D proposal titled “Assessment of the vulnerability on the Indian coast due to tropical cyclones in the context of climate change” under the National Network Programme on Climate Change and Coastal Vulnerability, to be implemented by Amity Centre for Ocean Atmospheric Science & Technology, Amity University, Jaipur (PI - Dr. P V S Raju)-
Approval of the project and release of grants for the first year

Sanction of the President is hereby accorded to the above-mentioned project at a **total cost of ₹41,00,160/-** [Rupees forty one lakhs one hundred Sixty only] for a duration of three years. The detailed breakup of the grant for General as well as Capital Components and the items of expenditure as approved are given as below:-

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Capital Component: Rs. 3,12,618

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	Recurring	₹	₹	₹	₹
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 - a. transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
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10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Account Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Rules 2017.
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60 Other (Sub Major Head)
60.200 Assistance to other Scientific bodies (Minor Head)
69.00 Research and Development (SPLICE- Climate Change Program)
69.00.31 Grant in aid General for the year 2017-18 (Plan)
(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. The amount of ₹12,65,847/- (Rupees Twelve lakhs sixty five thousand eight hundred forty seven only) under "Grant-in-aid General" will be drawn by the Drawing & Disbursing officer of the DST and will be disbursed to the "Amity University Rajasthan" "by means of RTGS as per bank details given below:

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5	Account No.	010010100496797
6	Account holder's name	Amity University Rajasthan

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 42 in the register of grants maintained in the Division for the scheme SPLICE-Climate Change Program
16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 1990 dated 14.08.2017
17. The host organization is a registered society and as per the new O.M. No. US (F)/HG/2016 dated 22/08/2016, it is registered with the NITI Ayog NGO Darpan Portal vide Unique ID No. DL/2016/0107600


(Rabindra K. Panigrahy)
Scientist-C

To,

Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Cash section (3 copies).
3. Integrated Finance Division
4. Head & Advisor, SPLICE- Climate Change Actions, DST.
5. Sanction folder, SPLICE- Climate Change Actions
6. Registrar, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur- 302001
7. Dr. P V S Raju, Amity Centre for Ocean Atmospheric Science & Technology, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur - 302001



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Dr. Amitabh Tripathi
Ph: 9044413390

April 20, 2017

Dear Dr. Amitabh Tripathi,

1. With reference to your interview dated April 17, 2017, we are pleased to engage you as **Research Associate** in DST funded project entitled "Improvement of Regional Climate Model (RegCM) in Simulation of Climate Extremes over North West India".
2. Your duty will be to assist Prof. (Dr.) P.V.S.Raju, Professor & Dy. Director, COAST in the timely execution of the project sanctioned to him by Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 36,000/- (Thirty Six Thousand only) per month + 20% HRA/month during the tenure of Project only & would be payable from the funds allocated by ~~SCTE~~ DST.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Mr. Conf...

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. (Dr.) R.S. Rathee
Director-HR

Prof. Raju
Pl. See the letters & conditions
& amount of Fellowship
Leads
D. Rathee
20/4/17



Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>
Sent: Wednesday, April 26, 2017 1:01 PM
To: Parul Durgesh Bhatnagar
Subject: Fw: Selection: RA at AUR

From: Dr. Amitabh Tripathi <amitabhtripathi.bhu@gmail.com>
Sent: Tuesday, April 25, 2017 12:15 PM
To: Dr.R.S.Rathee
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Pro-VC AUR; REGISTRAR AMITY UNIVERSITY RAJASTHAN; Prof.(Dr.) P.V.S. Raju
Subject: Re: Selection: RA at AUR

Dear all,

Thank you very much for offering me the position of RA in a DST funded project. I would like to confirm that I am happy to accept this offer and will be comfortable in joining on 16th May'2017.

I request you humbly to kindly provide me accommodation in the Amity campus so that I may do my work without any stress.

Regards,

Dr. Amitabh Tripathi

Mobile : 9044413390

On Thu, Apr 20, 2017 at 3:26 PM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Dr. Amitabh Tripathi,

Greetings!

Please find attached your Offer Letter for the post of **Research Associate** in DST Project.



DSO

DST/CCP/NCM/71/2017(G)
DEPARTMENT OF SCIENCE & TECHNOLOGY
CLIMATE CHANGE PROGRAMME-(SPLICE)

Technology Bhavan
New Mehrauli Road
New Delhi 110016
Dated:

ORDER

Sub Research proposal on "Improvement of Regional Climate Model (Reg CM) in simulation of climate Extremes over North West India" to be implemented by Interdisciplinary Centre for Climate Research & Policy (ICCRP), Amity University Rajasthan, NH11C, Jaipur – Delhi high way, Kant kalwar, Jaipur under the Network Programme on Climate modelling. Approval of the proposal and release of grants for the first year (PI- Dr. P.V.S Raju).

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs.72,14,800/- [Seventy two lakhs fourteen thousand eight hundred only] with a break up of Rs.40,14,800/- only under General head and of Rs.32,00,000/- only under Capital head for a duration of three years. The items of expenditure for which the allocation has been approved are given below:

Head	I Yr	II Yr	III Yr	Total
A. Non- Recurring				
Linux server. Quotation at p 6-7/c	3200000	--	---	3200000
Subtotal (A)	3200000	--	---	3200000
B. Recurring				
Manpower SRF @ 28000+20% HRA /month)	403200	403200	403200	1209600
RA @ 36000+ 20% HRA/month	518400	518400	518400	1555200
Travel	100000	100000	100000	300000
Contingencies	50000	50000	50000	150000
Consumables	100000	100000	100000	300000
Subtotal (B)	1171600	1171600	1171600	3514800
OH charges @10 % of the total cost (C)	167000	167000	166000	500000
Grand Total (A+B+C)	45,38,600	13,38,600	13,38,600	72,14,800

Abhis
28/02/17

..2/-

CONCURRENCE DIARY NUMBER
C: 5951
D: 11/3/17
MFD 2016-17



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Sonu Kumar

Ph: 9450592674

September 19, 2017

Dear Mr. Sonu Kumar,

1. With reference to your interview dated September 14, 2017, we are pleased to engage you as **Senior Research Fellow** in DST funded project entitled "Improvement of Regional Climate Model (RegCM) in Simulation of Climate Extremes over North West India".

2. Your duty will be to assist Prof. (Dr.) P.V.S.Raju, Professor & Dy. Director, COAST in the timely execution of the project sanctioned to him by the Department of Science and Technology, Govt. of India.

3. You will get a fellowship of Rs. 28,000/- (Twenty Eight Thousand only) per month + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by DST.

4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.

5. Your fellowship would be effective from the date of your joining.

6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR





Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>
Sent: Tuesday, September 19, 2017 11:13 AM
To: sonubhu91@gmail.com
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Pro-VC AUR; Prof.(Dr.) P.V.S. Raju; Parul Durgesh Bhatnagar
Subject: Selection: SRF at AUR
Attachments: Offer Letter Mr. Sonu Kumar, SRF.doc

Dear Mr. Sonu Kumar,

Greetings!

Please find attached your Offer Letter for the post of **Senior Research Fellow** in DST Project.

With regards,

Prof. R.S.Rathee
Director-HR



DSO

DST/CCP/NCM/71/2017(G)
DEPARTMENT OF SCIENCE & TECHNOLOGY
CLIMATE CHANGE PROGRAMME-(SPLICE)

Technology Bhavan
New Mehrauli Road
New Delhi 110016
Dated:

ORDER

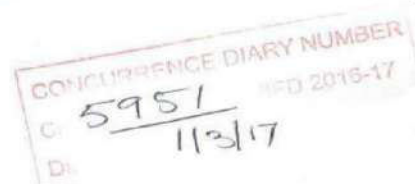
Sub Research proposal on "*Improvement of Regional Climate Model (Reg CM) in simulation of climate Extremes over North West India*" to be implemented by Interdisciplinary Centre for Climate Research & Policy (ICCRP), Amity University Rajasthan, NH11C, Jaipur – Delhi high way, Kant kalwar, Jaipur under the Network Programme on Climate modelling. Approval of the proposal and release of grants for the first year (PI- Dr. P.V.S Raju).

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs.72,14,800/- [Seventy two lakhs fourteen thousand eight hundred only] with a break up of Rs.40,14,800/- only under General head and of Rs.32,00,000/- only under Capital head for a duration of three years. The items of expenditure for which the allocation has been approved are given below:

Head	I Yr	II Yr	III Yr	Total
A. Non- Recurring				
Linux server. Quotation at p 6-7/c	3200000	--	---	3200000
Subtotal (A)	3200000	--	---	3200000
B. Recurring				
Manpower SRF @ 28000+20% /month) HRA	403200	403200	403200	1209600
RA @ 36000+ 20% HRA/month	518400	518400	518400	1555200
Travel	100000	100000	100000	300000
Contingencies	50000	50000	50000	150000
Consumables	100000	100000	100000	300000
Subtotal (B)	1171600	1171600	1171600	3514800
OH charges @10 % of the total cost (C)	167000	167000	166000	500000
Grand Total (A+B+C)	45,38,600	13,38,600	13,38,600	72,14,800

Abhis
20/02/17

..2/-





AMITY UNIVERSITY
— R A J A S T H A N —

**3.1.4 Number of JRFs, SRFs, Post-Doctoral Fellows,
Research Associates and other research fellows
enrolled in the institution**

2019-20



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Simpi Maurya
Ph: 7760224133

Date: 21/12/2019

Dear Ms. Simpi Maurya,

1. With reference to your interview dated December 20, 2019, we are pleased to engage you as **Project Assistant** in Research Project (BIRAC/BT/AIR0509/PACE-15/18) entitled "Shielding the Livestock from Paratuberculosis using Vaccine: A Holistic Approach" funded by Biotechnology Industry Research Assistance Council (BIRAC) Department of Biotechnology (DBT), Government of India at Amity Institute of Microbial Technology.
2. Your duty will be to assist Dr. Jagdip Singh Sohal, Assistant Professor-AIMT, in the timely execution of the project sanctioned to him by BIRAC.
3. You will get a fellowship of Rs. 18,000/- per month (Consolidated) during the tenure of Project only & would be payable from the funds allocated by BIRAC.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

With regards,

Dr. Nitin Bhardwaj
Registrar



Received



16



Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

Dated: 25-6-2019

Dr. Jagdip Singh Sahal
Coordinator,
Amity Center for Mycobacterial Disease Research
Amity University,
15 Gopad Bari, Ajmer Road,
Gurgaon - 122001
E-mail: jsahal@jpr.amity.edu

Company
Dr. Rathnagiri Polavarapu
President & CEO,
Genomix Molecular Diagnostics Pvt. Ltd.,
7/30/10 Prashanthnagar,
Kondempally,
Hyderabad - 500072
E-mail: pr@genomixbiotech.com

Re: P.M.F. Project Title "Shielding the Livestock from Paratuberculosis using Vaccine: The Gen Approach"

Reference to your above mentioned P.M.F. proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of Rs. 33.50 Lakhs (Rupees Thirty three thousand only). The contribution of BIRAC is Rs. 16.50 Lakhs (Rupees Sixteen thousand only) as Grant to the Amity University, Gurgaon. The contribution of BIRAC is Rs. 17.00 Lakhs (Rupees Seventeen Lakhs only) as Grant to the Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad for 18 Months duration of the Grant in Aid Letter Agreement (G.A.) enclosed.

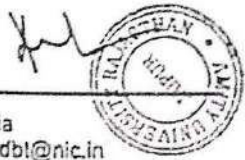
For the purpose of acceptance with our financial support as mentioned in the G.A., the Project Account should be opened in the period of **THREE WEEKS** from the date of this communication.

- 1. Grant in Aid Letter Agreement (G.A.) including all the Schedules: All pages to be duly countersigned by the Parties.
- 2. Bank account details of the company in the prescribed format of BIRAC.
- 3. Bank statement from the company in the prescribed format of BIRAC.
- 4. Bank statement on the bank's letter head to be submitted by the Company with the project account in the prescribed format of BIRAC (No Lien clause) and should be opened in the bank that provides **Cheque Book Facility**. Copy of the bank statement need to submit along with G.A.
- 5. Details of both Institute and Company.

The Grant in Aid Letter Agreement has been executed by BIRAC and kindly take a copy of the G.A. and the schedules (as many copies as the Parties- BIRAC, Institute and Company) and return them from your end, and then the collaborator.

Rathnagiri Polavarapu
Genomix Molecular Diagnostics Pvt. Ltd.
Hyderabad

K. Vijayaram





HUMAN RESOURCE DEVELOPMENT GROUP
(Extra Mural Research Division)
CSIR Complex, Library Avenue, Pusa, New Delhi-110012
Tele:25842074/25841701/25842729/25842704
<http://www.csirhrdg.res.in>

UPGRADATION LETTER

File No: 09/1244(0002)/2019-EMR-I

Date:02/03/2022

Subject: Upgradation of JUNIOR RESEARCH FELLOW (JRF)-NET to SENIOR RESEARCH FELLOW (SRF)-NET

Sir/Madam,

On the basis of satisfactory research progress of as Ms Preeti Sharma assessed and recommended by the three member assessment committee on completion of two years as JRF-NET the Head-Human Resource Development Group(CSIR) has been pleased to upgrade fellowship from JRF-NET to SRF-NET and enhance stipend from Rs 31000/-p.m to RS 35000/-p.m and effect from 01/08/2021 to 31/07/2022.

The SENIOR RESEARCH Fellowship is subject to the existing terms & conditions governing CSIR fellowship which inter-a provides that the total tenure of JRF and SRF(from all sources) combined is limited to five years.

Head, HRDG, CSIR has further been pleased to sanction the following additional grant towards the stipend and contingency for the period commencing from 01/08/2021 to 31/07/2022

Stipend :	Rs. 420000/- Pro-rata
Contingency:	Rs. 20000/- PA
Total:	Rs. 440000/- PA.

The claim may be limited to the period of current financial year. For the period beyond that the claim may be submitted at the art of next financial year. No separate renewal sanction will be issued next year. The expenditure will be debited to the budget and grant-in-aid Fellowships P-81101 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 all in time. Non-compliance 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,

ELHI/01
02/03/22

SECTION OFFICER EMR-I

Date: 23/02/2022

02/03/22

To,
DR S L KOTHARI
PROJECT GUIDE
MR PREETI SHARMA
DEPT OF BIOTECHNOLOGY
AMITY UNIVERSITY JAIPUR, Pincode: 303002

1. MR PREETI SHARMA, Through Project Guide
2. Registrar, AMITY UNIVERSITY RAJASTHAN JAIPUR, Pincode: 303002
3. F&AO(EMR)
4. Bill file
5. Office copy



HUMAN RESOURCE DEVELOPMENT GROUP
(Extra Mural Research Division)
CSIR Complex, Library Avenue, Pusa, New Delhi-110012
Tele:25842074/25841701/25842729/25842704
<http://www.csirhrdg.res.in>

UPGRADATION LETTER

File No: 09/1244(0003)/2019-EMR-I

Date:22/03/2022

Subject: Upgradation of JUNIOR RESEARCH FELLOW (JRF)-NET to SENIOR RESEARCH FELLOW (SRF)-NET

Sir/Madam,

On the basis of satisfactory research progress of as assessed and recommended by the three member assessment committee on completion of two years as JRF-NET the Head-Human Resource Development Group(CSIR) has been pleased to upgrade fellowship from JRF-NET to SRF-NET and enhance stipend from Rs 31000/-p.m to RS 35000/-p.m and effect from 01/12/2021 to 30/11/2022.

The SENIOR RESEARCH Fellowship is subject to the existing terms & conditions governing CSIR fellowship which inter-a provides that the total tenure of JRF and SRF(from all sources) combined is limited to five years.

Head, HRDG, CSIR has further been pleased to sanction the following additional grant towards the stipend and contingency for the period commencing from 01/12/2021 to 30/11/2022

Stipend :	Rs. 420000/- Pro-rata
Contingency:	Rs. 20000/- PA
Total:	Rs. 440000/- PA

The claim may be limited to the period of current financial year. For the period beyond that the claim may be submitted at the art of next financial year. No separate renewal sanction will be issued next year.The expenditure will be debited to the budget and grant-in-aid Fellowships P-81101 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 all in time. Non-compliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.

Yours faithfully
SECTION OFFICER EMR-I
Date: 22/03/2022

To,
DR. UMESH KUMAR DWIVEDI
PROJECT GUIDE
MS SHIVALI MEENA
AMITY SCHOOL OF APPLIED SCIENCEE
SCHOOL OF APPLIED SCIENCE Jaipur RAJASTHAN, Pincode: 303002

1. MS SHIVALI MEENA, Through Project Guide
2. Registrar, SCHOOL OF APPLIED SCIENCE Jaipur RAJASTHAN, Pincode: 303002
3. F&AO(EMR)
4. Bill file
5. Office copy

Note:This is a computer generated document and signature is not required.



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Hemangi Ranade
Ph: 8890505975

March 17, 2020

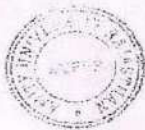
Dear **Ms. Hemangi Ranade**,

1. With reference to your interview dated March 2, 2020, we are pleased to engage you as **Junior research fellow (JRF)** in DBT/BIG-BIRAC Scheme funded Project entitled "Non-invasive chronic kidney disease nanosensor for point of care diagnosis" at Amity Institute of Biotechnology.
2. Your duty will be to assist Dr. Manali Datta, Assistant Professor-AIB, in the timely execution of the project sanctioned to her by DBT/BIG-BIRAC Scheme, Govt. of India.
3. You will get a fellowship of Rs. 35,000/- per month consolidated during the tenure of Project only & would be payable from the funds allocated by DBT-BIRAC.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.

Wishing you good luck in your endeavours.

Yours Sincerely,

Dr. Nitin Bhardwaj
REGISTRAR



Received
17/03/2020



Query Response

- AIB - Request approval for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project.

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>

Date: Wednesday, 27 November 2019 at 1:03 PM

To: "Brig (Retd) VK Vadhera" <vkvadhera@amity.edu>

Cc: "Prof. Arun Patil" <apatil@jpr.amity.edu>, "Vice-Chancellor, Amity University Rajasthan, Jaipur" <vcaur@jpr.amity.edu>, "Prof. Amit Jain" <ajain4@jpr.amity.edu>,

"Dr. J. Girish" <jgirish@amity.edu>, Nitin Bhardwaj <nbhardwaj@jpr.amity.edu>, Krishan Kumar <kkumar@amity.edu>, Bhagat Ram <bram@amity.edu>

Subject: AIB - Request approval for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project.

Dear Sir,

Greetings!

Please find attached herewith following Note Sheet for perusal and kind consideration, please.

S. No	Department	No te Sheet	Dated	Description	Proposed Expenditure
1	AIB	Nil	14/11/2019	AIB -Request approval of Hon'ble Chairperson for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project. -The sanctioned amount of Rs. 45.8 Lacs will not be transferred to AUR account. -The same will be transferred to a separate auditable no-lien bank account in name of Dr. Manali Datta.	Rs 45.8 Lacs

With regards,

Dr. Nitin Bhardwaj
Registrar



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Muhammed Muhshif Karadan
Ph: 7561858509

January 28, 2019

Dear **Mr. Muhammed Muhshif Karadan**,

1. With reference to your interview dated January 23, 2019, we are pleased to engage you as **Junior Research Fellow** in MoES funded project entitled "Response of land surface processes on simulation of Indian summer monsoon" (MoES/16/11/2016-RDEAS).
2. Your duty will be to assist Prof. P.V.S. Raju, Dy. Director, COAST in the timely execution of the project sanctioned to him by Ministry of Earth Science, Government of India.
3. You will get a fellowship of Rs. 25,000/- (Twenty Five Thousand only) + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by MoES.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)
Registrar



9/9/22, 12:41 PM

Mail - Parul Durgesh Bhatnagar - Outlook

Selection: JRF-COAST at AUR

REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>

Wed 1/30/2019 1:04 PM

To: muhshifk01@gmail.com <muhshifk01@gmail.com>;mdmuhshif@gmail.com <mdmuhshif@gmail.com>

Cc: Prof. Arun Patil <apatil@jpr.amity.edu>;Vice-Chancellor, Amity University Rajasthan, Jaipur <vcaur@jpr.amity.edu>;Cdr. Vishwadeepak Singh <vsingh6@jpr.amity.edu>;Prof. (Dr.) K. Balakrishnan <kbalakrishnan@jpr.amity.edu>;Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>;Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Dear **Mr. Muhammed Muhshif Karadan,**

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in MoES funded Project at AUR.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 495678 (Ext - 3360)



MoES/16/11/2016-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003

Dated: /08/2018

SANCTION ORDER

In continuation of this Ministry's Administrative Order No. MoES/16/11/2016-RDEAS dated /08/2018, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for the release of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** to the Director, COAST, Amity University Rajasthan, Jaipur during the current financial year 2018-19 as 1st year grant under the project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" as per details given below:-

(Amount in Rupees)

S. No.	Description		Total
1.	Allocation for 2018-19 as per A.O.	Non-recurring	9,50,000
		Recurring	6,28,200
2.	Less Unspent balance		Nil
3.	Total amount to be released		15,78,200

2. The amount of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** will be drawn by the Drawing and Disbursing Officer, Ministry of Earth Sciences and disbursed through Real Time Gross Scheme (RTGS) to the Director, COAST, Amity University Rajasthan, Jaipur on the following Bank details:

Name of the Bank	Axis Bank Limited
Branch	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001
Account No	010010100496797
IFSC Code	UTIB0000010
MICR Code	302211002

3. The amount will be debited to:-
'3425' Other Scientific Research (Major Head)
60.200 Assistance to Other Scientific Bodies (Minor Head)
52 Research Education and Training Outreach
52.00.31 Grant-in-Aid-General (Plan)
Under Demand No. 25 of Ministry of Earth Sciences for the year 2018-19.

4. The Director, COAST, Amity University Rajasthan shall send the Utilisation Certificate (UC), Statement of Expenditure (SoE) of this amount and DBT details of manpower in the required Performa. The Director, COAST, Amity University shall ensure that UC/SoE includes interest earned on MoES grants. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Ministry.

5. The programme division has certified that no other U/C is pending from Amity University Rajasthan under the rules in respect of any grants released for this project as this is the 1st release to COAST, Amity University Rajasthan under this project.

Contd....

-2-

6. While submitting Utilisation Certificate/Statement of Expenditure, the Director, COAST, Amity University Rajasthan shall ensure submission of supporting documentary evidences with regard to purchase of equipment as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. The accounts of grantee institution/organization shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG (DPG) Act 1971 and Internal audit by the Principal Account Office of the Ministry/Department, whenever the institution or organization is called upon to do so.

8. This sanction has been entered in the ECR maintained in the division for REACHOUT scheme at Page No.109, Sl. No.72.

9. The issues under the powers delegated to this Ministry and with the concurrence of IFD vide Dy. No. 143/IFD/5490/2018-19/REACHOUT dated 16/05/2018 and with the approval of Secretary MoES vide Dy. No. Nil dated 25/05/2018.

(Manjula Daniel)

Under Secretary to the Govt. of India

To,

The Pay & Accounts Officer,
Pay & Accounts Office,
Ministry of Earth Sciences,
New Delhi-110003

Copy to:

1. Cash Section, MoES for necessary action.
2. The Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi.
3. Director, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan.
4. The Registrar, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan
5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan-
6. AS&FA/Sct-G(GI)/Sct. F (MK)/ Dir(F)/CA/ IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

Manjula Daniel
21/8/2018

(Manjula Daniel)

Under Secretary to the Govt. of India



MoES/16/11/2016-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003
Dated: /08/2018

ADMINISTRATIVE ORDER

Subject: "Response of land surface processes on simulation of Indian summer monsoon" by COAST, Amity University, Rajasthan.

Sanction of the President is hereby conveyed under Rule 18 of Delegation of Financial Power Rules 1978 for implementation of project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" by Director, COAST, Amity University Rajasthan, Jaipur at an estimated cost of Rs. 28,84,600/- (**Rupees twenty-eight lakhs eighty-four thousand six hundred only**) during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21.

2.0 Objectives:

- Customization of nested Regional Climate Model for South Asian CORDEX region with appropriate physical parameterization scheme (cumulus, boundary layer and land surface) and suitable initial condition (Max Plank data, GFDL data, ERAIN15) during summer monsoon season.
- Study of the impact of vegetation schemes on the simulation of summer monsoon during 1981 to 2010 (30 years) with specific focus on excess, normal and deficit summer monsoon seasons (JJAS).
- Study the impact of initialization of the soil moisture on the simulation of Indian summer monsoon rainfall.
- Assimilation of the land cover/vegetation data during the simulation of different epochs (e.g. onset, break and withdrawal) of extreme summer monsoon seasons. Also, investigate the impact of vegetation on intra-seasonal variation of the Indian summer monsoon.
- Model output diagnostic studies for better understanding of summer monsoon features over south Asian CORDEX domain.

2.1 Programmes:-

Land surface processes play vital role in simulation of rainfall and associated circulation during summer monsoon season over India. Proper representations of land surface processes are essential in climate models for comprehensive understanding of the Indian monsoon and its variability in order to improve model performance. Limited area models are suitable options and widely used for regional scale climate prediction than the global model because of its computational affordability to simulate with high resolution and also resolve sub-grid scale phenomena reasonably well. Regional Climate Model (RegCM), a state-of-the-art regional model has been continuously developed over more than two decades at International Center for Theoretical Physics (ICTP) Italy, with regular updates to the model dynamics and physics. Although, RegCM has been widely used for various mesoscale studies, but it has not been tested in detail particularly, the influence of land surface characteristics on summer monsoon and its sub-seasonal variability over India. In this proposal, latest version of RegCM (version 4.6), a non-hydrostatic dynamical core will be customized over south Asian CORDEX domain and investigate the role of land surface processes on simulation of summer monsoon features. The model supports soil moisture initialization from a previous run for both the BATS and the CLM4.5 surface models. The initialization of surface soil moisture with the RegCM will be tested over Indian Region. Also the landuse/vegetation data over Indian region can be assimilated with RegCM to investigate the model performance in simulating

H. Daniel
2/8/2018



summer monsoon epochs (onset, break and withdrawal) over India. A detailed study will be carried out with diagnostic analysis during summer monsoon over south Asian CORDEX domain for further improvement of the regional climate model.

2.2 Implementing Organization

This project will be implemented by Centre for Ocean Atmospheric Science & Technology (COAST), Amity University Rajasthan through Execution of a Bond. A copy of the signed Bond is enclosed at Annexure-II.

2.3 Estimated Project Cost:-

Total estimated cost of the project is Rs. 28,84,600/- (Rupees twenty-eight lakhs eighty-four thousand six hundred only) during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21. The year-wise/item-wise fund requirement is as given below:

(Amount in Rupees)					
S. No.	Description	1 st year	2 nd year	3 rd year	Total
A.	Recurring				
1.	Salaries/Wages	4,03,200	4,03,200	4,03,200	12,09,600
2.	Consumables	50,000	50,000	50,000	1,50,000
3.	Travel	50,000	75,000	75,000	2,00,000
4.	Other costs (Consultancy etc.)	75,000	75,000	75,000	2,25,000
5.	Overhead Charges	50,000	50,000	50,000	1,50,000
	Total 'A'	6,28,200	6,53,200	6,53,200	19,34,600
B.	Non-recurring				
6.	Equipment:				
	NAS Storage	8,00,000	-	-	8,00,000
	Minor (1 High end PC)	1,50,000	-	-	1,50,000
	Total 'B'	9,50,000	-	-	9,50,000
	Total 'A + B'	15,78,200	6,53,200	6,53,200	28,84,600

2.4 Time Schedule: 3 years (2018-19 to 2020-21)

2.5 Project Monitoring & Evaluation

The progress of the project shall be monitored by the Project appraisal and Monitoring Committee- Atmospheric Science (PAMC-AS) during its bi-annual meetings. In addition the progress will also be reviewed against the time lines through the Annual Progress Reports.

2.6 Description and manner in which the programme is proposed to be implemented

The project will be implemented at COAST, Amity University, Rajasthan through the P.I. Dr. P.V.S.Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan and the Co-PI Dr. Dr. Akhilesh K. Mishra, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan as per details given in Annexure-I.

- 3.0 The expenditure will be debited to the following Head of accounts-
- '3425' Other Scientific Research (Major Head)
 - 60.200 Assistance to Other Scientific Bodies (Minor Head)
 - 52 Research Education and Training Outreach
 - 52.00.31 Grant-in-Aid-General (Plan)

M Daniel
21/8/2018



5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan.
6. AS&FA/Sct. F (MK)/Dir(F)/CA/IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

M Daniel

21/8/2018

(Manjula Daniel)
Under Secretary to the Govt. of India



AMITY UNIVERSITY RAJASTHAN

Dated : ...01.10.2019

To,
The President
Amity University Rajasthan,
Jaipur



Through:
HOD AIMT
Department of

Joining Report

Sir,

With reference to my appointment advice, I have joined my duties today, the
01.10.2019..... FN/AN.

I require:

- (a) Single/married accommodation at Campus.
- (b) Transport facility from City to Campus & back.

Thanking you,

Yours faithfully,

Signature: Mehak

Name: Mehak Manzoor

Designation: Project fellow

Address : AMITY UNIVERSITY RAJASTHAN

KANT ICAWAR, NH-11C


Tele / Mobile No.: 7889926202


(Director)


(Director-HR)


(Registrar)


(Pro-President)


(President)



AMITY INSTITUTE OF MICROBIAL TECHNOLOGY (AIMT)

AIMT/

Date: - Oct. 01, 2019

NOTE-SHEET

Sub: Joining of Ms. Mehak Manzoor (Ph. D Research Scholar -AIMT) as a Project Fellow in Industry Sponsored project from "The Unati CO-Operative Cum Marketing Processing Society Ltd" Punjab Project No. UCS/19.20/52

1. AIMT has recently got one industry sponsored project "High acidity vinegar production" from Unati Industries, Punjab. Project has a provision of 1 scholarship to Ph.D. Student. (Annexure -1)
2. Industry and Project Investigator agreed to appoint Ms. Mehak Manzoor as a project fellow for the same.
3. As practice we have taken approval of Hon'ble Chancellor through Vice Chancellor for the implementation of project (Annexure-2)

Deepansh
01/10/19
Dr Deepansh Sharma
(PI)

Approval of VC & C-6 attached
[Signature]
1/10/19
Director -AIMT

Copy for information, please

- ✓ 1. Director-HR - 3940
- ✓ 2. Registrar - 3941
- ✓ 3. Accounts Dept, - 3942
- ✓ 4. Personal File -AIMT

Encl.: - Annexure -1 & 2



Date: 01/10/2019

To

The Director
AIMT
Amity University Rajasthan

Subject: Joining as Project Fellow in Unati Project.

Respected Sir,

I am hereby giving me consent to join as a project fellow in Industry sponsored project from Unati Industries from 01/10/2019 at 10: 00 AM. Please consider my request and accept the candidature.

I shall be highly thankful to you for this act of kindness.

Thanking You

Mehak
11/10/2019
Mehak Manzoor
Ph. D. Scholar, AIMT


11/10/19

Put up note sheet for Uni. Affairs

Dr. Deepank



Curriculum Vitae

Name: Mehak Manzoor

Sex : Female

Nationality: Indian

Date of Birth: 25/10/91

Contact address

- **Physical address :** Khan mohalla, Alochi bagh, Srinagar
- **P.O.Box :** 190008
- **Phone Number:** 7051475577, 9796566046, 9646206413
- **Email:** mehakkmanzoor42@gmail.com

Objective: To gain maximum experience and expertise through working in dynamic and interesting projects.

Education information:

Qualification	University/Board	Session	CGPA/%
Pursuing Ph.D	Amity University Rajasthan, Jaipur	2017 - 2020	
M.sc Clinical microbiology	Lovely Professional University Punjab	2014-2016	7.69
B.sc	Govt.women's College Srinagar	2010-2013	60%.
Ssc	Mallinson Girls School Srinagar	2009	73.7%
Hsc	Mallinson Girls School Srinagar	2007	76%

Project Undertaken:

- Done my internship for four months at "Sher-i-Kashmir Institute of Medical Sciences " Srinagar on the topic "Common Pathogens Associated with Urinary Tract Infections" under the supervision of prof. Bashir Ahmed Sofi .
- From 1st jan to 30th apri



Skills:

- Media preparation, pouring techniques, autoclave handling, sample processing, culturing techniques , centrifuge, nano drop , pcr , spectrophotometry etc

Other skills include

- Good communication skills
- Computer knowledge which include Ms Excel ,Ms word etc

Languages spoken and ability

- English
- Urdu
- Hindi
- kashmiri

HOBBIES AND OTHER INTERESTS

- Gardening
- Tracking etc



THE UNATI CO-OP. MARKETING-CUM-PROCESSING SOCIETY LTD.

GST NO.: 03AACAT8539N1Z0

Reg. No. 7
Dated 16-5-2003

Ref. No. UCS/19-22/52

Dated 11/07/2019

Dr. Deepansh Sharma
Assistant Professor
Amity Institute of Microbial Technology
Amity University Rajasthan

Subject: Sanction order for industry sponsored project entitled “**High Acidity Vinegar Production and Optimization of Process**”

Reference: Your project proposal June 15, 2019

Dear Sir

This is with the reference to above stated subject; we are delighted to share that the project for High Acidity Vinegar Production and Optimization of Process is through for further working at your end. The terms and conditions will be:

- The project will be completed within the schedule as mutually agreed.
- All the scientific claims will be published with Unati as a mutual partner in leading journals along with the project. PI from Amity University Rajasthan will prepare all the research papers and will publish them timely. If required, joint patents will be filled before publishing the data.
- All the project will be work out up to scale up of the technology at Unati site.
- All the work, study and information done and collected during the project will be 100 % property of Unati Co-operative marketing cum Processing Society Limited.
- Each stage of the project will be treated as “complete” only after acceptance from the Unati. In case of any change or required modification, it must be done within same stage till the output is accepted by Unati.
- That all the bills and intellectual property will be in name of Mr. Jyoti Saroop, Unati Co-Operative Marketing Cum Processing Society Limited.
- All the data, Annexures, SOPs, methodology will be shared to industry after completion of the project as a final report.

📍 5 KM Talwara Milestone, Near Mukerian Hydrel Powerhouse No.1 Talwara, Distt. Hoshiarpur, Punjab (India) -144 216.

☎ Contact : +91 94642 39195

✉ Email : info@unati.org, unatiamla@yahoo.co.in

🌐 Website : www.unati.org, www.unatiamla.com



- All the raw material such as plant juice, and other herbal content will be provided by the Industry for carrying out the project.
- Scientific analysis (whichever not possible at Amity University) will be sent to third party, after getting approvals from Unati.
- The funding will release in 4 installments as follows;

Approved Financial Budget:

Particular	1 st installment (0-3 months) June 2019	2 nd installment (3-06 months) September 2019	3 rd installment (6-09 months) Dec, 2019	4th installment (9-12 months) March 2020	Total Budget Required (Rs.)
Consumables (Includes laboratory reagents, glassware and travel expenses)	85, 000/-	85, 000/-	45, 000/-	45, 000/-	2, 60, 000/-
Minor equipment and Peripherals	40, 000/-	-	-	-	40, 000/-
Manpower (Ms. Mehak, Ph.D. Scholar) @ Rs. 5000/-per month	15, 000/-	15, 000/-	15, 000/-	15, 000/-	60, 000/-
Total Budget	1, 40, 000/-	1, 00, 000/-	60, 000/-	60, 000/-	3, 60, 000/-

- Out of budget for consumables Rs. 90, 000/- from 3 and 4 installment i.e. Rs. 90, 000/- will be released after 6 monthly project progress meetings respectively.
- Project review meetings will be held on every quarter of the project progress and budget release.
- That all trade secrets would be maintained while the product is being conceptualized.

Jyoti Saroop
General manager
Manager
The Unati Co-operative Marketing
Cum Processing Society Ltd.
Talwara

16. 2-582704-757800-2-2019020

ICMR
www.icmr.gov.in
New Delhi



ICMR

भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्वारी नगर, पोस्ट कोड 110 029, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAVAN, ANWARI NAGAR, POST BOX 1911, NEW DELHI - 110 029

Date:

No. 2019-5517-CMH/BMS

To,
The Registrar,
Amity University,
Kant Kalwar HHHIC,
Jaipur 303002 Rajasthan

Subject:- Payment of fellowship in respect of **Ms. Ena Gupta** SRF of the ICMR.

Dear Sir,

The Director-General, of the ICMR sanctioned payment of Rs. 5,07,200/- (Rupees five lakhs seven thousand two hundred only) on account of contingent expenditure + HRA to the SRF mentioned above for 1st & 2nd instalment of the 1st year fellowship grant for the period from 28.9.2019 to 27.9.2020.

It is requested that Statement of Accounts and Utilization certificate for the last year grant i.e. 2019-2020 may be sent to this office.

Stipend of SRF @ Rs. 35,000 p.m. = Rs. 4,20,000 + HRA 16% = Rs. 2800 p.m. = Rs. 67,200 - Contingency Rs. 20,000 Total Rs. **5,07,200**

3 years - 15,21,600

Yours faithfully

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

Copy to:-

1. Accounts Section -V ICMR together with a formal bill for Rs.5,07,200/- for payment at an early date. She has joining her fellowship on 28.9.2019 (FN)
2. Guide of the fellow: Dr. Anupam Jyoti, Asstt. Professor, Deptt. Of Biotechnology, Amity University, Kant Kalwar, HHHIC Jaipur 303002 Jaipur Rajasthan
3. Research Fellow:- Ms. Ena Gupta, SRF Deptt. Of Biotechnology, Amity University, Kant Kalwar, HHHIC Jaipur 303002 Jaipur Rajasthan
4. IRIS Cell No. 2019-5517

Administrative Officer
for Director-General



ICMR

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
A. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 2019-5517/CMB-BMS

Date: 26.9.2019

To

The Registrar,
Amity University,
Kant Kalwar, DDIIC, Jaipur 303002, Rajasthan

Subject - Award of Senior Research to Ms. Ena Gupta SRF on the research project entitled **Early diagnosis of MDR pathogens causing sepsis using molecular and biochemical tools with real time PCR/RM assay targeting both pathogen and host factors**

Sir/Madam,

The Director General, ICMR sanctions Senior Research Fellowship to Mrs Ena Gupta, SRF on a stipend of Rs. 35,000/- p.m to carry out research on the project mentioned above, under your guidance. HRA and Medical reimbursement will be paid as per rules of your University/Centre. The award of SRF will be subject to the following terms and condition:

TENURE: It will be tenable for one year only from the date of joining duty and will be on yearly basis subject to maximum of **three years**.

Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a one month's notice, if the progress is not satisfactory, or on receiving adverse report from the Guide. The Fellow will be required to work on the project for a period at least one year.

The event of his/her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

PRIVATE PRACTICE: Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

ADMINISTRATIVE CONTROL: The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

LEAVE: Leave will be admissible according to the rules of the Institution, however in the case of female research fellows leave with stipend upto 6 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

HRA: HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

REPORTS: The awardee shall submit 1st annual reports for the first 10 months on the prescribed standard proforma.

The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith his/her appraisal. Subsequent annual report should be submitted



AMITY UNIVERSITY

RAJASTHAN

Kant Kalwar, NH-11-C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678,
Fax: 01426-405679

No. - AUR/REG/648(B)

Date: 07/06/2018

Mr. Rajat Singh
Project Assistant-AIB
Amity University Rajasthan, Jaipur.

Sub: Allotment of Room No. 302 in Hostel H-1, AUR Jaipur.

Dear Mr. Rajat,

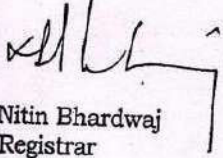
This has reference to your request for accommodation at AUR Jaipur.

Your request was perused by members of the 'Committee: Allotment of Accommodation at the Campus' and it has been decided to allot you Room No. 302 in Hostel H-1, AUR Jaipur.

As agreed by you, the HRA, as applicable, shall be deducted from your fellowship/salary.

This has approval of the competent authority.

With regards,


Dr. Nitin Bhardwaj
Dy. Registrar

Copy to:
Administration Department - For Handing / Taking over of the accommodation.
HR - For records
Accounts - For deduction of HRA, as applicable.

Accepted
Recd
[Signature]
17/05-8988244145

Amity City Office: Amity House, 14, Gopalbari, Ajmer Road, Jaipur - 302 001, Telefax- 0141-2372489, 2374111



Fw: Selection: Project Assistant at AUR

Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Fri 9/9/2022 1:31 PM

To: Laxmi Kant Saini <lksaini@jpr.amity.edu>

 1 attachments (39 KB)

Offer Letter Mr. Rajat Singh, Project Assistant-AIB.docx;

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>**Sent:** Tuesday, May 15, 2018 1:01 PM**To:** rajatsingh340@gmail.com <rajatsingh340@gmail.com>**Cc:** Cdr. Vishwadeepak Singh <vsingh6@jpr.amity.edu>; Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>;

Dr. Naveen Kumar <nkumar2@jpr.amity.edu>; Dr. Ajay Jain <ajain2@jpr.amity.edu>; dvcaur

<dvcaur@jpr.amity.edu>; Pro-VC AUR <pvcaur@jpr.amity.edu>; Prof. Arun Patil <apatil@jpr.amity.edu>; Prof.(Dr.)

S.L.Kothari <slkothari@jpr.amity.edu>

Subject: Selection: Project Assistant at AUR

Dear Mr. Rajat Singh,

Greetings !

Please find attached your Offer Letter for the post of Project Assistant in DST-SEED Project.

Best regards,

**Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR**

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, 14 – Gopalbari, Ajmer Road, JAIPUR – 302 001

Ph. – 01426 – 405678 (Ext - 3360)



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Muhammed Muhshif Karadan

Ph: 7561858509

January 28, 2019

Dear **Mr. Muhammed Muhshif Karadan**,

1. With reference to your interview dated January 23, 2019, we are pleased to engage you as **Junior Research Fellow** in MoES funded project entitled "Response of land surface processes on simulation of Indian summer monsoon" (MoES/16/11/2016-RDEAS).
2. Your duty will be to assist Prof. P.V.S. Raju, Dy. Director, COAST in the timely execution of the project sanctioned to him by Ministry of Earth Science, Government of India.
3. You will get a fellowship of Rs. 25,000/- (Twenty Five Thousand only) + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by MoES.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)
Registrar



9/9/22, 12:41 PM

Mail - Parul Durgesh Bhatnagar - Outlook

Selection: JRF-COAST at AUR

REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>

Wed 1/30/2019 1:04 PM

To: muhshifk01@gmail.com <muhshifk01@gmail.com>;mdmuhshif@gmail.com <mdmuhshif@gmail.com>

Cc: Prof. Arun Patil <apatil@jpr.amity.edu>;Vice-Chancellor, Amity University Rajasthan, Jaipur <vcaur@jpr.amity.edu>;Cdr. Vishwadeepak Singh <vsingh6@jpr.amity.edu>;Prof. (Dr.) K. Balakrishnan <kbalakrishnan@jpr.amity.edu>;Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>;Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Dear **Mr. Muhammed Muhshif Karadan,**

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in MoES funded Project at AUR.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 495678 (Ext - 3360)



MoES/16/11/2016-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003

Dated: /08/2018

SANCTION ORDER

In continuation of this Ministry's Administrative Order No. MoES/16/11/2016-RDEAS dated /08/2018, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for the release of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** to the Director, COAST, Amity University Rajasthan, Jaipur during the current financial year 2018-19 as 1st year grant under the project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" as per details given below:-

(Amount in Rupees)

S. No.	Description		Total
1.	Allocation for 2018-19 as per A.O.	Non-recurring	9,50,000
		Recurring	6,28,200
2.	Less Unspent balance		Nil
3.	Total amount to be released		15,78,200

2. The amount of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** will be drawn by the Drawing and Disbursing Officer, Ministry of Earth Sciences and disbursed through Real Time Gross Scheme (RTGS) to the Director, COAST, Amity University Rajasthan, Jaipur on the following Bank details:

Name of the Bank	Axis Bank Limited
Branch	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001
Account No	010010100496797
IFSC Code	UTIB0000010
MICR Code	302211002

3. The amount will be debited to:-
'3425' Other Scientific Research (Major Head)
60.200 Assistance to Other Scientific Bodies (Minor Head)
52 Research Education and Training Outreach
52.00.31 Grant-in-Aid-General (Plan)
Under Demand No. 25 of Ministry of Earth Sciences for the year 2018-19.

4. The Director, COAST, Amity University Rajasthan shall send the Utilisation Certificate (UC), Statement of Expenditure (SoE) of this amount and DBT details of manpower in the required Performa. The Director, COAST, Amity University shall ensure that UC/SoE includes interest earned on MoES grants. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Ministry.

5. The programme division has certified that no other U/C is pending from Amity University Rajasthan under the rules in respect of any grants released for this project as this is the 1st release to COAST, Amity University Rajasthan under this project.

Contd....

-2-

6. While submitting Utilisation Certificate/Statement of Expenditure, the Director, COAST, Amity University Rajasthan shall ensure submission of supporting documentary evidences with regard to purchase of equipment as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. The accounts of grantee institution/organization shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG (DPG) Act 1971 and Internal audit by the Principal Account Office of the Ministry/Department, whenever the institution or organization is called upon to do so.

8. This sanction has been entered in the ECR maintained in the division for REACHOUT scheme at Page No.109, Sl. No.72.

9. The issues under the powers delegated to this Ministry and with the concurrence of IFD vide Dy. No. 143/IFD/5490/2018-19/REACHOUT dated 16/05/2018 and with the approval of Secretary MoES vide Dy. No. Nil dated 25/05/2018.

(Manjula Daniel)

Under Secretary to the Govt. of India

To,

The Pay & Accounts Officer,
Pay & Accounts Office,
Ministry of Earth Sciences,
New Delhi-110003

Copy to:

1. Cash Section, MoES for necessary action.
2. The Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi.
3. Director, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan.
4. The Registrar, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan
5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan-
6. AS&FA/Sct-G(GI)/Sct. F (MK)/ Dir(F)/CA/ IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

Manjula Daniel
21/8/2018

(Manjula Daniel)

Under Secretary to the Govt. of India



MoES/16/11/2016-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003
Dated: /08/2018

ADMINISTRATIVE ORDER

Subject: "Response of land surface processes on simulation of Indian summer monsoon" by COAST, Amity University, Rajasthan.

Sanction of the President is hereby conveyed under Rule 18 of Delegation of Financial Power Rules 1978 for implementation of project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" by Director, COAST, Amity University Rajasthan, Jaipur at an estimated cost of Rs. 28,84,600/- (**Rupees twenty-eight lakhs eighty-four thousand six hundred only**) during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21.

2.0 Objectives:

- Customization of nested Regional Climate Model for South Asian CORDEX region with appropriate physical parameterization scheme (cumulus, boundary layer and land surface) and suitable initial condition (Max Plank data, GFDL data, ERAIN15) during summer monsoon season.
- Study of the impact of vegetation schemes on the simulation of summer monsoon during 1981 to 2010 (30 years) with specific focus on excess, normal and deficit summer monsoon seasons (JJAS).
- Study the impact of initialization of the soil moisture on the simulation of Indian summer monsoon rainfall.
- Assimilation of the land cover/vegetation data during the simulation of different epochs (e.g. onset, break and withdrawal) of extreme summer monsoon seasons. Also, investigate the impact of vegetation on intra-seasonal variation of the Indian summer monsoon.
- Model output diagnostic studies for better understanding of summer monsoon features over south Asian CORDEX domain.

2.1 Programmes:-

Land surface processes play vital role in simulation of rainfall and associated circulation during summer monsoon season over India. Proper representations of land surface processes are essential in climate models for comprehensive understanding of the Indian monsoon and its variability in order to improve model performance. Limited area models are suitable options and widely used for regional scale climate prediction than the global model because of its computational affordability to simulate with high resolution and also resolve sub-grid scale phenomena reasonably well. Regional Climate Model (RegCM), a state-of-the-art regional model has been continuously developed over more than two decades at International Center for Theoretical Physics (ICTP) Italy, with regular updates to the model dynamics and physics. Although, RegCM has been widely used for various mesoscale studies, but it has not been tested in detail particularly, the influence of land surface characteristics on summer monsoon and its sub-seasonal variability over India. In this proposal, latest version of RegCM (version 4.6), a non-hydrostatic dynamical core will be customized over south Asian CORDEX domain and investigate the role of land surface processes on simulation of summer monsoon features. The model supports soil moisture initialization from a previous run for both the BATS and the CLM4.5 surface models. The initialization of surface soil moisture with the RegCM will be tested over Indian Region. Also the landuse/vegetation data over Indian region can be assimilated with RegCM to investigate the model performance in simulating

H. Daniel
2/8/2018



summer monsoon epochs (onset, break and withdrawal) over India. A detailed study will be carried out with diagnostic analysis during summer monsoon over south Asian CORDEX domain for further improvement of the regional climate model.

2.2 Implementing Organization

This project will be implemented by Centre for Ocean Atmospheric Science & Technology (COAST), Amity University Rajasthan through Execution of a Bond. A copy of the signed Bond is enclosed at Annexure-II.

2.3 Estimated Project Cost:-

Total estimated cost of the project is Rs. 28,84,600/- (Rupees twenty-eight lakhs eighty-four thousand six hundred only) during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21. The year-wise/item-wise fund requirement is as given below:

(Amount in Rupees)					
S. No.	Description	1 st year	2 nd year	3 rd year	Total
A.	Recurring				
1.	Salaries/Wages	4,03,200	4,03,200	4,03,200	12,09,600
2.	Consumables	50,000	50,000	50,000	1,50,000
3.	Travel	50,000	75,000	75,000	2,00,000
4.	Other costs (Consultancy etc.)	75,000	75,000	75,000	2,25,000
5.	Overhead Charges	50,000	50,000	50,000	1,50,000
	Total 'A'	6,28,200	6,53,200	6,53,200	19,34,600
B.	Non-recurring				
6.	Equipment:				
	NAS Storage	8,00,000	-	-	8,00,000
	Minor (1 High end PC)	1,50,000	-	-	1,50,000
	Total 'B'	9,50,000	-	-	9,50,000
	Total 'A + B'	15,78,200	6,53,200	6,53,200	28,84,600

2.4 Time Schedule: 3 years (2018-19 to 2020-21)

2.5 Project Monitoring & Evaluation

The progress of the project shall be monitored by the Project appraisal and Monitoring Committee- Atmospheric Science (PAMC-AS) during its bi-annual meetings. In addition the progress will also be reviewed against the time lines through the Annual Progress Reports.

2.6 Description and manner in which the programme is proposed to be implemented

The project will be implemented at COAST, Amity University, Rajasthan through the P.I. Dr. P.V.S.Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan and the Co-PI Dr. Dr. Akhilesh K. Mishra, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan as per details given in Annexure-I.

- 3.0 The expenditure will be debited to the following Head of accounts-
- '3425' Other Scientific Research (Major Head)
 - 60.200 Assistance to Other Scientific Bodies (Minor Head)
 - 52 Research Education and Training Outreach
 - 52.00.31 Grant-in-Aid-General (Plan)

M Daniel
21/8/2018



5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan.
6. AS&FA/Sct. F (MK)/Dir(F)/CA/IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

M Daniel

21/8/2018

(Manjula Daniel)
Under Secretary to the Govt. of India



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Meenakshi Shenoy
Ph: 9987156748

February 02, 2018

Dear **Ms. Meenakshi Shenoy**,

1. With reference to your interview dated January 30, 2018, we are pleased to engage you as **Junior Research Fellow** in DST, SERB funded project entitled "Assessment of the Vulnerability on the Indian coast due to tropical cyclones in the context of climate change".
2. Your duty will be to assist Prof. P.V.S. Raju, Dy. Director, COAST in the timely execution of the project sanctioned to him by Science and Engineering Research Board (SERB), Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 25,000/- (Twenty Five Thousand only) + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by SERB.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR

Amity University Rajasthan, Kant-Kalwar, NH-11C, Jaipur-Delhi National Highway, Jaipur – 303002
Tel: 01426-283621, 283835; Fax: 01426-283836



Parul Durgesh Bhatnagar

From: Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>
Sent: Wednesday, February 7, 2018 11:53 AM
To: 'meenakshi.shenoy1994@gmail.com'
Cc: 'Dr.R.S.Rathee'; 'Prof. (Dr.) P.V.S. Raju [Dy. Director - Amity COAST]'; Ms. Ruchi Punjabi [Executive-HR]
Subject: FW: Selection: JRF at AUR
Attachments: CHECKLIST JRF.XLS

Dear Ms. Meenakshi Shenoy,

We extend our warm thanks for your acceptance of appointment at the position of **Junior Research Fellow (JRF)** in DST Climate Change Project and have noted **12th February, 2018** as your date of joining.

To complete your joining formalities, please bring the required documents as per the check list attached on the date of reporting i.e. **12th February, 2018**.

As regard accommodation, request to remain in touch with Mr. Vikas Chauhan, Dy. Director-Administration (Mob. No.: 9001767457, E-mail Id: vchauhan@jpr.amity.edu).

Wishing you a very happy & memorable tenure at Amity University Rajasthan.

Parul D. Bhatnagar
Assistant Manager-HR
Amity University Rajasthan
NH-11C, Kant Kalwar,
Near Achrol, Jaipur
Ph.No. 01426-405661
Extn. No. 3363

From: Meenakshi Shenoy [mailto:meenakshi.shenoy1994@gmail.com]
Sent: Monday, February 05, 2018 10:04 AM
To: Dr.R.S.Rathee
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Prof.(Dr.) S.L.Kothari; Prof. Arun Patil; Prof.(Dr.) P.V.S. Raju; Parul Durgesh Bhatnagar
Subject: Re: Selection: JRF at AUR

Respected Sir,

Greetings!

It is with great enthusiasm that I write to acknowledge the receipt of the Offer Letter for the post of Junior Research Fellow in DST Project.

I appreciate the opportunity, and I look forward to joining on February 12th, 2018. I will be arriving Amity University, Rajasthan on February 11th, 2018 at 1 pm. I had a query that will I be provided the accommodation on the same day of my arrival, as it is a non-working day. Please confirm.

If I can provide you with any further information prior to the joining, please let me know.



Thank you.
Have a great day!

Yours truly,
Meenakshi Shenoy
Cont.:+91-9987156748
E-Mail: meenakshi.shenoy1994@gmail.com

On Fri, Feb 2, 2018 at 5:13 PM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Ms. Meenakshi Shenoy,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST Project.

With regards,

Prof. R.S.Rathee
Director-HR



DST/CCP/NCC&CV/138/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated, the 16.08.2017

ORDER

Sub: R&D proposal titled “Assessment of the vulnerability on the Indian coast due to tropical cyclones in the context of climate change” under the National Network Programme on Climate Change and Coastal Vulnerability, to be implemented by Amity Centre for Ocean Atmospheric Science & Technology, Amity University, Jaipur (PI - Dr. P V S Raju)-
Approval of the project and release of grants for the first year

Sanction of the President is hereby accorded to the above-mentioned project at a **total cost of ₹41,00,160/-** [Rupees forty one lakhs one hundred Sixty only] for a duration of three years. The detailed breakup of the grant for General as well as Capital Components and the items of expenditure as approved are given as below:-

General Component: Rs. 37,87,542
Capital Component: Rs. 3,12,618

The items of expenditure as approved are given below:

Sl.	Item	BUDGET (in Rupees)			
		1st Year	2nd Year	3rd Year	Total
	Non-Recurring	₹	₹	₹	₹
A.	Total Non-recurring (02 Desktops)	312618	0	0	312618
	Recurring	₹	₹	₹	₹
	Recurring	1st Year	2nd Year	3rd Year	Total
	Salaries / wages: RA	518400	518400	518400	1555200
	2.Salaries/wages SRF	403200	403200	403200	1209600
	3.Consumables	80000	80000	70000	230000
	4. Travel	90000	90000	90000	270000
	5. Contingency	50000	50000	50000	150000
	Sub Total	1141600	1141600	1131600	3414800
	Overhead (10%)	124247	124247	124,247	372742
B.	Total Recurring	1265847	1265847	1255847	3787542
	Grand total (A+B)Total FEC*	1578465	1265847	1255847	4100160

2. The sanction of the President is also conveyed to the payment of ₹12,65,847/- **only under** General Head and ₹3,12,618/- **only under capital head being** the first instalment of grant for the year 2016-17 for implementation of the said Proposal.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up

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to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
6. The grant-in-aid being released is subject to the condition that
 - a. transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
 - b. while submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. In case the scheme provides for payment of honorarium/ remuneration/ fellowship/scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emolument/salary/fellowship from any other project either supported by DST or by any other funding agency.
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Account Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Rules 2017.
11. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rules 231 (2) of GFR 2017.
13. The expenditure involved is debit to Demand No. 84, Department of Science and Technology for the year 2017-18.




60 Other (Sub Major Head)
60.200 Assistance to other Scientific bodies (Minor Head)
69.00 Research and Development (SPLICE- Climate Change Program)
69.00.31 Grant in aid General for the year 2017-18 (Plan)
(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. The amount of ₹12,65,847/- (Rupees Twelve lakhs sixty five thousand eight hundred forty seven only) under "Grant-in-aid General" will be drawn by the Drawing & Disbursing officer of the DST and will be disbursed to the "Amity University Rajasthan" "by means of RTGS as per bank details given below:

1	Bank Name	Axis Bank Ltd.
2	Branch Name	Jaipur Branch
4	IFSC Code	UTIB0000010
5	Account No.	010010100496797
6	Account holder's name	Amity University Rajasthan

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 42 in the register of grants maintained in the Division for the scheme SPLICE-Climate Change Program
16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 1990 dated 14.08.2017
17. The host organization is a registered society and as per the new O.M. No. US (F)/HG/2016 dated 22/08/2016, it is registered with the NITI Ayog NGO Darpan Portal vide Unique ID No. DL/2016/0107600


(Rabindra K. Panigrahy)
Scientist-C

To,

Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Cash section (3 copies).
3. Integrated Finance Division
4. Head & Advisor, SPLICE- Climate Change Actions, DST.
5. Sanction folder, SPLICE- Climate Change Actions
6. Registrar, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur- 302001
7. Dr. P V S Raju, Amity Centre for Ocean Atmospheric Science & Technology, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur - 302001



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms Mukta Jain
Ph: 07568385909

Apr 23, 2018

Dear Ms Mukta Jain,

1. With reference to your interview dated April 12, 2018, we are pleased to engage you as **Senior Research Fellow (SRF)** in BIRAC-DBT Project entitled "Shielding Livestock from Paratuberculosis using Point of Care Diagnostics PoCD" at Amity Institute of Microbial Technology.
2. Your duty will be to assist Dr Jagdip Singh Sohal, Assistant Profecesor -AIMT, in the timely execution of the project sanctioned to him by BIRAC-DBT, Govt. of India.
3. You will get a fellowship of Rs. 28,000/- (inclusive of HRA) per month during the tenure of Project only & would be payable from the funds allocated by BIRAC-DBT.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR

Mukta Jain
4/25/2018



Parul Durgesh Bhatnagar

From: Dr.R.S.Rathee <rsrathee@jpr.amity.edu>
Sent: Friday, July 24, 2015 10:38 AM
To: Jagdip Singh Sohal
Cc: G.K.Aseri; Parul Durgesh Bhatnagar
Subject: Fw: Selection: Junior Research Fellow at AUR

Dear Sir,

Greetings!

Trailing mail is for your information & necessary action please.

With regards,

Prof. (Dr.) R.S.Rathee
Director-HR

From: mukta jain <mukta.jain1290@gmail.com>
Sent: Friday, July 24, 2015 12:29 AM
To: Dr.R.S.Rathee
Subject: Re: Selection: Junior Research Fellow at AUR

Respected Sir,

I am writing to confirm my acceptance of your offer as a Junior Research Fellow. I will report to the work on 28th July, 2015 with all the required documents.

I look forward to working with you and your fine team.

With warm regards

Mukta Jain



16



Biotechnology Industry Research Assistance Council
(A Government of India Enterprise)

Dated: 25-6-2019

Dr. Jagdip Singh Sohal
Coordinator,
Amity Center for Mycobacterial Disease Research
Amity University,
G-10 Gopal Hari, Ajmer Road,
Gurgaon - 122001
Email: jssohal@jpr.amity.edu

Company
Dr. Raghunigri Polavarapu
President & CEO,
Genomix Molecular Diagnostics Pvt. Ltd.,
Plot No. Prashanthnagar,
Venkatapally,
Hyderabad - 500072
Email: pru@genomixbiotech.com

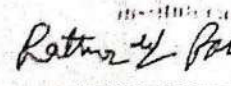
Ref: P M F Project Title "Shielding the Livestock from Paratuberculosis using Vaccine: A Novel Approach"

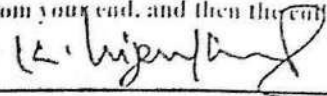
In response to your above mentioned P M F proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of Rs. 33.50 Lakhs (Rupees Thirty three lakh fifty thousand only). The contribution of BIRAC is Rs. 16.50 Lakhs (Rupees sixteen lakh fifty thousand only) as Grant-in-aid to the Amity University, Gurgaon. The contribution of BIRAC is Rs. 17.00 Lakhs (Rupees Seventeen Lakhs only) as Grant-in-aid to the Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad for 18 Months duration of the Grant in Aid Letter Agreement (GIA) enclosed.


For your acceptance with the BIRAC funding support as mentioned in the GIA, the following terms and conditions should be strictly followed for a period of **TWO WEEKS** from the date of receipt of this communication.

- 1. Submit a copy of Letter Agreement (GIA) including all the Schedules; All pages to be duly countersigned by the authorized signatory.
- 2. Submit a copy of the organization letter of the company in the prescribed format of BIRAC.
- 3. Submit a copy of the letter from the Company in the prescribed format of BIRAC.
- 4. Submit a copy of the bank's letter head to be submitted by the Company with the details of the specific project account in the prescribed format of BIRAC. *(No Lien should be created or opened in the Bank that provides a Loan Book Facility. Copy of the letter should be submitted along with GIA.)*
- 5. Submit Details of both Institute and Company.

The Grant in Aid Letter agreement has been executed by BIRAC and kindly take a copy of the same to the Institute and the schedules as many copies as the Parties- BIRAC, Institute and Company. Return the same from your end, and then the collaborator.

Ratna

Ratna, Secretary, Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad

K. Vijayalakshmi


[Signature]




AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Rahul Mehra

Ph: 9459381365

Jan 18, 2019


Dear Mr. Rahul Mehra,

1. With reference to your interview dated January 17, 2019, we are pleased to engage you as **Junior Research Fellow (JRF)** in DST SERB funded Project entitled "Characterization of colostrum bio-active components from undescriptive cattles and Jersey of Himachal region and their application in the formulation of novel dairy products (ECR/2017/001094)" at Amity Institute of Biotechnology.
2. Your duty will be to assist Dr. Harish Kumar, Assistant Profecesor-AIB, in the timely execution of the project sanctioned to him by DST SERB, Govt. of India.
3. You will get a fellowship of Rs. 18,000/- + HRA for the 1st two yearsn and Rs. 20,000/- + HRA in the 3rd year per month during the tenure of Project only & would be payable from the funds allocated by DST SERB.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR


Dr. Harish Kumar
18/1/19



Parul Durgesh Bhatnagar

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>
Sent: Saturday, January 19, 2019 3:41 PM
To: rahulmehranov@gmail.com
Cc: Prof. Arun Patil; Vice-Chancellor, Amity University Rajasthan, Jaipur; Cdr. Vishwadeepak Singh; Prof. (Dr.) K. Balakrishnan; Dr. Vinay Sharma; Parul Durgesh Bhatnagar; Dr. Harish Kumar
Subject: Selection: JRF-AIB at AUR
Attachments: Offer Letter of Mr. Rahul Mehra, JRF-AIB.docx

Dear Mr. Rahul Mehra,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST SERB Project.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)

REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 405678 (Ext - 3360)



FILE NO. ECR/2017/001094
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 19-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "**Characterization Of Colostrum Bio-Active Components From Undescriptive Cattles And Jersey Of Himachal Region And Their Application In The Formulation Of Novel Dairy Products**" under the guidance of Dr. Harish Kumar, Amity Institute of Biotechnology, Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 - 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. 4204530/-** (Rs. Forty Two Lakh Four Thousand Five Hundred and Thirty Only) with break-up of **Rs. 1492700/- under Capital (Non-recurring) head and Rs.2711830/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 4204530/-** has been approved are given below:
The following budget may be considered for **Amity University, Rajasthan NH-11C, Kant Kalwar**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Ultrafiltration Unit with 100 KDA Membrane Cassette System & Hydrosart Ultrafiltration Cassette -> Refrigerated centrifuge -> ELISA Reader	1492700
A'	Total (Non-Recurring)	1492700
B	Recurring Items	
1	Recurring - I : (Manpower)	1029600
	Recurring - II : (Consumables, Travel, Contingencies)	1300000
2	Recurring - III : (Overhead Charges)	382230
B'	Total (Recurring)	2711830
C	Total cost of the project (A + B')	4204530

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1492700/-** (Rupees Fourteen Lakh Ninety Two Thousand Seven Hundred only) under 'Grants for creation of capital assets' and **Rs. 903900/-** (Rupees Nine Lakh Three Thousand Nine Hundred only) under 'Grants-in-aid General' to Registrar, **Amity University, Rajasthan NH-11C, Kant Kalwar** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Early Career Research Award. (EC Life Sciences)

4. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **27 August, 2018** and vide Diary No. **SERB/F/7184/2018-2019** dated **18 September, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency



8. 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.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2396600/- (Rupees Twenty Three Lakh Ninety Six Thousand Six Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University Rajasthan
Account Number	010010100496797
Bank Name & Branch	AXIS BANK LIMITED O-15, Green House, Ashok Marg, C Scheme, Jaipur, 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	registraraur@jpr.amity.edu
Email id of PI	harishkanwar3@gmail.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. ECR/2017/001094 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.

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

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


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in


To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy



4.	<p>Dr. Harish Kumar Amity Institute of Biotechnology Amity University , Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 Email: harishkanwar3@gmail.com Mobile: 919805027899 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, Amity University, Rajasthan NH-11C, Kant Kalwar (Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Nirmal Kumar Chayal
Ph: 9001833590

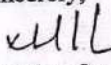
July 18, 2018

Dear Mr. Nirmal Kumar Chayal,

1. With reference to your interview dated July 16, 2018, we are pleased to engage you as **Junior Research Fellow (JRF)** in DST funded Project entitled "Application of Functionalized CNTs for enhancing tolerance towards abiotic stresses (drought and salinity) and augmenting yield potential of Pennisetum glaucum" at Amity Institute of Biotechnology.
2. Your duty will be to assist Prof. Ajay Jain, Dy. Director-AIB, in the timely execution of the project sanctioned to him by DST, Govt. of India.
3. You will get a fellowship of Rs. 10,800/- (inclusive of HRA) per month during the tenure of Project only & would be payable from the funds allocated by DST.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,


Dr. Nitin Bhardwaj
DY. REGISTRAR



received and accepted

Nirmal
18/07/2018



9

3 yrs.

राजस्थान सरकार
 विज्ञान एवं प्रौद्योगिकी विभाग
 506, धनुर्धर मंजिल, मिनीसचिवालय, जयपुर
 क्रमांक प 7(3)विप्रो/आर एण्ड डी/2016/5665 जयपुर दिनांक 22/3/18
 कार्यालय आदेश

वित्तीय वर्ष 2017-18 में राज्य सरकार के आदेश क्रमांक: प.13(126)वि.प्रो./आयो./प्र स्वी /पू.दी./2017-18/3110, दिनांक: 08.05.2017 द्वारा विभाग को सहायताार्थ अनुदान मद (पूर्व दायित्व मद) में राशि रूपये 154.34 लाख की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।
 स्वीकृत राशि रूपये 154.34 लाख में से Principal Investigator, Dr Ajay Jain, Professor, Amity Institute of Biotechnology, Amity University, Rajasthan को तीन वर्षीय अनुसंधान एवं विकास परियोजना "Application of functionalized CNTs for enhancing tolerance towards abiotic stresses (drought and salinity) and augmenting yield potential of pennisetum glaucum." के लिये राशि रूपये 1753200/- लाख (अक्षरे सत्रह लाख तिरपन हजार दो सौ मात्र) निम्नलिखित मदों में व्यय करने की स्वीकृति एतद् द्वारा प्रदान की जाती है।

Item	I year One JRF @ Rs 10,800 p.m Post graduate degree in Scientific discipline	II year One JRF @ Rs 10,800 p.m Post graduate degree in Scientific discipline	III year One SRF @ Rs12,000 p.m Post graduate degree in Scientific discipline	Total
Manpower	1,29,600	1,29,600	1,44,000	4,03,200
Consumable	3,00,000	3,00,000	3,00,000	9,00,000
Travel	50,000	50,000	50,000	1,50,000
Other cost	1,00,000	1,00,000	1,00,000	3,00,000
Total	5,79,600	5,79,600	5,94,000	17,53,200

उपरोक्त स्वीकृत राशि रूपये 1753200/- लाख (अक्षरे सत्रह लाख तिरपन हजार दो-सौ-मात्र) में से प्रथम वर्ष हेतु स्वीकृत राशि रूपये 579600/- (अक्षरे पैंच लाख उनयासी हजार छः सौ मात्र) का भुगतान परियोजना निदेशक (आहरण एवं वितरण) विज्ञान एवं प्रौद्योगिकी विभाग, जयपुर द्वारा आहरित कर Registrar, Amity University, Jaipur को प्रेषित की जायेगी। जो इस राशि को Principal Investigator को उपलब्ध करायेंगे।

यह व्यय निम्न बजट मद से प्रभार्य होगा।
 3425- अन्य वैज्ञानिक अनुसंधान 800- अन्य व्यय 01- भारतीय सर्वेक्षण(10) विज्ञान एवं तकनीक (आयोजना)
 12- सहायताार्थ अनुदान/अंशदान सहायताार्थ. (1)- अनुसंधान एवं विकास परियोजनाओं को सहायता
 उपरोक्त स्वीकृति संलग्न अनुसंधान एवं विकास परियोजनाओं को अनुदान की शर्तों के साथ लागू होगी एवं स्वीकृत राशि जब ही जारी की जायेगी जब परियोजना अन्वेषक एक अभिकथन (undertaking) 1- संलग्न परियोजना की शर्तें मंजूर हैं 2- परियोजना समाप्ति पर एक उपयोगिता कार्यशाला आयोजित की जायेगी 3- परियोजना की अनुपयोगी राशि शीघ्र इस विभाग को लौटायी जायेगी। एवं 4- रु 500/- का एक शपथ-पत्र (संलग्न प्रारूप के अनुसार) इस विभाग को प्रेषित करेंगे

- संस्था की स्वीकृति दिनांक तक कोई उपयोगिता प्रमाण पत्र बकाया नहीं है।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को भिजवायी जावे।
- राशि जिस कार्य हेतु स्वीकृत की गयी है केवल उसी कार्य पर मित्तव्ययता के साथ व्यय की जावे।
- कार्य समाप्ति पर विस्तृत रिपोर्ट मय स्वीकृति आदेश, उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण जो अंकेक्षक / सक्षम लेखा प्रमारी द्वारा सत्यापित हो, को निर्धारित प्रपत्र में (3 प्रतियों में) विभाग को शीघ्र भिजवायी जावे जिससे कि कार्यालय, महालेखाकार को परीक्षण व समायोजन के लिए भिजवाया जा सके।
- अनुदानित राशि से कय की गई संपत्ति का रजिस्टर संभारित किया जायेगा जिसे विभागीय ऑडिट पार्टी द्वारा चाहे जाने पर परीक्षण हेतु उपलब्ध कराना होगा।

आरुक्त



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Meenu khan
Ph: 9669665670

Jan 19, 2019

Dear Ms. Meenu khan,

1. With reference to your interview dated January 19, 2019, we are pleased to engage you as **Junior Research Fellow (JRF)** in Collaborative Research Scheme, UGC-DAE,CSR funded Project entitled "PES Studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-I Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor" at Amity School of Applied Sciences.
2. Your duty will be to assist Dr. Deepshikha Rathore, Assistant Professor-ASAS, in the timely execution of the project sanctioned to him by UGC-DAE,CSR, Govt. of India.
3. You will get a fellowship of Rs. 14,000/- + HRA per month during the tenure of Project only & would be payable from the funds allocated by UGC-DAE,CSR.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Dr. Nitin Bhardwaj
DY. REGISTRAR

OK
Dr. Deepshikha Rathore
19.01.19
ASAS



Parul Durgesh Bhatnagar

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>
Sent: Saturday, January 19, 2019 3:48 PM
To: khanmeenu998@gmail.com
Cc: Prof. Arun Patil; Vice-Chancellor, Amity University Rajasthan, Jaipur; Cdr. Vishwadeepak Singh; Prof. (Dr.) K. Balakrishnan; Dr. Jagdish Prasad; Dr. Deepshikha Rathore; Parul Durgesh Bhatnagar
Subject: Selection: JRF-ASAS at AUR
Attachments: Offer Letter of Ms. Meenu Khan, JRF-ASAS.docx

Dear **Ms. Meenu Khan**,

Greetings!

Please find attached your Offer Letter for the post of **Junior Research fellow** in UGC-DAE, CSR Project.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)

REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 405678 (Ext - 3360)



Completed

11



UGC-DAE Consortium for Scientific Research
(Formerly: Inter University Consortium for DAE Facilities; IUC-DAE) (An Autonomous Institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registraran Adhinyam, 1973) Registered Office and Head Office: UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

Duration - 3 yrs
Amount - 6,36,28,831

No. CSR/Accls/2017-18/240

12 June 2018

Speed Post

To
Registrar,
Amity University Rajasthan,
JAIPUR - 303 002 (Rajasthan)
India

Sub.: Collaborative research titled "PES studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites as
Sensor" sanctioned to Dr. Deepshikha Rathore, Asstt Professor, Amity School of Applied
Sciences, Amity University, Rajasthan
Ref: Our letter No. CSR-IC/MSRSR-10/CRS-218/2017-18/1299 dated 31 March 2018

Dear Sir,

An amount of Rs. 2,39,880/- has been deposited on 28-05-2018 in your Account No. 010010100496797 in Axis Bank Ltd., Jaipur towards grants sanctioned for year 2017-18 to CRS project mentioned above. UTR No. of above transaction is SBINR52018052500068305. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Project Fellow @Rs.14000/- pm + 16% HRA	1,94,880.00
2.	Contingency	15,000.00
3.	Consumables	30,000.00
Total Deposited Amount		2,39,880.00

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate (photo-copy of the format is enclosed herewith) from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. ✓ Dr. Deepshikha Rathore, Asstt Professor, Amity School of Applied Sciences, Amity University, Rajasthan

2. Centre-Director, UGC-DAE CSR, Indore.



UGC-DAE Consortium for Scientific Research

(Formerly: Inter University Consortium for DAE Facilities; IUC-DAE (An Autonomous institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registraran Adhiniyam, 1973) Registered Office and Head Office: UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

No. CSR/Accts/2019-20/1002

09 Jan 2020

Speed Post

To
The Registrar,
Amity University,
Jaipur - 302006,
Rajasthan.

Sub. : Collaborative research titled "PES Studies of BaTiO₃/CNT/CoFe₂O₄.....E-nose Arrays as Gas Sensor", sanctioned to Dr. Deepshikha Rathore, Amity University, Jaipur- 302006, Rajasthan.

Ref: Our letter No. CSR-IC-MSRSR-10/CRS-218/2019-20/264 dated 24 May 2019

Dear Sir,

An amount of Rs. 1,86,106/- has been deposited on 08-01-2020 in your Account No. 010010100496797 in Axis Bank towards grants sanctioned for year 2019-20 to CRS project mentioned above. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Project Fellow @(Rs.14000*12)+ 16% HRA	1,94,880.00
2.	Contingency	15,000.00
3.	Consumables	30,000.00
	Total	2,39,880.00
	Less: Unspent Balance (-)	53,774.00
	Balance Deposited Amount	1,86,106.00

Money has been transferred through PFMS Portal vide Trn. ID. C012009186567 on 08-01-2020.

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. Dr. Deepshikha Rathore, Amity University, Jaipur- 302006, Rajasthan.,
2. Centre-Director, UGC-DAE CSR, Indore Centre



UGC-DAE Consortium for Scientific Research
 (Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF
 An Autonomous Institution under University Grants Commission, New Delhi)
 (A Society Registered under M.P. Society Registration Adhiniyam, 1973)
 Registered Office and Head Office: UGC-DAE Consortium, University Campus,
 Khandwa Road, Indore - 452 001
 Phone 0731-2463913/2762267 Fax: 0731-2462294/2465437

No. CSR/Accts/2020-21/324

October 23, 2020

The Registrar,
 Amity University,
 SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C,
 Jaipur, Rajasthan - 303 002.

Sub- Your CRS entitled "PES studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-1 Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor".
 Ref- Our Sanction Letter No: CSR-IC-MSRSR-10/CRS-218/2020-21/229, dated October 6, 2020.

Dear Sir,

An amount of Rs. 1,16,905 has been deposited on 23.10.2020 in your CRS Account No.010010100496797 towards grants sanctioned for year 2020-21 (April, 2020 to September 2020) to CRS project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
1	Project Fellow 1 @ (Rs.14,000x6) +16% HRA	97,440
2	Contingency	7,500
3	Consumables	15,000
	TOTAL	1,19,940
	Less: Unspent balance	3035
	Balance deposited Amount	1,16,905

Money has been transferred through PFMS Portal vide Trn.ID. C102023792094 on 23-10-2020.

The remaining six months funds (i.e., from October 2020 to March, 2021) will be released as soon as the funds from UGC, New Delhi received.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge the receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Copy to the following for information and necessary action:-

1. Dr. Deepkshikha Rathore, Asst. Professor, Amity University, SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur, Rajasthan - 303 002.
2. Centre-Director, CSR, Indore Centre.



UGC-DAE Consortium for Scientific Research
 (Formerly Inter University Consortium for DAE Facilities, UGC, DAE)
 An Autonomous Institution under University Grants Commission, New Delhi
 (A Society Registered under M.P. Society Registration Act/1973)
 Registered Office and Head Office: UGC-DAE Consortium, University Campus,
 Khadki Road, Indore - 462 001
 Phone 0731-246391/2762267 Fax 0731-2462294/2465437

No. CSR/Accounts/2020-21/257

16 March 2021

The Registrar,
 Amity University,
 SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C,
 Jaipur, Rajasthan - 303 002.

Sub - Your CRS entitled "PEB studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-1
 Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor".
 Ref - Our Sanction Letter No. CSR-IC-MR5R-10/CRS-218/2020-21/229, dated October 6, 2020.

Dear Sir,

An amount of Rs. 1,19,940 has been deposited on 10.3.2021 in your CRS Account No.010010100496797 towards grants sanctioned for year 2020-21 (October 2020 to March, 2021) to CRS project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
1	Project Fellow 1 @ (Rs.14,000x6) +16% HRA	97,440
2	Contingency	7,500
3	Consumables	15,000
	TOTAL	1,19,940

Money has been transferred through PFMS Portal vide Trn.ID. C032121813785 on 10-3-2021.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge the receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

[Signature]
 Administrative Officer-I (Accounts)

- Copy to the following for information and necessary action:-
1. Dr. Deepkshikha Rathore Asst. Professor, Amity University, SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur, Rajasthan - 303 002.
 2. Centre-Director, CSR, Indore Centre.



Fw: Regarding Project Status

Dr. Deepshikha Rathore <drathore@jpr.amity.edu>

From: Dr. Deepshikha Rathore

To: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Subject: Regarding Project Status

UC Status of CBS Project at UGC-DAE CSR Indore.docx UC of FY 19-20.pdf UC 18-19.pdf

Kindly find the attached UC of each year and total received fund is **Rs. 6628317**.

239880-
186106-
119940-
116905-
<hr/>
511

From: Dr. Deepshikha Rathore <drathore@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:32 AM

To: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Subject: Re: Regarding Project Status

Dear Dr. Neha,

Greetings!!

Kindly find the attached report and UC of completed project.

Regards

Deepshikha

From: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:01 AM

To: Dr. Manmohan Singh Chauhan <mschauhan@jpr.amity.edu>; Dr. Deepshikha Rathore <drathore@jpr.amity.edu>; Jagdip Singh Sohal <jssohal@jpr.amity.edu>; Dr. Vijay Kumar Srivastava <vksrivastava@jpr.amity.edu>; Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>; Sanket Kaushik <skaushik@jpr.amity.edu>; Dr. Neeraj Khare <nkhare@jpr.amity.edu>; Dr. Desh Deepak Singh <ddsingh@jpr.amity.edu>; Dr. Vinod Singh Gour <vkgaur@jpr.amity.edu>

Cc: Dr. Vinay Sharma <vsharma4@jpr.amity.edu>

Subject: Regarding Project Status

Dear All,

Kindly provide your Project completion report, UC and Statement of expenditure by July,16,2021 at 11 AM.

Best Regards

Dr. Neha Gupta

Dean Research Office



AMITY UNIVERSITY

RAJASTHAN

REVISED OFFER LETTER

Mr Hariom Pawar
Ph: 8871580623

August 20, 2018

Dear Mr Hariom Pawar,

1. With reference to your interview dated July 25, 2018, we are pleased to engage you as **Junior Research Fellow (JRF)** in DST SERB-EMR funded Project entitled "Fabrication and Characterization of Printed E-nose Arrays using BaTiO₃/CNT/CoFe₂O₄ Nanocomposites for Reducing Gases" at Amity School of Applied Sciences.
2. Your duty will be to assist Dr. Deepshikha Rathore, Assistant Professor-ASAS, in the timely execution of the project sanctioned to him by DST SERB-EMR, Govt. of India.
3. You will get a fellowship of Rs. 25,000/- + HRA per month during the tenure of Project only & would be payable from the funds allocated by DST SERB-EMR.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR



Received
HP
20/08/18



10. The release amount of Rs. 2085186/- (Rupees Twenty Lakh Eighty Five Thousand One Hundred and Eighty Six only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University, Jaipur, Rajasthan
Account Number	010010100496797
Bank Name & Branch	Axis Bank LIMITED O-15 Green House, Ashok Marg, C-Scheme, Jaipur 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	ragistraraur@jpr.amity.edu
Email id of PI	deep.nano@gmail.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/2016/002156 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.

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

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


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Deepshikha Rathore Physics Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 Email: deep.nano@gmail.com Mobile: 918871937263 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)



6/4/2018

The Electronic Project Proposal Management System, For SERB

5.	Vice chancellor , Amity University, Rajasthan NH-11C, Kant Kalwar (Receipt of Grant may be intimated by name to the undersigned)
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Nilotpal Ghosh
(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in



6/4/2018

The Electronic Project Proposal Management System, For SERB

FILE NO. EMR/2016/002156
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 04-Jun-2018

ORDER

Subject: Financial Sanction of the research project titled "**Fabrication and Characterisation of Printed E-nose Arrays using BaTiO₃/CNT/CoFe₂O₄ Nanocomposites for Reducing Gases**" under the guidance of Dr. Deepshikha Rathore, Physics, Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 - 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. 3255560/- (Rs. Thirty Two Lakh Fifty Five Thousand Five Hundred and Sixty Only)** with break-up of **Rs. 1500000/- under Capital (Non-recurring) head and Rs.1755560/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3255560/-** has been approved are given below: The following budget may be considered for **Amity University, Rajasthan NH-11C, Kant Kalwar**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Closed cycle liquid He cryostat with temperature controller	1500000
A'	Total (Non-Recurring)	1500000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	1029600 430000
2	Recurring - III : (Overhead Charges)	295960
B'	Total (Recurring)	1755560
C	Total cost of the project (A' + B')	3255560

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1500000/- (Rupees Fifteen Lakh only)** under 'Grants for creation of capital assets' and **Rs. 585186/- (Rupees Five Lakh Eighty Five Thousand One Hundred and Eighty Six only)** under 'Grants-in-aid General' to **Vice chancellor, Amity University, Rajasthan NH-11C, Kant Kalwar** being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Physical Sciences)

4. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **30 May, 2018** and vide Diary No. **SERB/F/1695/2018-2019** dated **02 June, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. 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.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.



AMITY UNIVERSITY
— R A J A S T H A N —

**3.1.4 Number of JRFs, SRFs, Post-Doctoral Fellows,
Research Associates and other research fellows
enrolled in the institution**

2020-21



JRF AWARD LETTER

Dated: 29.11.2019

NTA Ref. No.: 190510439043

Roll No.: RJ06523565

VARSHA SAIN

Son/Daughter of **KAMLA DEVI SAIN**

and **RAMKISHAN SAIN**

Subject: **HISTORY**



Dear Candidate,

*I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **12th July, 2019** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf*

*The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.*

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,*
- Misconduct of Awardee,*
- Unsatisfactory progress of research work,*
- Failure in any examination related to M.Phil./Ph.D.,*
- In case any other fellowship is drawn from other source(s),*
- Concealment of facts.*

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

(Dr Sadhana Parashar)

Senior Director



NATIONAL TESTING AGENCY

Excellence in Assessment

(उच्चतर शिक्षा विभाग, मानव संसाधन विकास मंत्रालय
भारत सरकार के तहत एक स्वायत्त संगठन)
(An Autonomous Org. under the Dept. of Higher Edu.
Ministry of Human Resource Development, Govt. of India)



विश्वविद्यालय अनुदान आयोग

Block C-20/1A/8, Sector-62, IITK Outreach Centre, Gautam Buddha Nagar 201309, Uttar Pradesh (India) Phone: 0120-6895200

JRF AWARD LETTER

Dated: 29.11.2019

NTA Ref. No.: 190510925660

Roll No.: RJ05501191

JASPARIT SINGH

Son/Daughter of **SUKHMINDER KAUR**

and **KALWANT SINGH**

Subject: **HISTORY**



Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **12th July, 2019** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil./Ph.D.,
- In case any other fellowship is drawn from other source(s),
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

(Dr Sadhana Parashar)

Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.nic.in). The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.



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(उच्चतर शिक्षा विभाग, शिक्षा मंत्रालय, भारत सरकार
के तहत एक स्वायत्त संगठन)

(An Autonomous Org. under the Department of Higher
Education, Ministry of Education, Govt. of India)



विश्वविद्यालय अनुदान आयोग

Block C-20/1A/8, Sector-62, IITK Outreach Centre, Gautam Buddh Nagar 201309, Uttar Pradesh (India) Phone: 0120-6895200

JRF AWARD LETTER

Dated: 10.12.2020

NTA Ref. No.: 200510013296

Roll No.: RJ0551100410

OMPRAKASH NATH

Son/Daughter of **RADHA DEVI**

and **RAMKISHAN NATH**

Subject: **HISTORY**



Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2020. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **30th November, 2020** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- i. If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- ii. Misconduct of Awardee,
- iii. Unsatisfactory progress of research work,
- iv. Failure in any examination related to M.Phil./Ph.D.,
- v. In case any other fellowship is drawn from other source(s),
- vi. Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

Subarashan

(Dr Sadhana Parashar)

Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.nic.in). The candidate must fulfil the minimum eligibility conditions as laid down in the notification for UGC-NET.



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Akshay Kulkarni
Ph: 8657656064

Aug 05, 2020

Dear **Mr. Akshay Kulkarni**,

1. With reference to your interview dated July 24, 2020, we are pleased to engage you as **Senior Research Fellow (SRF)** in DST funded Project entitled "Assessment of the vulnerability on the Indian coast due to tropical cyclones in the context of climate change (Project No: DST/CCP/NCC&CV 138/2017 (G))" at Amity Centre for Ocean Atmospheric Science & Technology.
2. Your duty will be to assist Prof. P.V.S. Raju, Professor & Director-ACOAST, in the timely execution of the project sanctioned to him by DST, Govt. of India.
3. You will get a fellowship of Rs. 28,000/-pm + HRA during the tenure of Project only & would be payable from the funds allocated by DST.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by return e-mail and intimate your date of joining within five days from the date of this letter.

Wishing you good luck in your endeavours.

Best Regards,

Dr. Nitin Bhardwaj
REGISTRAR



Re: Fw: Offer Letter - Senior Research Fellow (SRF), ACOAST

Akshay Kulkarni <ak08080@gmail.com>

Mon 8/17/2020 2:24 PM

To: Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Cc: Pro-VC AUR <pvcaur@jpr.amity.edu>; REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>; Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>; Akshat Shrivastava <ashrivastava@jpr.amity.edu>

Respected Madam,

As discussed, Joining Report along with the required documents attached herewith.
Kindly do the needful.

Thanks & Regards

Akshay Kulkarni

On Fri, Aug 14, 2020 at 11:36 PM Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu> wrote:

Dear **Mr. Akshay Kulkarni**,

Greetings!

We thankfully acknowledge your trailing email and have noted 17/08/2020 your date of joining as 16/08/2020 is Sunday (Weekly Off).

Please find enclosed the followings to complete your Joining formalities:

1. Checklist for Personal Dossier
2. Joining Report-AUR {Take the print out and fill up the same}
3. Format-Request for Accommodation in the Campus {Take the print out and fill up the same}

Request to share the scanned copy of the Joining Report and other related documents in the form of PDF latest by 16/08/2020.

We wish you a happy and memorable tenure at Amity University Rajasthan.

With regards,

Parul D. Bhatnagar
Senior Manager-HR
Amity University Rajasthan
Mob. No. 9784257763

From: Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>

Sent: Friday, August 14, 2020 9:16 AM



DST/CCP/NCC&CV/138/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated, the 16.08.2017

ORDER

Sub: R&D proposal titled “Assessment of the vulnerability on the Indian coast due to tropical cyclones in the context of climate change” under the National Network Programme on Climate Change and Coastal Vulnerability, to be implemented by Amity Centre for Ocean Atmospheric Science & Technology, Amity University, Jaipur (PI - Dr. P V S Raju)-
Approval of the project and release of grants for the first year

Sanction of the President is hereby accorded to the above-mentioned project at a **total cost of ₹41,00,160/-** [Rupees forty one lakhs one hundred Sixty only] for a duration of three years. The detailed breakup of the grant for General as well as Capital Components and the items of expenditure as approved are given as below:-

General Component: Rs. 37,87,542
Capital Component: Rs. 3,12,618

The items of expenditure as approved are given below:

Sl.	Item	BUDGET (in Rupees)			
		1st Year	2nd Year	3rd Year	Total
	Non-Recurring	₹	₹	₹	₹
A.	Total Non-recurring (02 Desktops)	312618	0	0	312618
	Recurring	₹	₹	₹	₹
	Recurring	1st Year	2nd Year	3rd Year	Total
	Salaries / wages: RA	518400	518400	518400	1555200
	2.Salaries/wages SRF	403200	403200	403200	1209600
	3.Consumables	80000	80000	70000	230000
	4. Travel	90000	90000	90000	270000
	5. Contingency	50000	50000	50000	150000
	Sub Total	1141600	1141600	1131600	3414800
	Overhead (10%)	124247	124247	124,247	372742
B.	Total Recurring	1265847	1265847	1255847	3787542
	Grand total (A+B)Total FEC*	1578465	1265847	1255847	4100160

2. The sanction of the President is also conveyed to the payment of ₹12,65,847/- **only under** General Head and ₹3,12,618/- **only under capital head being** the first instalment of grant for the year 2016-17 for implementation of the said Proposal.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up

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to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
6. The grant-in-aid being released is subject to the condition that
 - a. transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
 - b. while submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. In case the scheme provides for payment of honorarium/ remuneration/ fellowship/scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emolument/salary/fellowship from any other project either supported by DST or by any other funding agency.
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Account Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Rules 2017.
11. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rules 231 (2) of GFR 2017.
13. The expenditure involved is debit to Demand No. 84, Department of Science and Technology for the year 2017-18.




60 Other (Sub Major Head)
60.200 Assistance to other Scientific bodies (Minor Head)
69.00 Research and Development (SPLICE- Climate Change Program)
69.00.31 Grant in aid General for the year 2017-18 (Plan)
(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. The amount of ₹12,65,847/- (Rupees Twelve lakhs sixty five thousand eight hundred forty seven only) under "Grant-in-aid General" will be drawn by the Drawing & Disbursing officer of the DST and will be disbursed to the "Amity University Rajasthan" "by means of RTGS as per bank details given below:

1	Bank Name	Axis Bank Ltd.
2	Branch Name	Jaipur Branch
4	IFSC Code	UTIB0000010
5	Account No.	010010100496797
6	Account holder's name	Amity University Rajasthan

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 42 in the register of grants maintained in the Division for the scheme SPLICE-Climate Change Program
16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 1990 dated 14.08.2017
17. The host organization is a registered society and as per the new O.M. No. US (F)/HG/2016 dated 22/08/2016, it is registered with the NITI Ayog NGO Darpan Portal vide Unique ID No. DL/2016/0107600


(Rabindra K. Panigrahy)
Scientist-C

To,

Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Cash section (3 copies).
3. Integrated Finance Division
4. Head & Advisor, SPLICE- Climate Change Actions, DST.
5. Sanction folder, SPLICE- Climate Change Actions
6. Registrar, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur- 302001
7. Dr. P V S Raju, Amity Centre for Ocean Atmospheric Science & Technology, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur - 302001



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Abhishek Singodia
Ph: 9461218897

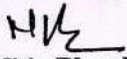
March 17, 2020

Dear **Mr. Abhishek Singodia**,

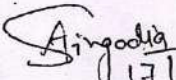
1. With reference to your interview dated March 2, 2020, we are pleased to engage you as **Trainee** in DBT/BIG-BIRAC Scheme funded Project entitled "Non-invasive chronic kidney disease nanosensor for point of care diagnosis" at at Amity Institute of Biotechnology.
2. Your duty will be to assist Dr. Manali Datta, Assistant Professor-AIB, in the timely execution of the project sanctioned to her by DBT/BIG-BIRAC Scheme, Govt. of India.
3. You will get a fellowship of Rs. 10,000/- per month consolidated during the tenure of Project only & would be payable from the funds allocated by DBT-BIRAC.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.

Wishing you good luck in your endeavours.

Yours Sincerely,


Dr. Nitin Bhardwaj
REGISTRAR




17/3/2020



Query Response

- AIB - Request approval for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project.

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>

Date: Wednesday, 27 November 2019 at 1:03 PM

To: "Brig (Retd) VK Vadhera" <vkvadhera@amity.edu>

Cc: "Prof. Arun Patil" <apatil@jpr.amity.edu>, "Vice-Chancellor, Amity University Rajasthan, Jaipur" <vcaur@jpr.amity.edu>, "Prof. Amit Jain" <ajain4@jpr.amity.edu>,

"Dr. J. Girish" <jgirish@amity.edu>, Nitin Bhardwaj <nbhardwaj@jpr.amity.edu>, Krishan Kumar <kkumar@amity.edu>, Bhagat Ram <bram@amity.edu>

Subject: AIB - Request approval for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project.

Dear Sir,

Greetings!

Please find attached herewith following Note Sheet for perusal and kind consideration, please.

S. No	Department	No te Sheet	Dated	Description	Proposed Expenditure
1	AIB	Nil	14/11/2019	AIB -Request approval of Hon'ble Chairperson for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project. -The sanctioned amount of Rs. 45.8 Lacs will not be transferred to AUR account. -The same will be transferred to a separate auditable no-lien bank account in name of Dr. Manali Datta.	Rs 45.8 Lacs

With regards,

Dr. Nitin Bhardwaj
Registrar



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Dr. Dignya Desai
Ph: 9638978233


March 17, 2020

Dear **Dr. Dignya Desai**,

1. With reference to your interview dated March 2, 2020, we are pleased to engage you as **project Engineer (PE)** in DBT/BIG-BIRAC Scheme funded Project entitled "Non-invasive chronic kidney disease nanosensor for point of care diagnosis" at Amity Institute of Biotechnology.
2. Your duty will be to assist Dr. Manali Datta, Assistant Professor-AIB, in the timely execution of the project sanctioned to her by DBT/BIG-BIRAC Scheme, Govt. of India.
3. You will get a fellowship of Rs. 25,000/- per month consolidated during the tenure of Project only & would be payable from the funds allocated by DBT-BIRAC.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.

Wishing you good luck in your endeavours.

Yours Sincerely,


Dr. Nitin Bhardwaj
REGISTRAR



Received
Dignya
17/03/20



Query Response

- AIB - Request approval for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project.

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>

Date: Wednesday, 27 November 2019 at 1:03 PM

To: "Brig (Retd) VK Vadhera" <vkvadhera@amity.edu>

Cc: "Prof. Arun Patil" <apatil@jpr.amity.edu>, "Vice-Chancellor, Amity University Rajasthan, Jaipur" <vcaur@jpr.amity.edu>, "Prof. Amit Jain" <ajain4@jpr.amity.edu>,

"Dr. J. Girish" <jgirish@amity.edu>, Nitin Bhardwaj <nbhardwaj@jpr.amity.edu>, Krishan Kumar <kkumar@amity.edu>, Bhagat Ram <bram@amity.edu>

Subject: AIB - Request approval for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project.

Dear Sir,

Greetings!

Please find attached herewith following Note Sheet for perusal and kind consideration, please.

S. No	Department	No te Sheet	Dated	Description	Proposed Expenditure
1	AIB	Nil	14/11/2019	AIB -Request approval of Hon'ble Chairperson for permission of conduction of Individual Entrepreneurship BIRAC-BIG Project. -The sanctioned amount of Rs. 45.8 Lacs will not be transferred to AUR account. -The same will be transferred to a separate auditable no-lien bank account in name of Dr. Manali Datta.	Rs 45.8 Lacs

With regards,

Dr. Nitin Bhardwaj
Registrar



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Muhammed Muhshif Karadan

Ph: 7561858509

January 28, 2019

Dear **Mr. Muhammed Muhshif Karadan**,

1. With reference to your interview dated January 23, 2019, we are pleased to engage you as **Junior Research Fellow** in MoES funded project entitled "Response of land surface processes on simulation of Indian summer monsoon" (MoES/16/11/2016-RDEAS).
2. Your duty will be to assist Prof. P.V.S. Raju, Dy. Director, COAST in the timely execution of the project sanctioned to him by Ministry of Earth Science, Government of India.
3. You will get a fellowship of Rs. 25,000/- (Twenty Five Thousand only) + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by MoES.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)
Registrar



9/9/22, 12:41 PM

Mail - Parul Durgesh Bhatnagar - Outlook

Selection: JRF-COAST at AUR

REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>

Wed 1/30/2019 1:04 PM

To: muhshifk01@gmail.com <muhshifk01@gmail.com>;mdmuhshif@gmail.com <mdmuhshif@gmail.com>

Cc: Prof. Arun Patil <apatil@jpr.amity.edu>;Vice-Chancellor, Amity University Rajasthan, Jaipur <vcaur@jpr.amity.edu>;Cdr. Vishwadeepak Singh <vsingh6@jpr.amity.edu>;Prof. (Dr.) K. Balakrishnan <kbalakrishnan@jpr.amity.edu>;Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>;Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>

Dear **Mr. Muhammed Muhshif Karadan,**

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in MoES funded Project at AUR.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 495678 (Ext - 3360)



MoES/16/11/2016-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003

Dated: /08/2018

SANCTION ORDER

In continuation of this Ministry's Administrative Order No. MoES/16/11/2016-RDEAS dated /08/2018, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for the release of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** to the Director, COAST, Amity University Rajasthan, Jaipur during the current financial year 2018-19 as 1st year grant under the project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" as per details given below:-

(Amount in Rupees)

S. No.	Description		Total
1.	Allocation for 2018-19 as per A.O.	Non-recurring	9,50,000
		Recurring	6,28,200
2.	Less Unspent balance		Nil
3.	Total amount to be released		15,78,200

2. The amount of **Rs. 15,78,200/- (Rupees fifteen lakhs seventy-eight thousand two hundred only)** will be drawn by the Drawing and Disbursing Officer, Ministry of Earth Sciences and disbursed through Real Time Gross Scheme (RTGS) to the Director, COAST, Amity University Rajasthan, Jaipur on the following Bank details:

Name of the Bank	Axis Bank Limited
Branch	O-15, Green House, Ashok Marg, C-Scheme, Jaipur-302001
Account No	010010100496797
IFSC Code	UTIB0000010
MICR Code	302211002

3. The amount will be debited to:-

- '3425' Other Scientific Research (Major Head)
- 60.200 Assistance to Other Scientific Bodies (Minor Head)
- 52 Research Education and Training Outreach
- 52.00.31 Grant-in-Aid-General (Plan)

Under Demand No. 25 of Ministry of Earth Sciences for the year 2018-19.

4. The Director, COAST, Amity University Rajasthan shall send the Utilisation Certificate (UC), Statement of Expenditure (SoE) of this amount and DBT details of manpower in the required Performa. The Director, COAST, Amity University shall ensure that UC/SoE includes interest earned on MoES grants. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Ministry.

5. The programme division has certified that no other U/C is pending from Amity University Rajasthan under the rules in respect of any grants released for this project as this is the 1st release to COAST, Amity University Rajasthan under this project.

Contd....

-2-

6. While submitting Utilisation Certificate/Statement of Expenditure, the Director, COAST, Amity University Rajasthan shall ensure submission of supporting documentary evidences with regard to purchase of equipment as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. The accounts of grantee institution/organization shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG (DPG) Act 1971 and Internal audit by the Principal Account Office of the Ministry/Department, whenever the institution or organization is called upon to do so.

8. This sanction has been entered in the ECR maintained in the division for REACHOUT scheme at Page No.109, Sl. No.72.

9. The issues under the powers delegated to this Ministry and with the concurrence of IFD vide Dy. No. 143/IFD/5490/2018-19/REACHOUT dated 16/05/2018 and with the approval of Secretary MoES vide Dy. No. Nil dated 25/05/2018.

(Manjula Daniel)

Under Secretary to the Govt. of India

To,

The Pay & Accounts Officer,
Pay & Accounts Office,
Ministry of Earth Sciences,
New Delhi-110003

Copy to:

1. Cash Section, MoES for necessary action.
2. The Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi.
3. Director, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan.
4. The Registrar, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan
5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan-
6. AS&FA/Sct-G(GI)/Sct. F (MK)/ Dir(F)/CA/ IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

Manjula Daniel
21/8/2018

(Manjula Daniel)

Under Secretary to the Govt. of India



MoES/16/11/2016-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003
Dated: /08/2018

ADMINISTRATIVE ORDER

Subject: "Response of land surface processes on simulation of Indian summer monsoon" by COAST, Amity University, Rajasthan.

Sanction of the President is hereby conveyed under Rule 18 of Delegation of Financial Power Rules 1978 for implementation of project entitled "**Response of land surface processes on simulation of Indian summer monsoon**" by Director, COAST, Amity University Rajasthan, Jaipur at an estimated cost of Rs. 28,84,600/- (Rupees twenty-eight lakhs eighty-four thousand six hundred only) during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21.

2.0 Objectives:

- Customization of nested Regional Climate Model for South Asian CORDEX region with appropriate physical parameterization scheme (cumulus, boundary layer and land surface) and suitable initial condition (Max Plank data, GFDL data, ERAIN15) during summer monsoon season.
- Study of the impact of vegetation schemes on the simulation of summer monsoon during 1981 to 2010 (30 years) with specific focus on excess, normal and deficit summer monsoon seasons (JJAS).
- Study the impact of initialization of the soil moisture on the simulation of Indian summer monsoon rainfall.
- Assimilation of the land cover/vegetation data during the simulation of different epochs (e.g. onset, break and withdrawal) of extreme summer monsoon seasons. Also, investigate the impact of vegetation on intra-seasonal variation of the Indian summer monsoon.
- Model output diagnostic studies for better understanding of summer monsoon features over south Asian CORDEX domain.

2.1 Programmes:-

Land surface processes play vital role in simulation of rainfall and associated circulation during summer monsoon season over India. Proper representations of land surface processes are essential in climate models for comprehensive understanding of the Indian monsoon and its variability in order to improve model performance. Limited area models are suitable options and widely used for regional scale climate prediction than the global model because of its computational affordability to simulate with high resolution and also resolve sub-grid scale phenomena reasonably well. Regional Climate Model (RegCM), a state-of-the-art regional model has been continuously developed over more than two decades at International Center for Theoretical Physics (ICTP) Italy, with regular updates to the model dynamics and physics. Although, RegCM has been widely used for various mesoscale studies, but it has not been tested in detail particularly, the influence of land surface characteristics on summer monsoon and its sub-seasonal variability over India. In this proposal, latest version of RegCM (version 4.6), a non-hydrostatic dynamical core will be customized over south Asian CORDEX domain and investigate the role of land surface processes on simulation of summer monsoon features. The model supports soil moisture initialization from a previous run for both the BATS and the CLM4.5 surface models. The initialization of surface soil moisture with the RegCM will be tested over Indian Region. Also the landuse/vegetation data over Indian region can be assimilated with RegCM to investigate the model performance in simulating

H. Daniel
2/8/2018



summer monsoon epochs (onset, break and withdrawal) over India. A detailed study will be carried out with diagnostic analysis during summer monsoon over south Asian CORDEX domain for further improvement of the regional climate model.

2.2 Implementing Organization

This project will be implemented by Centre for Ocean Atmospheric Science & Technology (COAST), Amity University Rajasthan through Execution of a Bond. A copy of the signed Bond is enclosed at Annexure-II.

2.3 Estimated Project Cost:-

Total estimated cost of the project is Rs. 28,84,600/- (Rupees twenty-eight lakhs eighty-four thousand six hundred only) during the period of three (03) years (2018-19 to 2020-21), Rs. 15,78,200/- during 2018-19; Rs. 6,53,200/- during 2019-20; and Rs. 6,53,200/- during 2020-21. The year-wise/item-wise fund requirement is as given below:

(Amount in Rupees)					
S. No.	Description	1 st year	2 nd year	3 rd year	Total
A.	Recurring				
1.	Salaries/Wages	4,03,200	4,03,200	4,03,200	12,09,600
2.	Consumables	50,000	50,000	50,000	1,50,000
3.	Travel	50,000	75,000	75,000	2,00,000
4.	Other costs (Consultancy etc.)	75,000	75,000	75,000	2,25,000
5.	Overhead Charges	50,000	50,000	50,000	1,50,000
	Total 'A'	6,28,200	6,53,200	6,53,200	19,34,600
B.	Non-recurring				
6.	Equipment:				
	NAS Storage	8,00,000	-	-	8,00,000
	Minor (1 High end PC)	1,50,000	-	-	1,50,000
	Total 'B'	9,50,000	-	-	9,50,000
	Total 'A + B'	15,78,200	6,53,200	6,53,200	28,84,600

2.4 Time Schedule: 3 years (2018-19 to 2020-21)

2.5 Project Monitoring & Evaluation

The progress of the project shall be monitored by the Project appraisal and Monitoring Committee- Atmospheric Science (PAMC-AS) during its bi-annual meetings. In addition the progress will also be reviewed against the time lines through the Annual Progress Reports.

2.6 Description and manner in which the programme is proposed to be implemented

The project will be implemented at COAST, Amity University, Rajasthan through the P.I. Dr. P.V.S.Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan and the Co-PI Dr. Dr. Akhilesh K. Mishra, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan as per details given in Annexure-I.

- 3.0 The expenditure will be debited to the following Head of accounts-
- '3425' Other Scientific Research (Major Head)
 - 60.200 Assistance to Other Scientific Bodies (Minor Head)
 - 52 Research Education and Training Outreach
 - 52.00.31 Grant-in-Aid-General (Plan)

M Daniel
21/8/2018



5. Dr. Pemmani V.S. Raju, Centre for Ocean Atmospheric Science & Technology, Amity University Rajasthan, NH-11C, Kant Kalwar, Jaipur, Rajasthan.
6. AS&FA/Sct. F (MK)/Dir(F)/CA/IFD, MoES.
7. PPS to Secretary.
8. Sanction folder/Guard file.

M Daniel

21/8/2018

(Manjula Daniel)
Under Secretary to the Govt. of India



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Meenakshi Shenoy
Ph: 9987156748

February 02, 2018

Dear **Ms. Meenakshi Shenoy**,

1. With reference to your interview dated January 30, 2018, we are pleased to engage you as **Junior Research Fellow** in DST, SERB funded project entitled "Assessment of the Vulnerability on the Indian coast due to tropical cyclones in the context of climate change".
2. Your duty will be to assist Prof. P.V.S. Raju, Dy. Director, COAST in the timely execution of the project sanctioned to him by Science and Engineering Research Board (SERB), Department of Science and Technology, Govt. of India.
3. You will get a fellowship of Rs. 25,000/- (Twenty Five Thousand only) + 20% HRA per month during the tenure of Project only & would be payable from the funds allocated by SERB.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Prof. R.S. Rathee
Director-HR

Amity University Rajasthan, Kant-Kalwar, NH-11C, Jaipur-Delhi National Highway, Jaipur – 303002
Tel: 01426-283621, 283835; Fax: 01426-283836



Parul Durgesh Bhatnagar

From: Parul Durgesh Bhatnagar <pbhatnagar@jpr.amity.edu>
Sent: Wednesday, February 7, 2018 11:53 AM
To: 'meenakshi.shenoy1994@gmail.com'
Cc: 'Dr.R.S.Rathee'; 'Prof. (Dr.) P.V.S. Raju [Dy. Director - Amity COAST]'; Ms. Ruchi Punjabi [Executive-HR]
Subject: FW: Selection: JRF at AUR
Attachments: CHECKLIST JRF.XLS

Dear Ms. Meenakshi Shenoy,

We extend our warm thanks for your acceptance of appointment at the position of **Junior Research Fellow (JRF)** in **DST Climate Change Project** and have noted **12th February, 2018** as your date of joining.

To complete your joining formalities, please bring the required documents as per the check list attached on the date of reporting i.e. **12th February, 2018**.

As regard accommodation, request to remain in touch with Mr. Vikas Chauhan, Dy. Director-Administration (Mob. No.: 9001767457, E-mail Id: vchauhan@jpr.amity.edu).

Wishing you a very happy & memorable tenure at Amity University Rajasthan.

Parul D. Bhatnagar
Assistant Manager-HR
Amity University Rajasthan
NH-11C, Kant Kalwar,
Near Achrol, Jaipur
Ph.No. 01426-405661
Extn. No. 3363

From: Meenakshi Shenoy [mailto:meenakshi.shenoy1994@gmail.com]
Sent: Monday, February 05, 2018 10:04 AM
To: Dr.R.S.Rathee
Cc: Vice-Chancellor, Amity University Rajasthan, Jaipur; Prof.(Dr.) S.L.Kothari; Prof. Arun Patil; Prof.(Dr.) P.V.S. Raju; Parul Durgesh Bhatnagar
Subject: Re: Selection: JRF at AUR

Respected Sir,

Greetings!

It is with great enthusiasm that I write to acknowledge the receipt of the Offer Letter for the post of Junior Research Fellow in DST Project.

I appreciate the opportunity, and I look forward to joining on February 12th, 2018. I will be arriving Amity University, Rajasthan on February 11th, 2018 at 1 pm. I had a query that will I be provided the accommodation on the same day of my arrival, as it is a non-working day. Please confirm.

If I can provide you with any further information prior to the joining, please let me know.



Thank you.
Have a great day!

Yours truly,
Meenakshi Shenoy
Cont.:+91-9987156748
E-Mail: meenakshi.shenoy1994@gmail.com

On Fri, Feb 2, 2018 at 5:13 PM, Dr.R.S.Rathee <rsrathee@jpr.amity.edu> wrote:

Dear Ms. Meenakshi Shenoy,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST Project.

With regards,

Prof. R.S.Rathee
Director-HR



DST/CCP/NCC&CV/138/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated, the 16.08.2017

ORDER

Sub: R&D proposal titled “Assessment of the vulnerability on the Indian coast due to tropical cyclones in the context of climate change” under the National Network Programme on Climate Change and Coastal Vulnerability, to be implemented by Amity Centre for Ocean Atmospheric Science & Technology, Amity University, Jaipur (PI - Dr. P V S Raju)-
Approval of the project and release of grants for the first year

Sanction of the President is hereby accorded to the above-mentioned project at a **total cost of ₹41,00,160/-** [Rupees forty one lakhs one hundred Sixty only] for a duration of three years. The detailed breakup of the grant for General as well as Capital Components and the items of expenditure as approved are given as below:-

General Component: Rs. 37,87,542
Capital Component: Rs. 3,12,618

The items of expenditure as approved are given below:

Sl.	Item	BUDGET (in Rupees)			
		1st Year	2nd Year	3rd Year	Total
	Non-Recurring	₹	₹	₹	₹
A.	Total Non-recurring (02 Desktops)	312618	0	0	312618
	Recurring	₹	₹	₹	₹
	Recurring	1st Year	2nd Year	3rd Year	Total
	Salaries / wages: RA	518400	518400	518400	1555200
	2.Salaries/wages SRF	403200	403200	403200	1209600
	3.Consumables	80000	80000	70000	230000
	4. Travel	90000	90000	90000	270000
	5. Contingency	50000	50000	50000	150000
	Sub Total	1141600	1141600	1131600	3414800
	Overhead (10%)	124247	124247	124,247	372742
B.	Total Recurring	1265847	1265847	1255847	3787542
	Grand total (A+B)Total FEC*	1578465	1265847	1255847	4100160

2. The sanction of the President is also conveyed to the payment of ₹12,65,847/- **only under** General Head and ₹3,12,618/- **only under capital head being** the first instalment of grant for the year 2016-17 for implementation of the said Proposal.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up

0. 0. 0. 0.



to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
6. The grant-in-aid being released is subject to the condition that
 - a. transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
 - b. while submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. In case the scheme provides for payment of honorarium/ remuneration/ fellowship/scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emolument/salary/fellowship from any other project either supported by DST or by any other funding agency.
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Account Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Rules 2017.
11. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rules 231 (2) of GFR 2017.
13. The expenditure involved is debitable to Demand No. 84, Department of Science and Technology for the year 2017-18.




60 Other (Sub Major Head)
60.200 Assistance to other Scientific bodies (Minor Head)
69.00 Research and Development (SPLICE- Climate Change Program)
69.00.31 Grant in aid General for the year 2017-18 (Plan)
(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. The amount of ₹12,65,847/- (Rupees Twelve lakhs sixty five thousand eight hundred forty seven only) under "Grant-in-aid General" will be drawn by the Drawing & Disbursing officer of the DST and will be disbursed to the "Amity University Rajasthan" "by means of RTGS as per bank details given below:

1	Bank Name	Axis Bank Ltd.
2	Branch Name	Jaipur Branch
4	IFSC Code	UTIB0000010
5	Account No.	010010100496797
6	Account holder's name	Amity University Rajasthan

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 42 in the register of grants maintained in the Division for the scheme SPLICE-Climate Change Program
16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 1990 dated 14.08.2017
17. The host organization is a registered society and as per the new O.M. No. US (F)/HG/2016 dated 22/08/2016, it is registered with the NITI Ayog NGO Darpan Portal vide Unique ID No. DL/2016/0107600


(Rabindra K. Panigrahy)
Scientist-C

To,

Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Cash section (3 copies).
3. Integrated Finance Division
4. Head & Advisor, SPLICE- Climate Change Actions, DST.
5. Sanction folder, SPLICE- Climate Change Actions
6. Registrar, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur- 302001
7. Dr. P V S Raju, Amity Centre for Ocean Atmospheric Science & Technology, Amity University, NH11C, Jaipur-Delhi Highway, Kant Kalwar, Jaipur - 302001



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Meenu khan
Ph: 9669665670

Jan 19, 2019

Dear Ms. Meenu khan,

1. With reference to your interview dated January 19, 2019, we are pleased to engage you as **Junior Research Fellow (JRF)** in Collaborative Research Scheme, UGC-DAE,CSR funded Project entitled "PES Studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-I Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor" at Amity School of Applied Sciences.
2. Your duty will be to assist Dr. Deepshikha Rathore, Assistant Professor-ASAS, in the timely execution of the project sanctioned to him by UGC-DAE,CSR, Govt. of India.
3. You will get a fellowship of Rs. 14,000/- + HRA per month during the tenure of Project only & would be payable from the funds allocated by UGC-DAE,CSR.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Dr. Nitin Bhardwaj
DY. REGISTRAR

OK
Dr. Deepshikha Rathore
19.01.19
ASAS



Parul Durgesh Bhatnagar

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>
Sent: Saturday, January 19, 2019 3:48 PM
To: khanmeenu998@gmail.com
Cc: Prof. Arun Patil; Vice-Chancellor, Amity University Rajasthan, Jaipur; Cdr. Vishwadeepak Singh; Prof. (Dr.) K. Balakrishnan; Dr. Jagdish Prasad; Dr. Deepshikha Rathore; Parul Durgesh Bhatnagar
Subject: Selection: JRF-ASAS at AUR
Attachments: Offer Letter of Ms. Meenu Khan, JRF-ASAS.docx

Dear **Ms. Meenu Khan**,

Greetings!

Please find attached your Offer Letter for the post of **Junior Research fellow** in UGC-DAE, CSR Project.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)

REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 405678 (Ext - 3360)



Completed

11



UGC-DAE Consortium for Scientific Research
(Formerly: Inter University Consortium for DAE Facilities; IUC-DAE) (An Autonomous Institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registraran Adhinyam, 1973) Registered Office and Head Office: UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

Duration - 3 yrs
Amount - 6,36,28,831

No. CSR/Accls/2017-18/240

12 June 2018

Speed Post

To
Registrar,
Amity University Rajasthan,
JAIPUR - 303 002 (Rajasthan)
India

Sub.: Collaborative research titled "PES studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites as
Sensor" sanctioned to Dr. Deepshikha Rathore, Asstt Professor, Amity School of Applied
Sciences, Amity University, Rajasthan
Ref: Our letter No. CSR-IC/MSRSR-10/CRS-218/2017-18/1299 dated 31 March 2018

Dear Sir,

An amount of Rs. 2,39,880/- has been deposited on 28-05-2018 in your Account No. 010010100496797 in Axis Bank Ltd., Jaipur towards grants sanctioned for year 2017-18 to CRS project mentioned above. UTR No. of above transaction is SBINR52018052500068305. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Project Fellow @Rs.14000/- pm + 16% HRA	1,94,880.00
2.	Contingency	15,000.00
3.	Consumables	30,000.00
Total Deposited Amount		2,39,880.00

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate (photo-copy of the format is enclosed herewith) from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. ✓ Dr. Deepshikha Rathore, Asstt Professor, Amity School of Applied Sciences, Amity University, Rajasthan

2. Centre-Director, UGC-DAE CSR, Indore.



UGC-DAE Consortium for Scientific Research

(Formerly: Inter University Consortium for DAE Facilities; IUC-DAE (An Autonomous institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registraran Adhiniyam, 1973) Registered Office and Head Office: UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

No. CSR/Accts/2019-20/1002

Speed Post

09 Jan 2020

To
The Registrar,
Amity University,
Jaipur - 302006,
Rajasthan.

Sub. : Collaborative research titled "PES Studies of BaTiO₃/CNT/CoFe₂O₄.....E-nose Arrays as Gas Sensor", sanctioned to Dr. Deepshikha Rathore, Amity University, Jaipur- 302006, Rajasthan.

Ref: Our letter No. CSR-IC-MSRSR-10/CRS-218/2019-20/264 dated 24 May 2019

Dear Sir,

An amount of Rs. 1,86,106/- has been deposited on 08-01-2020 in your Account No. 010010100496797 in Axis Bank towards grants sanctioned for year 2019-20 to CRS project mentioned above. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Project Fellow @(Rs.14000*12)+ 16% HRA	1,94,880.00
2.	Contingency	15,000.00
3.	Consumables	30,000.00
	Total	2,39,880.00
	Less: Unspent Balance (-)	53,774.00
	Balance Deposited Amount	1,86,106.00

Money has been transferred through PFMS Portal vide Trn. ID. C012009186567 on 08-01-2020.

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to : 1. Dr. Deepshikha Rathore, Amity University, Jaipur- 302006, Rajasthan.,
2. Centre-Director, UGC-DAE CSR, Indore Centre



UGC-DAE Consortium for Scientific Research
 (Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF
 An Autonomous Institution under University Grants Commission, New Delhi)
 (A Society Registered under M.P. Society Registration Act, 1973)
 Registered Office and Head Office: UGC-DAE Consortium, University Campus,
 Khandwa Road, Indore - 452 001
 Phone 0731-2463913/2762267 Fax: 0731-2462294/2465437

No. CSR/Accts/2020-21/324

October 23, 2020

The Registrar,
 Amity University,
 SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C,
 Jaipur, Rajasthan - 303 002.

Sub- Your CRS entitled "PES studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-1 Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor".
 Ref- Our Sanction Letter No: CSR-IC-MSRSR-10/CRS-218/2020-21/229, dated October 6, 2020.

Dear Sir,

An amount of Rs. 1,16,905 has been deposited on 23.10.2020 in your CRS Account No.010010100496797 towards grants sanctioned for year 2020-21 (April, 2020 to September 2020) to CRS project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
1	Project Fellow 1 @ (Rs.14,000x6) +16% HRA	97,440
2	Contingency	7,500
3	Consumables	15,000
	TOTAL	1,19,940
	Less: Unspent balance	3035
	Balance deposited Amount	1,16,905

Money has been transferred through PFMS Portal vide Trn.ID. C102023792094 on 23-10-2020.

The remaining six months funds (i.e., from October 2020 to March, 2021) will be released as soon as the funds from UGC, New Delhi received.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge the receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Copy to the following for information and necessary action:-

1. Dr. Deepkshikha Rathore, Asst. Professor, Amity University, SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur, Rajasthan - 303 002.
2. Centre-Director, CSR, Indore Centre.



UGC-DAE Consortium for Scientific Research
 (Formerly Inter University Consortium for DAE Facilities, UGC, DAE)
 An Autonomous Institution under University Grants Commission, New Delhi
 (A Society Registered under M.P. Society Registration Act/1973)
 Registered Office and Head Office: UGC-DAE Consortium, University Campus,
 Khadki Road, Indore - 452 001
 Phone 0731-246391/2762267 Fax 0731-2462294/2465437

No. CSR/Accounts/2020-21/257

16 March 2021

The Registrar,
 Amity University,
 SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C,
 Jaipur, Rajasthan - 303 002.

Sub - Your CRS entitled "PEB studies of BaTiO₃/CNT/CoFe₂O₄ Nanocomposites at Indus-1
 Synchrotron Radiation Source for Printed E-nose Arrays as Gas Sensor".
 Ref - Our Sanction Letter No. CSR-IC-MR5R-10/CRS-218/2020-21/229, dated October 6, 2020.

Dear Sir,

An amount of Rs. 1,19,940 has been deposited on 10.3.2021 in your CRS Account No.010010100496797 towards grants sanctioned for year 2020-21 (October 2020 to March, 2021) to CRS project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
1	Project Fellow 1 @ (Rs.14,000x6) +16% HRA	97,440
2	Contingency	7,500
3	Consumables	15,000
	TOTAL	1,19,940

Money has been transferred through PFMS Portal vide Trn.ID. C032121813785 on 10-3-2021.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge the receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

- Copy to the following for information and necessary action:-
1. Dr. Deepkshikha Rathore Asst. Professor, Amity University, SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur, Rajasthan - 303 002.
 2. Centre-Director, CSR, Indore Centre.



Fw: Regarding Project Status

Dr. Deepshikha Rathore <drathore@jpr.amity.edu>

From: Dr. Deepshikha Rathore

To: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Subject: Regarding Project Status

UC Status of CBS Project at UGC-DAE CSR Indore.docx UC of FY 19-20.pdf UC 18-19.pdf

Kindly find the attached UC of each year and total received fund is **Rs. 6628317**.

239880-
186106-
119940-
116905-
<hr/>
6628317

From: Dr. Deepshikha Rathore <drathore@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:32 AM

To: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Subject: Re: Regarding Project Status

Dear Dr. Neha,

Greetings!!

Kindly find the attached report and UC of completed project.

Regards

Deepshikha

From: Dr. Neha Gupta <ngupta1@jpr.amity.edu>

Sent: Friday, July 16, 2021 7:01 AM

To: Dr. Manmohan Singh Chauhan <mschauhan@jpr.amity.edu>; Dr. Deepshikha Rathore <drathore@jpr.amity.edu>; Jagdip Singh Sohal <jssohal@jpr.amity.edu>; Dr. Vijay Kumar Srivastava <vksrivastava@jpr.amity.edu>; Prof.(Dr.) P.V.S. Raju <pvsraju@jpr.amity.edu>; Sanket Kaushik <skaushik@jpr.amity.edu>; Dr. Neeraj Khare <nkhare@jpr.amity.edu>; Dr. Desh Deepak Singh <ddsingh@jpr.amity.edu>; Dr. Vinod Singh Gour <vkgaur@jpr.amity.edu>

Cc: Dr. Vinay Sharma <vsharma4@jpr.amity.edu>

Subject: Regarding Project Status

Dear All,

Kindly provide your Project completion report, UC and Statement of expenditure by July,16,2021 at 11 AM.

Best Regards

Dr. Neha Gupta

Dean Research Office

16. 2-582704-787800-2-2019020

ICMR
www.icmr.org.in
New Delhi



ICMR

भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्वारी नगर, पोस्ट कोड 110011, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAVAN, ANWARI NAGAR, POST BOX 110111 NEW DELHI - 110029

Date:

No 2019-5517-CMH/BMS

To:
The Registrar,
Amity University,
Kant Kalwar H111C,
Jaipur 303002 Rajasthan

Subject:- Payment of fellowship in respect of **Ms. Ena Gupta** SRF of the ICMR.

Dear Sir,

The Director-General, of the ICMR sanctioned payment of Rs. 5,07,200/- (Rupees five lakhs seven thousand two hundred only) on account of contingent expenditure + HRA to the SRF mentioned above for 1st & 2nd instalment of the 1st year fellowship grant for the period from 28.9.2019 to 27.9.2020.

It is requested that Statement of Accounts and Utilization certificate for the last year grant i.e. 2019-2020 may be sent to this office.

Stipend of SRF @ Rs. 35,000 p.m. = Rs. 4,20,000 + HRA 16% = Rs. 2800 p.m. = Rs. 67,200 - Contingency Rs. 20,000 Total Rs. **5,07,200**

3 years - 15,21,600

Yours faithfully

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

Copy to:-

1. Accounts Section -V ICMR together with a formal bill for Rs.5,07,200/- for payment at an early date. She has joining her fellowship on 28.9.2019 (FN)
2. Guide of the fellow: Dr. Anupam Jyoti, Asstt. Professor, Deptt. Of Biotechnology, Amity University, Kant Kalwar, H111C Jaipur 303002 Jaipur Rajasthan
3. Research Fellow:- Ms. Ena Gupta, SRF Deptt. Of Biotechnology, Amity University, Kant Kalwar, H111C Jaipur 303002 Jaipur Rajasthan
4. IRIS Cell No. 2019-5517

Administrative Officer
for Director-General



ICMR

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
A. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 2019-5517/CMB-BMS

Date: 26.9.2019

To

The Registrar,
Amity University,
Kant Kalwar, DITTC, Jaipur 303002, Rajasthan

Subject - Award of Senior Research to Ms. Ena Gupta SRF on the research project entitled **Early diagnosis of MOR pathogens causing sepsis using molecular and biochemical tools with real time PCR/RM assay targeting both pathogen and host factors**

Sir/Madam,

The Director General, ICMR sanctions Senior Research Fellowship to Mrs Ena Gupta, SRF on a stipend of Rs. 35,000/- p.m to carry out research on the project mentioned above, under your guidance. HRA and Medical reimbursement will be paid as per rules of your University/Centre. The award of SRF will be subject to the following terms and condition:

TENURE: It will be tenable for one year only from the date of joining duty and will be on yearly basis subject to maximum of **three years**.

Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a one month's notice, if the progress is not satisfactory, or on receiving adverse report from the Guide. The Fellow will be required to work on the project for a period at least one year.

The event of his/her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

PRIVATE PRACTICE: Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

ADMINISTRATIVE CONTROL: The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

LEAVE: Leave will be admissible according to the rules of the Institution, however in the case of female research fellows leave with stipend upto 6 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc. will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

HRA: HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

REPORTS: The awardee shall submit 1st annual reports for the first 10 months on the prescribed standard proforma.

The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith his/her appraisal. Subsequent annual report should be submitted



AMITY UNIVERSITY

RAJASTHAN

REVISED OFFER LETTER

Mr Hariom Pawar
Ph: 8871580623

August 20, 2018

Dear Mr Hariom Pawar,

1. With reference to your interview dated July 25, 2018, we are pleased to engage you as **Junior Research Fellow (JRF)** in DST SERB-EMR funded Project entitled "Fabrication and Characterization of Printed E-nose Arrays using BaTiO₃/CNT/CoFe₂O₄ Nanocomposites for Reducing Gases" at Amity School of Applied Sciences.
2. Your duty will be to assist Dr. Deepshikha Rathore, Assistant Professor-ASAS, in the timely execution of the project sanctioned to him by DST SERB-EMR, Govt. of India.
3. You will get a fellowship of Rs. 25,000/- + HRA per month during the tenure of Project only & would be payable from the funds allocated by DST SERB-EMR.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR



Received
20/08/18



10. The release amount of Rs. 2085186/- (Rupees Twenty Lakh Eighty Five Thousand One Hundred and Eighty Six only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University, Jaipur, Rajasthan
Account Number	010010100496797
Bank Name & Branch	Axis Bank LIMITED O-15 Green House, Ashok Marg, C-Scheme, Jaipur 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	ragistraraur@jpr.amity.edu
Email id of PI	deep.nano@gmail.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/2016/002156 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.

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

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


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Deepshikha Rathore Physics Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 Email: deep.nano@gmail.com Mobile: 918871937263 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)



6/4/2018

The Electronic Project Proposal Management System, For SERB

5.	Vice chancellor , Amity University, Rajasthan NH-11C, Kant Kalwar (Receipt of Grant may be intimated by name to the undersigned)
----	----------------------------------------------------------------------------------------------------------------------------------------

Nilotpal Ghosh
(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in



6/4/2018

The Electronic Project Proposal Management System, For SERB

FILE NO. EMR/2016/002156
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 04-Jun-2018

ORDER

Subject: Financial Sanction of the research project titled "**Fabrication and Characterisation of Printed E-nose Arrays using BaTiO₃/CNT/CoFe₂O₄ Nanocomposites for Reducing Gases**" under the guidance of Dr. Deepshikha Rathore, Physics, Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 - 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. 3255560/- (Rs. Thirty Two Lakh Fifty Five Thousand Five Hundred and Sixty Only)** with break-up of **Rs. 1500000/- under Capital (Non-recurring) head and Rs.1755560/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3255560/-** has been approved are given below: The following budget may be considered for **Amity University, Rajasthan NH-11C, Kant Kalwar**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Closed cycle liquid He cryostat with temperature controller	1500000
A'	Total (Non-Recurring)	1500000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	1029600 430000
2	Recurring - III : (Overhead Charges)	295960
B'	Total (Recurring)	1755560
C	Total cost of the project (A' + B')	3255560

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1500000/-** (Rupees Fifteen Lakh only) under 'Grants for creation of capital assets' and **Rs. 585186/-** (Rupees Five Lakh Eighty Five Thousand One Hundred and Eighty Six only) under 'Grants-in-aid General' to **Vice chancellor, Amity University, Rajasthan NH-11C, Kant Kalwar** being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Physical Sciences)

4. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **30 May, 2018** and vide Diary No. **SERB/F/1695/2018-2019** dated **02 June, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. 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.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.



ANNEXURE-II

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002

SA-I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences



Name of Fellow: NAHID ZEHRA

Award letter number and date or UGC Circular number and date: NTA Ref. No. - 190510436256 Date: 29.11.2019

E-certificate No. - JUN19U13797

This is to certify that MS. NAHID ZEHRA has joined the Department of AMITY BUSINESS SCHOOL for doing DOCTOR OF PHILOSOPHY (Ph.D.) (M.Phil/Ph.D.) in the subject of FINANCE under the above scheme of the **JRF in Science, Humanities & Social Sciences** students of University Grants Commission with effect from 22nd Jan., 2020 (F.N./A.N.). He/ She belongs to GENERAL (*Mention the category*). His/Her date of registration is 22nd Jan., 2020. He/she will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the offer are acceptable to Awardee.

Also certified that fellow shall not accept/hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Signature
Name: Nahid Zehra
Date: 05.09.2020

Awardee

Phone No.: ---
Mobile: 7976411636
E-mail: nahidjafri96@gmail.com
Bank Account No.: 50100279247847
IFSC Code: HDFC0000054

Adhaar No. (If any) - 2039 3378 0705

Signature
Name: Dr. Udai Bhan Singh
Date: 05.09.2020

Guide/Supervisor
(Seal)

Signature
Name: Dr. Amit Jain
Date: 05.09.2020

Head of Deptt.
(Seal)

Signature

Name: Dr. Nitin Bhandari
Date: 05.09.2020

Registrar/Director/Principle
(Seal of University/Institution/College)



Bank Account No. of
University/Institution: 010010100496797

IFSC Code: UTIB0000010
AXIS BANK, C-SCHEME, JAIPUR




TO WHOM IT MAY CONCERN

It is certified that the original certificates of the candidate in respect of Mr./Ms. NAHID ZEHRA has been checked as per detail below and the candidate fulfil the minimum eligibility conditions for Junior Research Fellowship:

PURPOSE	Checked or not (Write Yes or No)	Whether copy enclosed or not	Remarks, if any
Whether the candidate disabled (PWD)	NO	N/A	
Whether candidate have 55% in Master's Degree for General/OBC of Non-creamy layer).	YES	YES	
Whether candidate have 50% for SC/ST/PWD.	NO	N/A	
Whether candidate more than 28 years of age as on the first day of the month of NET examination (i.e., 1st June/December) and relaxation by five years for SC/ST/PWD/OBC (non-creamy layer) and female candidates. Relaxation in age up to 3 years to candidates who have done LLM. Total relaxation on the above ground(s) cannot exceed five years.	NO	N/A	


(Head of the concerned Department)
University/College/Institute
(Seal)




(Registrar/Principal/Director)
University/College/Institute
(Seal)





ANNEXURE-III

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110002

SA-I SECTION

CONTINUATION CERTIFICATE

JRF in Science, Humanities & Social Sciences

This is to certify that MS. NAHID ZEHRA

has continuously working in the Department OF AMITY BUSINESS SCHOOL.

(M.Phil/Ph.D.) in the subject under the above scheme.

Nahid Zehra

Signature

Date: 05.09.2020

Name of the
Awardee: Nahid Zehra

Udai Bhan Singh

Signature

Date: 05.09.2020

Guide/Supervisor: Dr. Udai
Bhan Singh

Amit Jain

Signature

Date: 05.09.2020

Head of Deptt.: Dr. Amit Jain

M.B.

Signature

Date: 05.09.2020

Registrar/Director/Principle:

Dr. Nitin Bhardwaj





NATIONAL TESTING AGENCY

Excellence in Assessment

(उच्चतर शिक्षा विभाग, मानव संसाधन विकास मंत्रालय
भारत सरकार के तहत एक स्वायत्त संगठन)
(An Autonomous Org. under the Dept. of Higher Edu.
Ministry of Human Resource Development, Govt. of India)



विश्वविद्यालय अनुदान आयोग

Block C-20/1A/8, Sector-62, IITK Outreach Centre, Gautam Buddha Nagar 201309, Uttar Pradesh (India) Phone: 0120-6895200

JRF AWARD LETTER

Dated: 29.11.2019

NTA Ref. No.: 190510436256

Roll No.: RJ06523644

NAHID ZEHRA

Son/Daughter of **BINTE FATMA**

and **RIYAZ PANJTAN**

Subject: **COMMERCE**



Dear Candidate,

*I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **12th July, 2019** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf*

*The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.*

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- i. *If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,*
- ii. *Misconduct of Awardee,*
- iii. *Unsatisfactory progress of research work,*
- iv. *Failure in any examination related to M.Phil./Ph.D.,*
- v. *In case any other fellowship is drawn from other source(s),*
- vi. *Concealment of facts.*

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

(Dr Sadhana Parashar)
Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.nic.in). The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.



NATIONAL TESTING AGENCY
Excellence in Assessment

E-certificate No.: JUN19U13797



University Grants Commission
ज्ञान-विज्ञान विमुक्तये

NATIONAL ELIGIBILITY TEST FOR ASSISTANT PROFESSOR

NTA Ref. No: 190510436256

Roll No: RJ06523644



Certified that NAHID ZEHRA

Son/Daughter of BINTE FATMA

and RIYAZ PANJTAN

has qualified

the UGC-NET for eligibility for Assistant Professor held on 26th June, 2019 in the subject
COMMERCE

As per information provided by the candidate, he/she had completed/appeared or was pursuing his/her Master's degree or equivalent examination at the time of applying for UGC-NET.

The date of eligibility for Assistant Professor is the date of declaration of UGC-NET result, i.e., 12th July, 2019, or the date of completion of Master's degree or equivalent examination with required percentage of marks within two years from the date of declaration of UGC-NET result, i.e. by 11th July, 2021, whichever is later.

This is an electronic certificate only, its authenticity and category in which the candidate had appeared should be verified from National Testing Agency (NTA) by the institution/appointing authority. This electronic certificate can also be verified by scanning the QR Code.

The validity of this electronic certificate is forever.

Date of issue: 29.11.2019

Sashank Panabher
Senior Director, NTA

Note: NTA has issued the electronic certificate on the basis of information provided by the candidate in his/her online Application Form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.nic.in). The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.



National Testing Agency (NTA)

UGC-NET RESULT June, 2019

Print

Roll Number : RJ06523644 Application Number : 190510436256

Candidate's Name : NAHID ZEHRA

Mother's Name : BINTE FATMA

Father's Name : RIYAZ PANJTAN

Category : GEN Person with Disability(PwD)* : -

Subject : COMMERCE

No of Candidates in this Subject : Registered : 111662 : Appeared : 86553

Applied For : JRF & ASSISTANT PROFESSOR



Paper	Maximum Marks	Marks Obtained	Percentage of Marks Obtained	Percentile Score@
Paper-1 :	100	76	76.00	99.9225953
Paper-2 :	200	138	69.00	99.7550775
Total :	300	214	71.33	99.9272164

Result : QUALIFIED FOR JRF & ASSISTANT PROFESSOR

** VI-Visually Impaired, HI- Hearing Impaired, LM- Locomotor Disability, OD-Other Disability

@ Percentile scores are scores based on the relative performance of all those who appear for the examination in this subject.

Dated : 12.07.2019

Senior Director NTA UGC-NET

Please click here for Subject wise/Category wise cut-off for Assistant Professor only and Junior Research Fellowship (JRF)& Assistant Professor Both

Note: Those qualified for Assistant Professor will not be considered for award of JRF. Candidates who qualify the Test for eligibility for Assistant Professor will be



- governed by the rules and regulations for recruitment of Assistant Professor of the concerned universities/colleges/State governments, as the case may be.
2. The candidates who qualify for the award of Junior Research Fellowship are eligible to pursue research in the subject of their post-graduation or in a related subject and are also eligible for Assistant Professor. The universities, institutions, IITs and other national organizations may select the JRF awardees for full time research work in accordance with the procedure prescribed by them.
 3. Economically Weaker Section (EWS), Scheduled Caste(SC)/Scheduled Tribe(ST)/Persons with Disability(PwD)/ Transgender /Other Backward Classes -Non creamy layer (OBC-NCL), as per the central list of Other Backward Classes available on National Commission for Backward Classes (NCBC), Government of India website: www.ncbc.nic.in, candidate will be given such special concessions as may be decided by the UGC.
 4. Candidates qualifying for the award of Junior Research fellowship will be eligible to receive fellowship of UGC under various schemes, subject to their finding placement in universities/IITs/institutions. The validity period of the offer is three years w.e.f. the date of issue of JRF Award Letter. However, in case the candidates who have already joined M. Phil. / Ph.D., the date of commencement of fellowship shall be from the date of declaration of NET result or date of their joining, whichever is late.



AMITY UNIVERSITY
R A J A S T H A N

3.1.4 Number of JRFs, SRFs, Post-Doctoral Fellows, Research Associates and other research fellows enrolled in the institution

2021-22



AMITY UNIVERSITY — RAJASTHAN —

Kant Kalwar, NH-11C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678

OFFER LETTER

05 July 2022

Dear **Ms. Akanksha Haldiya**,

With reference to your interview dated August 04/07/2022, we are pleased to engage you as **Project Assistant** in DST funded Promotion of University Research and Scientific Excellence (PURSE) Programme.

Your duty will be to assist Prof. S.L. Kothari, Coordinator DST-PURSE in the timely execution of the programme sanctioned to Amity University Rajasthan, Jaipur by DST-PURSE, Govt of India.

You will get a monthly emolument of Rs. 23,000/- per month plus HRA as applicable during the tenure of programme & would be payable from the funds allocated by DST-PURSE.

Your engagement will be co-terminus with the project and stand automatically terminated on completion of the programme. However, your engagement with AUR can be terminated at any time during the tenure of the programme without assigning any reason.

Your engagement would be effective from the date of your joining.

Please send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Akshat Shrivastava
Director-HR





S. S. Kohli
Scientist 'G' & Head
R&D Infrastructure Division
Email: sskohli@nic.in
Tel.: 011-26590499

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/PURSE/2021/77

31st January 2022

Subject: Proposal under "PURSE 2021 Program" [TPN -77002]

Dear Sir,

Kindly refer to your captioned proposal submitted by Amity University, Rajasthan for support under the PURSE 2021 Program of DST. I am pleased to inform you that the proposal has been in principle approved for support based on the recommendation of the Program Management Board (PMB). The details of the recommendation for 4 years' duration of the project are given below:

[Equipment -Rs 5.95 Crores { FESEM, ICPMS, GCMSMS, CD spectrophotometer, FACS (Fluorescence activated cell sorter), Acta FPLC, Particle size and zeta potential analyzer, spectrofluorometer, Portable Aerosol Spectrometer Grimm Portable Aerosol Spectrometer Model 11-D Indigenous, Fully Auto Rapid Card Printing Machine with spray, dot and line printing, Bench Top Fully Auto Rapid Card Punching Machine, Bench Top Fully Auto Rapid Card Cutting Machine}, Manpower -Rs 1.01 Crores {Project Associate-1 (3 nos) Project Assistant (3 nos)} Consumables-Rs 0.68 Crores, Seminar/Workshop/Conferences -Rs 0.17 Crores, Travel -Rs 0.09 Crores, Maintenance of Facilities -Rs 0.17 Crores, SSR Activities- Rs 0.09 Crores, Hand holding of Start-ups & Industrial Collaboration -Rs 0.17 Crores, Over Head charges- Rs 0.17 Crores]. The funding pattern & its mode will be maintained at 75:25 ratio, i.e., **DST share would be 75% and the management of the Host Institute would need to contribute 25%** of the total sanctioned cost of the project. Over expenditure /Price Escalation towards any of the recommended budget heads will be borne by the University with the maximum budget outlay of Rs **8.5 Crores.**

Total - Rs 8.5 Crores

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, University shall now finally firm-up specifications/ configurations of each Equipment as recommended above to be acquired by the University and actual cost of this project shall be firm-up based on budgetary estimates/quotations submitted. The type of equipment and its specifications/ configurations/other budget heads would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to upload the following documents at the earliest **only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:**

Shyam Sunder Kohli

Continued



University is requested for uploading all documents as a single PDF file through e-PMS web portal in the following order:

Sr. No.	Documents required
1.	Copy of this Award letter
2.	The project implementation group (Designation, Age, Mobile no, Department, role in the project implementation) in a tabular form Signed By Vice- Chancellor
3.	Total Budget summary sheet for 4 years
4.	List of the Research Equipment with Cost in INR (as per quotation), Quotation page number in the whole pdf (one quotation for each equipment)
5.	Budget summary for manpower sheet for 4 years (Designation ,emoluments ,HRA% in a tabular form (as per DST OM SR/S9/Z-05/2019 Dated 10.07.2020)
6.	Detailed plan for SSR and Hand holding of Start-ups & Industrial Collaboration
7.	Duly signed copy of Terms & Conditions. (Copy of the format is attached with this letter]
8.	Bond Between DST and University (Format will be downloadable from http://www.fist-dst.org),this required only for private universities
9.	Commitment letter from your institute (signed by Competent authorities) towards sharing 25 % of the total sanctioned amount for the above said project.
10.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
11.	Details of Saving Bank A/c (Copy of cancelled Cheque), which is registered with PFMS .

Kindly send the above information along with acceptance for taking up the project preferably within 15 Days of the receipt of this letter to enable us to process the project for release of grant. In case we do not receive the above information within 45 days of the issue of this letter it would be presumed that you are not interested in this project and the offer would automatically stand withdrawn.

Any further correspondence may please be sent directly to my colleague, *Dr Pratishtha Pandey* (E-mail:pratishtha.tp@nic.in; Phone: 011-26590452) she will be handling the project henceforth. I shall remain accessible to you for all project related matters, in case there is any such need from your part.

With best regards

Shyama Sunder Kohli
(S. S. Kohli)

To,
Prof. S L Kothari
Amity University Rajasthan,
Kant Kalwar, NH-11C,
Jaipur-Delhi National Highway,
Jaipur Rajasthan (303002)
9829179692



Public Financial Management System-PFMS

(formerly CPSMS)
Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



[01/07/21] Logout
Change Password
Login History
English
Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY **Sanction Status:** Approved

Sanction Number: No.SR/PURSE/2021/77 (C) **Sanction Date:** 22/03/2022

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 43950000

IFD Number: 4933 **IFD Date:** 21/03/2022

Scheme: 1817-Science and Technology Institutional and Human Capacity Building **PAO:** 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST) **Remarks:** 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	43950000		1223534880

Agency	Bank Account No.	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSIT	43,950,000.00	RTGS

Payment Details

Accredited Bank: * UNION BANK OF INDIA **Amount:** 43950000 **Not Payable Before:** * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSIT	UTIB0000010	010010100496797	43950000	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

Pratishtha Pandey



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components—Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	2,44,20,160 DST Share= Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial-year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pandey

Cntd2.....



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

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Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components – Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the Registrar, Amity University, Rajasthan under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021-2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	2,44,20,160 DST Share= (Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pawdey

Cntd2.....

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

14. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)
[Previous: R&D Support: 3425,60,200,68,00,35]
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Amity University Rajasthan**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.229 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4933 dated the 21.03.2022.

Pratishtha T Pandey

(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

Ah



Public Financial Management System-PFMS
(Formerly CPMSM)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



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SchemeWiseContactDetails

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CAM Reports

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Masters

Users

Agency

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PreSanction

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Sanction Templates

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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: SR/PURSE/2021/77 (G)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 4260030
IFD Number: 4932
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For MT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
08R - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4260030		2091121299

Agency	Bank Account No	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSI	4,260,030.00	RTGS

ePayment Details

Accredited Bank: UNION BANK OF INDIA
Amount: 4260030
Not Payable Before: Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSI	UTIB0000010	010010100496797	4260030	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

Pratishtha Pandey



No.SR/PURSE/2021/77 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.42,60,030 /-** (**Rupees Forty two Lakh sixty thousand and thirty only**) to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2021-2022.

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

Pratiksha Pandey

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d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

Pratishtha Pandey

14. The amount of Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only) will be drawn by the Drawing and Disbursing Registrar, Amity University, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.228 in the register of grants maintained in the Division for the scheme (R&D Support).

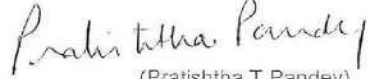
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4932 dated the 21.03.2022


(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

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AMITY UNIVERSITY — RAJASTHAN —

Kant Kalwar, NH-11C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678

OFFER LETTER

05 July 2022

Dear Ms. Priya Paliwal,

With reference to your interview dated August 04/07/2022, we are pleased to engage you as **Project Assistant** in DST funded Promotion of University Research and Scientific Excellence (PURSE) Programme.

Your duty will be to assist Prof. S.L. Kothari, Coordinator DST-PURSE in the timely execution of the programme sanctioned to Amity University Rajasthan, Jaipur by DST-PURSE, Govt of India.

You will get a monthly emolument of Rs. 23,000/- per month plus HRA as applicable during the tenure of programme & would be payable from the funds allocated by DST-PURSE.

Your engagement will be co-terminus with the project and stand automatically terminated on completion of the programme. However, your engagement with AUR can be terminated at any time during the tenure of the programme without assigning any reason.

Your engagement would be effective from the date of your joining.

Please send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,


Akshat Shrivastava
Director-HR





S. S. Kohli
Scientist 'G' & Head
R&D Infrastructure Division
Email: sskohli@nic.in
Tel.: 011-26590499

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/PURSE/2021/77

31st January 2022

Subject: Proposal under "PURSE 2021 Program" [TPN -77002]

Dear Sir,

Kindly refer to your captioned proposal submitted by Amity University, Rajasthan for support under the PURSE 2021 Program of DST. I am pleased to inform you that the proposal has been in principle approved for support based on the recommendation of the Program Management Board (PMB). The details of the recommendation for 4 years' duration of the project are given below:

[Equipment -Rs 5.95 Crores { FESEM, ICPMS, GCMSMS, CD spectrophotometer, FACS (Fluorescence activated cell sorter), Acta FPLC, Particle size and zeta potential analyzer, spectrofluorometer, Portable Aerosol Spectrometer Grimm Portable Aerosol Spectrometer Model 11-D Indigenous, Fully Auto Rapid Card Printing Machine with spray, dot and line printing, Bench Top Fully Auto Rapid Card Punching Machine, Bench Top Fully Auto Rapid Card Cutting Machine}, Manpower -Rs 1.01 Crores {Project Associate-1 (3 nos) Project Assistant (3 nos)} Consumables-Rs 0.68 Crores, Seminar/Workshop/Conferences -Rs 0.17 Crores, Travel -Rs 0.09 Crores, Maintenance of Facilities -Rs 0.17 Crores, SSR Activities- Rs 0.09 Crores, Hand holding of Start-ups & Industrial Collaboration -Rs 0.17 Crores, Over Head charges- Rs 0.17 Crores]. The funding pattern & its mode will be maintained at 75:25 ratio, i.e., **DST share would be 75% and the management of the Host Institute would need to contribute 25%** of the total sanctioned cost of the project. Over expenditure /Price Escalation towards any of the recommended budget heads will be borne by the University with the maximum budget outlay of Rs **8.5 Crores.**

Total - Rs 8.5 Crores

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, University shall now finally firm-up specifications/ configurations of each Equipment as recommended above to be acquired by the University and actual cost of this project shall be firm-up based on budgetary estimates/quotations submitted. The type of equipment and its specifications/ configurations/other budget heads would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to upload the following documents at the earliest **only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:**

Shyam Sunder Kohli

Continued



University is requested for uploading all documents as a single PDF file through e-PMS web portal in the following order:

Sr. No.	Documents required
1.	Copy of this Award letter
2.	The project implementation group (Designation, Age, Mobile no, Department, role in the project implementation) in a tabular form Signed By Vice- Chancellor
3.	Total Budget summary sheet for 4 years
4.	List of the Research Equipment with Cost in INR (as per quotation), Quotation page number in the whole pdf (one quotation for each equipment)
5.	Budget summary for manpower sheet for 4 years (Designation ,emoluments ,HRA% in a tabular form (as per DST OM SR/S9/Z-05/2019 Dated 10.07.2020)
6.	Detailed plan for SSR and Hand holding of Start-ups & Industrial Collaboration
7.	Duly signed copy of Terms & Conditions. (Copy of the format is attached with this letter]
8.	Bond Between DST and University (Format will be downloadable from http://www.fist-dst.org),this required only for private universities
9.	Commitment letter from your institute (signed by Competent authorities) towards sharing 25 % of the total sanctioned amount for the above said project.
10.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
11.	Details of Saving Bank A/c (Copy of cancelled Cheque), which is registered with PFMS .

Kindly send the above information along with acceptance for taking up the project preferably within 15 Days of the receipt of this letter to enable us to process the project for release of grant. In case we do not receive the above information within 45 days of the issue of this letter it would be presumed that you are not interested in this project and the offer would automatically stand withdrawn.

Any further correspondence may please be sent directly to my colleague, *Dr Pratishtha Pandey* (E-mail:pratishtha.tp@nic.in; Phone: 011-26590452) she will be handling the project henceforth. I shall remain accessible to you for all project related matters, in case there is any such need from your part.

With best regards

Shyama Sunder Kohli
(S. S. Kohli)

To,
Prof. S L Kothari
Amity University Rajasthan,
Kant Kalwar, NH-11C,
Jaipur-Delhi National Highway,
Jaipur Rajasthan (303002)
9829179692



Public Financial Management System-PFMS

(formerly CPSMS)

Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
 User Type: PD
 Financial Year: 2021-2022



Logout
 Change Password
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 Help

- AdhocReports
- SchemeWiseContactDetails
- Home
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- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: No.SR/PURSE/2021/77 (C)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 43950000
IFD Number: 4933
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	43950000		1223534880

Agency	Bank Account No.	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSIT	43,950,000.00	RTGS

Payment Details

Accredited Bank : *	UNION BANK OF INDIA	Amount :	43950000	Not Payable Before : *	Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	
AMITY UNIVERSIT	UTIB0000010	010010100496797	43950000	PAO Payment	

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

Pratishtha Pandey



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components – Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	2,44,20,160 DST Share= Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial-year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pandey

Cntd2.....



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components – Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the Registrar, Amity University, Rajasthan under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021-2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	2,44,20,160 DST Share= (Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pawdey

Cntd2.....

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

14. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)
[Previous: R&D Support: 3425,60,200,68,00,35]
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Amity University Rajasthan**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.229 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4933 dated the 21.03.2022.

Pratishtha T Pandey

(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

Ah



Public Financial Management System-PFMS
(Formerly CPMSM)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



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Application
English **▼**
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SchemeWiseContractDetails

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Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: SR/PURSE/2021/77 (G)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 4260030
IFD Number: 4932
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For MT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
08R - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4260030		2091121299

Agency	Bank Account No	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSI ▼	4,260,030.00	RTGS

ePayment Order

Accredited Bank : * UNION BANK OF INDIA **▼** **Amount :** 4260030 **Not Payable Before :** * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSI	UTIB0000010	010010100496797	4260030	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

Pratishtha Pandey



No.SR/PURSE/2021/77 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.42,60,030 /-** (**Rupees Forty two Lakh sixty thousand and thirty only**) to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2021-2022.

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

Pratiksha Pandey

Contd..2/..

d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

Pratishtha Pandey

14. The amount of Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only) will be drawn by the Drawing and Disbursing Registrar, Amity University, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.228 in the register of grants maintained in the Division for the scheme (R&D Support).


16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4932 dated the 21.03.2022


(Pratishtha T. Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Pratishtha T. Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

Ah



AMITY UNIVERSITY — RAJASTHAN —

Kant Kalwar, NH-11C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678

OFFER LETTER

05 July 2022

Dear Ms. Priyanka Chauhan,

With reference to your interview dated August 04/07/2022, we are pleased to engage you as **Project Assistant** in DST funded Promotion of University Research and Scientific Excellence (PURSE) Programme.

Your duty will be to assist Prof. S.L. Kothari, Coordinator DST-PURSE in the timely execution of the programme sanctioned to Amity University Rajasthan, Jaipur by DST-PURSE, Govt of India.

You will get a monthly emolument of Rs. 23,000/- per month plus HRA as applicable during the tenure of programme & would be payable from the funds allocated by DST-PURSE.

Your engagement will be co-terminus with the project and stand automatically terminated on completion of the programme. However, your engagement with AUR can be terminated at any time during the tenure of the programme without assigning any reason.

Your engagement would be effective from the date of your joining.

Please send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Akshat Shrivastava
Director-HR





S. S. Kohli
Scientist 'G' & Head
R&D Infrastructure Division
Email: sskohli@nic.in
Tel.: 011-26590499

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/PURSE/2021/77

31st January 2022

Subject: Proposal under "PURSE 2021 Program" [TPN -77002]

Dear Sir,

Kindly refer to your captioned proposal submitted by Amity University, Rajasthan for support under the PURSE 2021 Program of DST. I am pleased to inform you that the proposal has been in principle approved for support based on the recommendation of the Program Management Board (PMB). The details of the recommendation for 4 years' duration of the project are given below:

[Equipment -Rs 5.95 Crores { FESEM, ICPMS, GCMSMS, CD spectrophotometer, FACS (Fluorescence activated cell sorter), Acta FPLC, Particle size and zeta potential analyzer, spectrofluorometer, Portable Aerosol Spectrometer Grimm Portable Aerosol Spectrometer Model 11-D Indigenous, Fully Auto Rapid Card Printing Machine with spray, dot and line printing, Bench Top Fully Auto Rapid Card Punching Machine, Bench Top Fully Auto Rapid Card Cutting Machine}, Manpower -Rs 1.01 Crores {Project Associate-1 (3 nos) Project Assistant (3 nos)} Consumables-Rs 0.68 Crores, Seminar/Workshop/Conferences -Rs 0.17 Crores, Travel -Rs 0.09 Crores, Maintenance of Facilities -Rs 0.17 Crores, SSR Activities- Rs 0.09 Crores, Hand holding of Start-ups & Industrial Collaboration -Rs 0.17 Crores, Over Head charges- Rs 0.17 Crores]. The funding pattern & its mode will be maintained at 75:25 ratio, i.e., **DST share would be 75% and the management of the Host Institute would need to contribute 25%** of the total sanctioned cost of the project. Over expenditure /Price Escalation towards any of the recommended budget heads will be borne by the University with the maximum budget outlay of Rs **8.5 Crores.**

Total - Rs 8.5 Crores

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, University shall now finally firm-up specifications/ configurations of each Equipment as recommended above to be acquired by the University and actual cost of this project shall be firm up based on budgetary estimates/quotations submitted. The type of equipment and its specifications/ configurations/other budget heads would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to upload the following documents at the earliest **only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:**

Shyam Sunder Kohli

Continued



University is requested for uploading all documents as a single PDF file through e-PMS web portal in the following order:

Sr. No.	Documents required
1.	Copy of this Award letter
2.	The project implementation group (Designation, Age, Mobile no, Department, role in the project implementation) in a tabular form Signed By Vice- Chancellor
3.	Total Budget summary sheet for 4 years
4.	List of the Research Equipment with Cost in INR (as per quotation), Quotation page number in the whole pdf (one quotation for each equipment)
5.	Budget summary for manpower sheet for 4 years (Designation ,emoluments ,HRA% in a tabular form (as per DST OM SR/S9/Z-05/2019 Dated 10.07.2020)
6.	Detailed plan for SSR and Hand holding of Start-ups & Industrial Collaboration
7.	Duly signed copy of Terms & Conditions. (Copy of the format is attached with this letter]
8.	Bond Between DST and University (Format will be downloadable from http://www.fist-dst.org),this required only for private universities
9.	Commitment letter from your institute (signed by Competent authorities) towards sharing 25 % of the total sanctioned amount for the above said project.
10.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
11.	Details of Saving Bank A/c (Copy of cancelled Cheque), which is registered with PFMS .

Kindly send the above information along with acceptance for taking up the project preferably within 15 Days of the receipt of this letter to enable us to process the project for release of grant. In case we do not receive the above information within 45 days of the issue of this letter it would be presumed that you are not interested in this project and the offer would automatically stand withdrawn.

Any further correspondence may please be sent directly to my colleague, *Dr Pratishtha Pandey* (E-mail:pratishtha.tp@nic.in; Phone: 011-26590452) she will be handling the project henceforth. I shall remain accessible to you for all project related matters, in case there is any such need from your part.

With best regards

Shyam Sunder Kohli
(S. S. Kohli)

To,
Prof. S L Kothari
Amity University Rajasthan,
Kant Kalwar, NH-11C,
Jaipur-Delhi National Highway,
Jaipur Rajasthan (303002)
9829179692



Public Financial Management System-PFMS

(formerly CPSMS)
Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



[01/07/21] Logout
Change Password
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English
Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY **Sanction Status:** Approved

Sanction Number: No.SR/PURSE/2021/77 (C) **Sanction Date:** 22/03/2022

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 43950000

IFD Number: 4933 **IFD Date:** 21/03/2022

Scheme: 1817-Science and Technology Institutional and Human Capacity Building **PAO:** 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST) **Remarks:** 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	43950000		1223534880

Agency	Bank Account No.	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSIT	43,950,000.00	RTGS

Payment Details

Accredited Bank: * UNION BANK OF INDIA **Amount:** 43950000 **Not Payable Before:** * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSIT	UTIB0000010	010010100496797	43950000	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

Pratishtha Pandey



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components – Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	2,44,20,160 DST Share= Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial-year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pandey

Cntd2.....



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components – Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the Registrar, Amity University, Rajasthan under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021-2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	2,44,20,160 DST Share= (Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pawdey

Cntd2.....

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

14. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)
[Previous: R&D Support: 3425.60.200.68.00.35]
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Amity University Rajasthan**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.229 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4933 dated the 21.03.2022.

Pratishtha T Pandey

(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

Ah



Public Financial Management System-PFMS
(Formerly CPMSM)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



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English **▼**
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SchemeWiseContractDetails

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PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: SR/PURSE/2021/77 (G)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 4260030
IFD Number: 4932
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For MT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
08R - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4260030		2091121299

Agency	Bank Account No	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSI ▼	4,260,030.00	RTGS

ePayment Order

Accredited Bank: UNION BANK OF INDIA **▼** **Amount:** 4260030 **Not Payable Before:** * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSI	UTIB0000010	010010100496797	4260030	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

Pratishtha Pandey



No.SR/PURSE/2021/77 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.42,60,030 /-** (**Rupees Forty two Lakh sixty thousand and thirty only**) to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2021-2022.

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

Pratiksha Pandey

Contd..2/..

d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

Pratishtha Pandey

14. The amount of Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only) will be drawn by the Drawing and Disbursing Registrar, Amity University, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.228 in the register of grants maintained in the Division for the scheme (R&D Support).

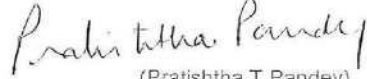
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4932 dated the 21.03.2022


(Pratishtha T. Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Pratishtha T. Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

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AMITY UNIVERSITY — RAJASTHAN —

Kant Kalwar, NH-11C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678

OFFER LETTER

05 July 2022

Dear **Mr. Ayush Sharma**,

With reference to your interview dated August 04/07/2022, we are pleased to engage you as **Project Associate-I** in DST funded Promotion of University Research and Scientific Excellence (PURSE) Programme.

Your duty will be to assist Prof. S.L. Kothari, Coordinator DST-PURSE in the timely execution of the programme sanctioned to Amity University Rajasthan, Jaipur by DST-PURSE, Govt of India.

You will get a monthly emolument of Rs. 31,000/- per month plus HRA as applicable during the tenure of programme & would be payable from the funds allocated by DST-PURSE.

Your engagement will be co-terminus with the project and stand automatically terminated on completion of the programme. However, your engagement with AUR can be terminated at any time during the tenure of the programme without assigning any reason.

Your engagement would be effective from the date of your joining.

Please send your acceptance of the offer by return e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,


Akshat Shrivastava
Director-HR





S. S. Kohli
Scientist 'G' & Head
R&D Infrastructure Division
Email: sskohli@nic.in
Tel.: 011-26590499

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/PURSE/2021/77

31st January 2022

Subject: Proposal under "PURSE 2021 Program" [TPN -77002]

Dear Sir,

Kindly refer to your captioned proposal submitted by Amity University, Rajasthan for support under the PURSE 2021 Program of DST. I am pleased to inform you that the proposal has been in principle approved for support based on the recommendation of the Program Management Board (PMB). The details of the recommendation for 4 years' duration of the project are given below:

[Equipment -Rs 5.95 Crores { FESEM, ICPMS, GCMSMS, CD spectrophotometer, FACS (Fluorescence activated cell sorter), Acta FPLC, Particle size and zeta potential analyzer, spectrofluorometer, Portable Aerosol Spectrometer Grimm Portable Aerosol Spectrometer Model 11-D Indigenous, Fully Auto Rapid Card Printing Machine with spray, dot and line printing, Bench Top Fully Auto Rapid Card Punching Machine, Bench Top Fully Auto Rapid Card Cutting Machine}, Manpower -Rs 1.01 Crores {Project Associate-1 (3 nos) Project Assistant (3 nos)} Consumables-Rs 0.68 Crores, Seminar/Workshop/Conferences -Rs 0.17 Crores, Travel -Rs 0.09 Crores, Maintenance of Facilities -Rs 0.17 Crores, SSR Activities- Rs 0.09 Crores, Hand holding of Start-ups & Industrial Collaboration -Rs 0.17 Crores, Over Head charges- Rs 0.17 Crores]. The funding pattern & its mode will be maintained at 75:25 ratio, i.e., **DST share would be 75% and the management of the Host Institute would need to contribute 25%** of the total sanctioned cost of the project. Over expenditure /Price Escalation towards any of the recommended budget heads will be borne by the University with the maximum budget outlay of Rs **8.5 Crores.**

Total - Rs 8.5 Crores

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, University shall now finally firm-up specifications/ configurations of each Equipment as recommended above to be acquired by the University and actual cost of this project shall be firm-up based on budgetary estimates/quotations submitted. The type of equipment and its specifications/ configurations/other budget heads would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to upload the following documents at the earliest **only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:**

Shyam Sunder Kohli

Continued



University is requested for uploading all documents as a single PDF file through e-PMS web portal in the following order:

Sr. No.	Documents required
1.	Copy of this Award letter
2.	The project implementation group (Designation, Age, Mobile no, Department, role in the project implementation) in a tabular form Signed By Vice- Chancellor
3.	Total Budget summary sheet for 4 years
4.	List of the Research Equipment with Cost in INR (as per quotation), Quotation page number in the whole pdf (one quotation for each equipment)
5.	Budget summary for manpower sheet for 4 years (Designation ,emoluments ,HRA% in a tabular form (as per DST OM SR/S9/Z-05/2019 Dated 10.07.2020)
6.	Detailed plan for SSR and Hand holding of Start-ups & Industrial Collaboration
7.	Duly signed copy of Terms & Conditions. (Copy of the format is attached with this letter]
8.	Bond Between DST and University (Format will be downloadable from http://www.fist-dst.org),this required only for private universities
9.	Commitment letter from your institute (signed by Competent authorities) towards sharing 25 % of the total sanctioned amount for the above said project.
10.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
11.	Details of Saving Bank A/c (Copy of cancelled Cheque), which is registered with PFMS .

Kindly send the above information along with acceptance for taking up the project preferably within 15 Days of the receipt of this letter to enable us to process the project for release of grant. In case we do not receive the above information within 45 days of the issue of this letter it would be presumed that you are not interested in this project and the offer would automatically stand withdrawn.

Any further correspondence may please be sent directly to my colleague, *Dr Pratishtha Pandey* (E-mail:pratishtha.tp@nic.in; Phone: 011-26590452) she will be handling the project henceforth. I shall remain accessible to you for all project related matters, in case there is any such need from your part.

With best regards

Shyam Sunder Kohli
(S. S. Kohli)

To,
Prof. S L Kothari
Amity University Rajasthan,
Kant Kalwar, NH-11C,
Jaipur-Delhi National Highway,
Jaipur Rajasthan (303002)
9829179692



Public Financial Management System-PFMS

(formerly CPMS)

Welcome: **Pratishtha Pandey**
 User Type: PD
 Financial Year: 2021-2022



(18/07/21) Logout
 Change Password
 Login History
 English **v**
 Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY **Sanction Status:** Approved

Sanction Number: No.SR/PURSE/2021/77 (C) **Sanction Date:** 22/03/2022

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 43950000

IFD Number: 4933 **IFD Date:** 21/03/2022

Scheme: 1817-Science and Technology Institutional and Human Capacity Building **PAO:** 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST) **Remarks:** 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	43950000		1223534880

Agency	Bank Account No.	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSIT	43,950,000.00	RTGS

Payment Details

Accredited Bank : *	UNION BANK OF INDIA v	Amount :	43950000	Not Payable Before : *	Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	
AMITY UNIVERSIT	UTIB0000010	010010100496797	43950000	PAO Payment	

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

Pratishtha Pandey



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components – Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	2,44,20,160 DST Share= Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial-year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pandey

Cntd2.....



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

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2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the Registrar, Amity University, Rajasthan under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021-2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
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Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	2,44,20,160 DST Share= (Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pawdey

Cntd2.....

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

14. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)
[Previous: R&D Support: 3425,60,200,68,00,35]
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Amity University Rajasthan**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.229 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4933 dated the 21.03.2022.

Pratishtha T Pandey

(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

Ah



Public Financial Management System-PFMS
(Formerly CPMSM)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



English
Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: SR/PURSE/2021/77 (G)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 4260030
IFD Number: 4932
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For MT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
08R - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4260030		2091121299

Agency	Bank Account No	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSI	4,260,030.00	RTGS

ePayment Order

Accredited Bank: UNION BANK OF INDIA
Amount: 4260030
Not Payable Before: Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSI	UTIB0000010	010010100496797	4260030	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

Pratishtha Pandey



No.SR/PURSE/2021/77 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.42,60,030 /-** (**Rupees Forty two Lakh sixty thousand and thirty only**) to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2021-2022.

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

Pratiksha Pandey

Contd..2/..

d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

Pratishtha Pandey

14. The amount of Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only) will be drawn by the Drawing and Disbursing Registrar, Amity University, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.228 in the register of grants maintained in the Division for the scheme (R&D Support).

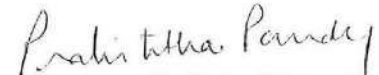
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4932 dated the 21.03.2022


(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

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AMITY UNIVERSITY

RAJASTHAN

Kant Kalwar, NH-11C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678

OFFER LETTER

05 July 2022

Dear **Mr. Kamal Mayattu**,

With reference to your interview dated August 04/07/2022, we are pleased to engage you as **Project Associate-I** in DST funded Promotion of University Research and Scientific Excellence (PURSE) Programme.

Your duty will be to assist Prof. S.L. Kothari, Coordinator DST-PURSE in the timely execution of the programme sanctioned to Amity University Rajasthan, Jaipur by DST-PURSE, Govt of India.

You will get a monthly emolument of Rs. 31,000/- per month plus HRA as applicable during the tenure of programme & would be payable from the funds allocated by DST-PURSE.

Your engagement will be co-terminus with the project and stand automatically terminated on completion of the programme. However, your engagement with AUR can be terminated at any time during the tenure of the programme without assigning any reason.

Your engagement would be effective from the date of your joining.

Please send your acceptance of the offer by return e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,


Akshat Shrivastava
Director-HR





S. S. Kohli
Scientist 'G' & Head
R&D Infrastructure Division
Email: sskohli@nic.in
Tel.: 011-26590499

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/PURSE/2021/77

31st January 2022

Subject: Proposal under "PURSE 2021 Program" [TPN -77002]

Dear Sir,

Kindly refer to your captioned proposal submitted by Amity University, Rajasthan for support under the PURSE 2021 Program of DST. I am pleased to inform you that the proposal has been in principle approved for support based on the recommendation of the Program Management Board (PMB). The details of the recommendation for 4 years' duration of the project are given below:

[Equipment -Rs 5.95 Crores { FESEM, ICPMS, GCMSMS, CD spectrophotometer, FACS (Fluorescence activated cell sorter), Acta FPLC, Particle size and zeta potential analyzer, spectrofluorometer, Portable Aerosol Spectrometer Grimm Portable Aerosol Spectrometer Model 11-D Indigenous, Fully Auto Rapid Card Printing Machine with spray, dot and line printing, Bench Top Fully Auto Rapid Card Punching Machine, Bench Top Fully Auto Rapid Card Cutting Machine}, Manpower -Rs 1.01 Crores {Project Associate-1 (3 nos) Project Assistant (3 nos)} Consumables-Rs 0.68 Crores, Seminar/Workshop/Conferences -Rs 0.17 Crores, Travel -Rs 0.09 Crores, Maintenance of Facilities -Rs 0.17 Crores, SSR Activities- Rs 0.09 Crores, Hand holding of Start-ups & Industrial Collaboration -Rs 0.17 Crores, Over Head charges- Rs 0.17 Crores]. The funding pattern & its mode will be maintained at 75:25 ratio, i.e., **DST share would be 75% and the management of the Host Institute would need to contribute 25%** of the total sanctioned cost of the project. Over expenditure /Price Escalation towards any of the recommended budget heads will be borne by the University with the maximum budget outlay of Rs **8.5 Crores.**

Total - Rs 8.5 Crores

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, University shall now finally firm-up specifications/ configurations of each Equipment as recommended above to be acquired by the University and actual cost of this project shall be firm-up based on budgetary estimates/quotations submitted. The type of equipment and its specifications/ configurations/other budget heads would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to upload the following documents at the earliest **only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:**

Shyam Sunder Kohli

Continued



University is requested for uploading all documents as a single PDF file through e-PMS web portal in the following order:

Sr. No.	Documents required
1.	Copy of this Award letter
2.	The project implementation group (Designation, Age, Mobile no, Department, role in the project implementation) in a tabular form Signed By Vice- Chancellor
3.	Total Budget summary sheet for 4 years
4.	List of the Research Equipment with Cost in INR (as per quotation), Quotation page number in the whole pdf (one quotation for each equipment)
5.	Budget summary for manpower sheet for 4 years (Designation ,emoluments ,HRA% in a tabular form (as per DST OM SR/S9/Z-05/2019 Dated 10.07.2020)
6.	Detailed plan for SSR and Hand holding of Start-ups & Industrial Collaboration
7.	Duly signed copy of Terms & Conditions. (Copy of the format is attached with this letter]
8.	Bond Between DST and University (Format will be downloadable from http://www.fist-dst.org),this required only for private universities
9.	Commitment letter from your institute (signed by Competent authorities) towards sharing 25 % of the total sanctioned amount for the above said project.
10.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
11.	Details of Saving Bank A/c (Copy of cancelled Cheque), which is registered with PFMS .

Kindly send the above information along with acceptance for taking up the project preferably within 15 Days of the receipt of this letter to enable us to process the project for release of grant. In case we do not receive the above information within 45 days of the issue of this letter it would be presumed that you are not interested in this project and the offer would automatically stand withdrawn.

Any further correspondence may please be sent directly to my colleague, *Dr Pratishtha Pandey* (E-mail:pratishtha.tp@nic.in; Phone: 011-26590452) she will be handling the project henceforth. I shall remain accessible to you for all project related matters, in case there is any such need from your part.

With best regards

Shyam Sunder Kohli
(S. S. Kohli)

To,
Prof. S L Kothari
Amity University Rajasthan,
Kant Kalwar, NH-11C,
Jaipur-Delhi National Highway,
Jaipur Rajasthan (303002)
9829179692



Public Financial Management System-PFMS

(formerly CPMS)

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



[01/07/21] Logout
Change Password
Login History
English **v**
Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY **Sanction Status:** Approved

Sanction Number: No.SR/PURSE/2021/77 (C) **Sanction Date:** 22/03/2022

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 43950000

IFD Number: 4933 **IFD Date:** 21/03/2022

Scheme: 1817-Science and Technology Institutional and Human Capacity Building **PAO:** 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST) **Remarks:** 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	43950000		1223534880

Agency	Bank Account No.	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSIT v	43,950,000.00	RTGS

Payment Details

Accredited Bank : *	UNION BANK OF INDIA v	Amount :	43950000	Not Payable Before : *	Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	
AMITY UNIVERSIT	UTIB0000010	010010100496797	43950000	PAO Payment	

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

Pratishtha Pandey



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components—Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the Registrar, Amity University, Rajasthan under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	2,44,20,160 DST Share= Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial-year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pandey

Cntd2.....



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

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(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
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03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
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Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	2,44,20,160 DST Share= (Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pawdey

Cntd2.....

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

14. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)
[Previous: R&D Support: 3425.60.200.68.00.35]
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Amity University Rajasthan**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.229 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4933 dated the 21.03.2022.

Pratishtha T Pandey

(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

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Public Financial Management System-PFMS
(Formerly CPMSM)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



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Agency

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PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: SR/PURSE/2021/77 (G)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 4260030
IFD Number: 4932
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For MT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
08R - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4260030		2091121299

Agency	Bank Account No	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSI v	4,260,030.00	RTGS

ePayment Order

Accredited Bank : * UNION BANK OF INDIA **v** **Amount :** 4260030 **Not Payable Before :** * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSI	UTIB0000010	010010100496797	4260030	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

Pratishtha Pandey



No.SR/PURSE/2021/77 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2021-2022.

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

Pratiksha Pandey

Contd..2/..

d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

Pratishtha Pandey

14. The amount of Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only) will be drawn by the Drawing and Disbursing Registrar, Amity University, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.228 in the register of grants maintained in the Division for the scheme (R&D Support).

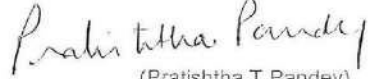
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4932 dated the 21.03.2022


(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

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AMITY UNIVERSITY

RAJASTHAN

Kant Kalwar, NH-11C,
Jaipur (Rajasthan) 303002
Tel: 01426-405678

OFFER LETTER

07 July 2022

Dear **Mr. Shubham Mathur**,

With reference to your interview dated August 04/07/2022, we are pleased to engage you as **Project Associate-I** in DST funded Promotion of University Research and Scientific Excellence (PURSE) Programme.

Your duty will be to assist Prof. S.L. Kothari, Coordinator DST-PURSE in the timely execution of the programme sanctioned to Amity University Rajasthan, Jaipur by DST-PURSE, Govt of India.

You will get a monthly emolument of Rs. 31,000/- per month plus HRA as applicable during the tenure of programme & would be payable from the funds allocated by DST-PURSE.

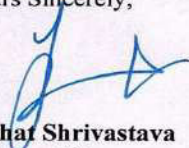
Your engagement will be co-terminus with the project and stand automatically terminated on completion of the programme. However, your engagement with AUR can be terminated at any time during the tenure of the programme without assigning any reason.

Your engagement would be effective from the date of your joining.

Please send your acceptance of the offer by return e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,


Akshat Shrivastava
Director-HR





S. S. Kohli
Scientist 'G' & Head
R&D Infrastructure Division
Email: sskohli@nic.in
Tel.: 011-26590499

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/PURSE/2021/77

31st January 2022

Subject: Proposal under "PURSE 2021 Program" [TPN -77002]

Dear Sir,

Kindly refer to your captioned proposal submitted by Amity University, Rajasthan for support under the PURSE 2021 Program of DST. I am pleased to inform you that the proposal has been in principle approved for support based on the recommendation of the Program Management Board (PMB). The details of the recommendation for 4 years' duration of the project are given below:

[Equipment -Rs 5.95 Crores { FESEM, ICPMS, GCMSMS, CD spectrophotometer, FACS (Fluorescence activated cell sorter), Acta FPLC, Particle size and zeta potential analyzer, spectrofluorometer, Portable Aerosol Spectrometer Grimm Portable Aerosol Spectrometer Model 11-D Indigenous, Fully Auto Rapid Card Printing Machine with spray, dot and line printing, Bench Top Fully Auto Rapid Card Punching Machine, Bench Top Fully Auto Rapid Card Cutting Machine}, Manpower -Rs 1.01 Crores {Project Associate-1 (3 nos) Project Assistant (3 nos)} Consumables-Rs 0.68 Crores, Seminar/Workshop/Conferences -Rs 0.17 Crores, Travel -Rs 0.09 Crores, Maintenance of Facilities -Rs 0.17 Crores, SSR Activities- Rs 0.09 Crores, Hand holding of Start-ups & Industrial Collaboration -Rs 0.17 Crores, Over Head charges- Rs 0.17 Crores]. The funding pattern & its mode will be maintained at 75:25 ratio, i.e., **DST share would be 75% and the management of the Host Institute would need to contribute 25%** of the total sanctioned cost of the project. Over expenditure /Price Escalation towards any of the recommended budget heads will be borne by the University with the maximum budget outlay of Rs **8.5 Crores.**

Total - Rs 8.5 Crores

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, University shall now finally firm-up specifications/ configurations of each Equipment as recommended above to be acquired by the University and actual cost of this project shall be firm-up based on budgetary estimates/quotations submitted. The type of equipment and its specifications/ configurations/other budget heads would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to upload the following documents at the earliest **only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:**

Shyam Sunder Kohli

Continued



University is requested for uploading all documents as a single PDF file through e-PMS web portal in the following order:

Sr. No.	Documents required
1.	Copy of this Award letter
2.	The project implementation group (Designation, Age, Mobile no, Department, role in the project implementation) in a tabular form Signed By Vice- Chancellor
3.	Total Budget summary sheet for 4 years
4.	List of the Research Equipment with Cost in INR (as per quotation), Quotation page number in the whole pdf (one quotation for each equipment)
5.	Budget summary for manpower sheet for 4 years (Designation ,emoluments ,HRA% in a tabular form (as per DST OM SR/S9/Z-05/2019 Dated 10.07.2020)
6.	Detailed plan for SSR and Hand holding of Start-ups & Industrial Collaboration
7.	Duly signed copy of Terms & Conditions. (Copy of the format is attached with this letter]
8.	Bond Between DST and University (Format will be downloadable from http://www.fist-dst.org),this required only for private universities
9.	Commitment letter from your institute (signed by Competent authorities) towards sharing 25 % of the total sanctioned amount for the above said project.
10.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
11.	Details of Saving Bank A/c (Copy of cancelled Cheque), which is registered with PFMS .

Kindly send the above information along with acceptance for taking up the project preferably within 15 Days of the receipt of this letter to enable us to process the project for release of grant. In case we do not receive the above information within 45 days of the issue of this letter it would be presumed that you are not interested in this project and the offer would automatically stand withdrawn.

Any further correspondence may please be sent directly to my colleague, *Dr Pratishtha Pandey* (E-mail:pratishtha.tp@nic.in; Phone: 011-26590452) she will be handling the project henceforth. I shall remain accessible to you for all project related matters, in case there is any such need from your part.

With best regards

Shyama Sunder Kohli
(S. S. Kohli)

To,
Prof. S L Kothari
Amity University Rajasthan,
Kant Kalwar, NH-11C,
Jaipur-Delhi National Highway,
Jaipur Rajasthan (303002)
9829179692



Public Financial Management System-PFMS

(formerly CPSMS)
 Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
 User Type: PD
 Financial Year: 2021-2022



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 Change Password
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- AdhocReports
- SchemeWiseContactDetails
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- CAM Reports
- User Manuals
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- Agency
- Sanctions
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- Sanction Templates
- Employee Info. System
- Reports
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- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: No.SR/PURSE/2021/77 (C)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 43950000
IFD Number: 4933
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	43950000		1223534880

Agency	Bank Account No.	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSIT	43,950,000.00	RTGS

Payment Details

Accredited Bank : *	UNION BANK OF INDIA	Amount :	43950000	Not Payable Before : *	Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	
AMITY UNIVERSIT	UTIB0000010	010010100496797	43950000	PAO Payment	

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

Pratishtha Pandey



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components—Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the Registrar, Amity University, Rajasthan under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Overhead	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	2,44,20,160 DST Share= Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,707 DST Share= Rs.46,85,030)	62,46,706 DST Share= Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial-year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pandey

Cntd2.....



No.SR/PURSE/2021/77 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 8,30,20,160/- (Rupees Eight Crore thirty lakh twenty thousand one hundred and sixty Only)** for 4 years. The detailed breakup of the grant for Capital – Rs. 5,86,00,000/- as well as General Components – Rs. 2,44,20,160/- Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,22,65,120 & University share- 2,07,55,040). Equipment list at Annexure 1

2. The sanction of the President is also accorded to the release of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** to the Registrar, Amity University, Rajasthan under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021-2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
03-Project Associate-I @ Rs.31,000/-+16% HRA P.M.					
03- Project Assistant @ Rs.23,000/-+16% HRA P.M.	22,55,040	22,55,040	22,55,040	22,55,040	90,20,160
Consumable	17,00,000	17,00,000	17,00,000	17,00,000	68,00,000
Seminar /Workshop/Conference	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
Travel	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Maintenance of Facilities	-	5,66,667	5,66,667	5,66,666	17,00,000
SSR Activities	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000
Hand handling charge	4,25,000	4,25,000	4,25,000	4,25,000	17,00,000
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Total:-	56,80,040 DST Share= (Rs.42,60,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	2,44,20,160 DST Share= (Rs.1,83,15,120)
Equipment	5,86,00,000 (DST Share= Rs.4,39,50,000)	-	-	-	5,86,00,000 (DST Share= Rs.4,39,50,000)
Grand Total	6,42,80,040 (DST Share= Rs.4,82,10,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,707 DST Share= (Rs.46,85,030)	62,46,706 DST Share= (Rs.46,85,030)	8,30,20,160 (DST Share= Rs.6,22,65,120)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year-wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Pratibha Pawdey

Cntd2.....

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

14. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)
[Previous: R&D Support: 3425,60,200,68,00,35]
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 4,39,50,000/- (Rupees Four Crore thirty nine lakh and fifty thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Amity University Rajasthan**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.229 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4933 dated the 21.03.2022.

Pratishtha T Pandey

(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

Ah



Public Financial Management System-PFMS
(Formerly CPMSM)
D/o Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
User Type: PD
Financial Year: 2021-2022



English
Help

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- Reports
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- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: SR/PURSE/2021/77 (G)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 4260030
IFD Number: 4932
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For MT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
08R - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4260030		2091121299

Agency	Bank Account No	Amount	Instrument Type
Amity University Rajasthan	010010100496797 - AMITY UNIVERSI	4,260,030.00	RTGS

ePayment Order

Accredited Bank: UNION BANK OF INDIA
Amount: 4260030
Not Payable Before: Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
AMITY UNIVERSI	UTIB0000010	010010100496797	4260030	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

Pratishtha Pandey



No.SR/PURSE/2021/77 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Amity University, Rajasthan on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.42,60,030 /-** (**Rupees Forty two Lakh sixty thousand and thirty only**) to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2021-2022.

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

7. The grant-in-aid being released is subject to the condition that:

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

Pratiksha Pandey

Contd..2/..

d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

Pratishtha Pandey

14. The amount of Rs.42,60,030 /- (Rupees Forty two Lakh sixty thousand and thirty only) will be drawn by the Drawing and Disbursing Registrar, Amity University, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Amity University
2. Name of the Bank: Axis Bank
3. Bank Account Number: 010010100496797
4. IFSC Code: UTIB0000010
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.228 in the register of grants maintained in the Division for the scheme (R&D Support).

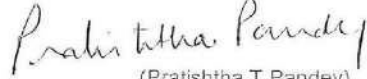
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4932 dated the 21.03.2022


(Pratishtha T. Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Amity University,
Rajasthan
3. **Vice Chancellor,**
Amity University,
Rajasthan
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Pratishtha T. Pandey)
Scientist 'F'
Email: pratishtha.tp@nic.in

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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

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

No.3/1/2/241/2021-Nut.

Dated: 23.05.2022

To,
Dr. Desh Deepak Singh
Associate Professor,
Amity Institute of Biotechnology,
Amity University
Rajasthan SP-1, Kant Kalwar,
RIICO Industrial Area
NH-11C, Jaipur - 303007, Rajasthan

Subject: Award of SRF Fellowship to Ms Malvika Mishra, in respect of Project entitled, "Predictors of SAM risks in children under 5 years with the quantification of pro-inflammatory cytokines, micronutrients in SAM children and assessing the effectiveness of antibiotic usage in cases of uncomplicated SAM at hospital level"-reg.

Sir/Madam,

I am glad to inform you that the Council has awarded SRF to Ms Malvika Mishra, on a stipend of Rs.35000/- p.m. plus HRA (as admissible). Medical reimbursement will be paid as per rules of your University/College/Institute.

The award of SRF will be subject to the following terms and condition:

TENURE: It will be tenable for one year only from the date of joining duty and further extension will be on yearly basis subject to maximum of 36 months & *the proposed work should be completed within approved duration. No further extension beyond approved duration will be considered by the Council.*

The event of his/her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

PRIVATE PRACTICE: Private Practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

ADMINISTRATIVE CONTROL: The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

LEAVE: Leave will be admissible according to the rules of the Institution/University. However in the case of female research fellows /Associates 180 day's maternity leave with stipend will be admissible. Research Fellow/Associates are not entitled for vacation normally admissible to the staff of an Institute /University"

HRA. HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

REPORTS: The awardees shall submit 1st annual reports for the first 10 months. On the prescribed standard Performa. The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide along with his/her appraisal.



Subsequent annual report should be submitted through the Guide two months before the completion of fellowship tenure. Failure to submit reports in time may lead to termination of the award. Six copies of the final report in the prescribed form clearly shall be submitted one month before the date of termination of the award.

A list of the papers published or prd at Scientific Conferences during the tenure of the fellowship should also be furnished with the annual and final reports.

PUBLICATION OF PAPERS: Prior permission for publication of papers based on the research work done during the tenure of the award should be obtained from the Council. The papers should be sent to the Council through the Guide with his/her recommendations. Due acknowledgement to the Council should be made in these papers.

PAYMENT OF FUNDS: The stipend and the funds for contingencies shall be paid as per the rules of the Council.

CONTINGENT EXPENDITURE: An annual contingent grant of Rs. 20000/- p.a. will be admissible for the financial year from 1st April to 31st March. In case a fellow join duty after 1st April, the contingent grant will be proportionate to the period of the award in that financial year. The contingent grant is given to meet petty expenditure for purchase of chemicals, reagents etc. No. non-expenditure article or equipment can be purchased out of the grant.

TRAVEL:- Travelling allowance will not be admissible for joining duty on termination of the award.

The Council may approve tours of research fellows/associate for :-

25. **Attending symposium/seminar/conference provided the fellow/associate is presenting a paper which has been accepted by the organizers of the symposium/seminar/conference.**
26. **Field work connected with research**
27. **TA/DA would be admissible as per the rules application to Central Government Officers with basic pay equivalent to the amount of the fellowship stipend.**

NOTE:- The expenditure on this account will be met from the contingent grant sanctioned to the fellow.

POST FELLOWSHIP CAREER:-

17. The Research Associate can register himself/herself for postgraduate qualification and to utilize in his/her the work done by him/her during his/her fellowship tenure. A copy of these submitted for postgraduate degree will have to be sent to the Council for information and record. Due acknowledgement to the ICMR should be made in the thesis by the research fellows.
18. The SRF should send to the Council for information a brief report on the post/job taken by him/her after expiry of the fellowship.

The date indication forenoon/afternoon on which he/she the fellowship may please be intimated to this office. He/she may be asked to **report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled.**

Yours faithfully,

(Harish Sharma)
Administrative Officer

Copy to:-

1. Accounts Section – V, ICMR
2. Ms Malvika Mishra, Pediatrics and Biochemistry, GSVM Medical College, Shivaji Nagar Kanpur- 208002
3. IRIS No. 2021-13746
4. The Registrar, Amity University Rajasthan SP-1, Kant Kalwar, RIICO Industrial Area, NH-11C, Jaipur - 303007, Rajasthan



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Prashant Sharma
Ph: 07017237205, 08126435515

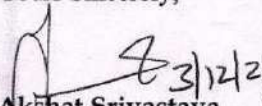
03/12/2021

Dear **Mr. Prashant Sharma**,

1. With reference to your interview dated 05/08/2021, we are pleased to engage you as **Project Assistant** in ICMR funded Project entitled "Development and trial of Potential inhibitors of Biofilm formation in MDR bacteria: Novel approach to combat *Entreococcus faecalis* infections" at Amity Institute of Biotechnology.
2. Your duty will be to assist Dr. Sanket Kaushik, Assistant Profesor -AIB, in the timely execution of the project sanctioned to him by ICMR, Govt. of India.
3. You will get a fellowship of Rs. 31,000/- per month during the tenure of Project only & would be payable from the funds allocated by ICMR.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,


Akshat Srivastava
Director-HR





icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH

भारतीय चिकित्सा अनुसंधान परिषद
एन.एच. 11-सी, कान्त काल्वर, जयपुर
Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No: OMI/25/2020-ECD-I

14/06/2021

To

The Registrar,
Amity University,
N.H. 11-C, Kant Kalwar,
Jaipur - 303002, Rajasthan

Subject:- Sanction and budget allotment for the new scheme titled "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

Dear Sir/Madam,

The Director-General of the Indian Council of Medical Research sanctions an allotment for Rs. 20,14,160/- (Rupees Twenty lakh fourteen thousand one hundred sixty only) as detailed in the attached budget statement for the above mentioned project for the period of one year i.e. from 14.06.2021 to 13.06.2022 subject to the following conditions:

1. The payment of grant will be released to the head of the Institution. The first instalment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of staff is received by the Council. The demand for payment of the subsequent instalment of grant should be placed with the Council in the prescribed Performa attached. The staff appointed in the project should be paid as indicated in the budget statement attached.

The approved duration of scheme is **three years**. The annual extension will be given after review of the work done on the scheme during the previous year. A report on the progress will be submitted to the Council as and when called for.

2. While asking for the release of the instalment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available out of grant released will be adjusted in the next year's grant.

3. A separate savings bank account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

4. Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

5. The last instalment of the grant will be paid on receipt of the audited certificate which should include all the liabilities of last year, expenditure incurred before but defrayed after termination of the scheme. The prior to which the expenditure pertains should be shown clearly.

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

Tel: +91-11-26588895 / 26588980 / 26589794
+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmr@icmr.in



6. The grant will not be regarded as a subvention, towards the normal work of the Institution but should be exclusively utilized for the Research activity for which it has been sanctioned.

7. Expenditure should on no account exceed the budget sanctioned for the project. For reappropriation of expenditure under different sub-heads (pay & allowances, contingencies, equipments, etc.) within the sanctioned budget and for unspent balance, a request may be sent to ICMR.

8. No expenditure shall however, be incurred by reappropriation of fund on items not sanctioned by the Council i.e. non-consumable equipment, stores not sanctioned by the Council. Fund shall also not be reappropriated for meeting expenditure on staff that has not been sanctioned by the Council.

9. The grant paid by the Council shall be refunded in full by the institution if and when the grantee concerned discontinues a scheme midway or does not follow the detailed technical programme laid down and approved.

10. Receipt, realized by the project officer on behalf of ICMR project, if any, will be remitted to the Council as miscellaneous receipts and not utilized for meeting expenditure of the project.

11. All facilities for conduct of the research scheme, basic equipment and ordinary laboratory chemicals, glassware, furniture and other assistance, as may be required, for the smooth working of the research scheme shall be provided by the Institute.

12. The stores purchased out of the grant of the Council shall be entered in the property stock register and presented to auditors for check and endorsement. The usual forms used for these registers and all purchases made should be in accordance with the procedure in vogue in your institution.

13. Only such equipment for which provision has been made in the budget shall be purchased.

14. All the non-expendable articles purchased out of the funds of the Council will be the property of the Council and will not be disposed of without their concurrence and need to be returned to Council.

STAFF

15. The staff employed in the research schemes will not be Council's employee but for all purposes be treated as employees of the Host Institute and will be subject to the rules and administrative control of the Host Institute and will be in accordance with the normal recruitment rules and procedures of the Host Institute.

16. The scale of pay, allowances etc. applicable to the staff of the schemes will be the same as admissible under the rules of the grantee Institution. Prior approval of the Council will however be necessary if pay higher than that admissible under the rules of the Institution is sought to be given e.g. by grant of advance increments or ad-hoc increase.

17. The Council will not be liable to bear any expenditure on pension provident fund contribution and or leave salary contribution incurred or committed by the grantee and person appointed on deputation from any other organization.

Report of Work Done

18. The grant is being sanctioned on the condition that reports on the progress of work done on the research scheme will be submitted by you to the Council as and when called for. Normally a progress report of work done on the enquiry is to be submitted to the Council as and when required, the enquiry maybe discontinued immediately unless there is sufficient justification for non-submission of the report of work done on the research scheme.

19. The annual extension will be given after review of the work done on the scheme during the previous year.

20. 10 copies of 1st Annual Progress Report of work done is to be submitted to the Council about two months prior to the completion of first annual period. Subsequent annual report will be for the period of one year. Failure to submit the report in time may lead to termination of the project.



Publication

21. The financial assistance rendered by the Council will be acknowledged in any published account of work for which the grant is given.

22. A list of papers published based on the work carried out on enquiry under the auspices of the ICMR shall be obtained before publication of any such paper in a foreign journal.

Patents

23. The Council shall have the right to take out patent in respect of invention/discoveries made under scheme protect financial by the Council. The Officer-in-charge or the staff employed on ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without prior approval of the Council.

24. All the patents will be registered in the name of the Indian Council of Medical Research.

Termination of Research Scheme

25. Prior permission of the Council shall be obtained if the investigator desires to discontinue the research scheme. The reasons for discontinuing the scheme should invariably be stated.

26. A final report is required to be submitted within one month from the date of termination of the research scheme.

27. A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the research scheme.

28. The Grant shall be utilized after following provision laid down in GFR-2017 and T.A. rules.

29. The budget will be released to Amity University, Rajasthan for both the sites and Host PI will be responsible for submitting the annual/final reports and SOE/UC for both the sites.

You may refer to the website of ICMR (www.icmr.nic.in) for "Guidelines for operation of projects for Grantees of ICMR's Extramural Research Projects". The receipt of this letter may kindly be acknowledged.


Kindly send your acceptance (in the enclosed format) to undertake the above project on the terms and conditions of grant-in-aid of ICMR and within the budget.

Yours Sincerely,

(Dr. Samiran Panda)
Head of ECD

Copy together with a copy of the budget statement forwarded for information to:

1. Dr. Sanket Kaushik, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur - 302021
2. Copy together with a copy of the budget statement forwarded to the Accounts Section - V, ICMR, RFC No. ECD/ADHOC/97/2020-21 dated 19/03/2021
3. Online Team, ICMR (IRIS ID: 2020-4637)
4. Sr. Tech. Officer (2)


(Dr. Samiran Panda)
Head of ECD



To,
Director General,
Indian council of Medical Research,
Ansari Nagar,
New Delhi-110029

Date:

Subject: Acceptance the project No-----

Dear Sir/Madam,

We are very happy to accept the project proposal entitled "-----"
"having ICMR No. ----- from the Division of -----.

We hereby provide the following undertaking:

1. We accept that the project with its sanctioned budget.
2. We certify that the equipment requested and approved in the project is neither available nor accessible in our Institute.
3. We understand that our annual project accounts will have to be audited either by a statutory auditor or a certified Chartered Accountant.
4. We undertake that the staff employed in the project will not be the responsibility of ICMR (we will forward separate undertaking to ICMR from each project staff member).
5. We, also, undertake the responsibility to implement the project as per ICMR guidelines issued from time to time.
6. We agree to submit the annual and final reports on time.
7. We assure that the project will be completed on time.

Thanking you

Yours sincerely

(Name of PI)

Name and seal of
Head of the Institute



BUDGET STATEMENT For 1st year (Period from 14/06/2021 to 13/06/2022)

Project titled, "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

Budget for Amity University, Jaipur

Head	First year
Project Assistant (Rs. 31,000 /- p.m.)	3,72,000
AKTA Prime Plus with cold chamber	8,00,000
Reagents for gene amplification & cloning	1,20,000
Reagents for protein expression & purification	1,50,000
Plasticware, Glassware	30,000
C. Travel	50,000
D. Overhead charges @ 3%	20,160
Total	15,42,160

Budget for VIT University, Vellore

Head	First year
Project Assistant (Rs. 31,000 /- p.m. & 10% increase in 2 nd & 3 rd yr)	3,72,000
Sortase Assay Kits	45,000
RAM (requirements for bioinformatics work)	20,000
PEPTIDES	35,000
Total	4,72,000

Grand Total: Rs. 20,14,160/-

(Rupees Twenty lakh fourteen thousand one hundred sixty only)

OMI/25/2020-ECD-I

RFC No. ECD/Adhoc/97/2020-21

Dated 19/03/2021

[Signature]
21/June 2021



INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110029

File No. OMI/25/2020-ECD-I

14/06/2021


Subject:- Payment of 1st (final) instalment of grant-in-aid for the research scheme titled, "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

MEMORANDUM

Reference this office letter No. OMI/25/2020-ECD-I dated 14/06/2021

The Director-General, ICMR sanctions the payment of **Rs. 20,14,160/-** (Rupees Twenty lakh fourteen thousand one hundred sixty only) as the 1st instalment (Final) of 1st year grant for the period from 14/06/2021 to 13/06/2022 for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 20,14,160/- may be debited in the provision of Rs. 20,14,160/- made for the above mentioned research scheme for the current financial year (2021-22).

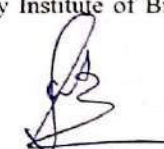
A formal bill for **Rs. 20,14,160/-** is sent herewith for payment by RTGS to Amity University Rajasthan.


(Dr. Samiran Panda)
Head of ECD

Accounts Section, ICMR (Formal Bill, Mandate Form, Cancelled Cheque, vendor form/ e-bill attached)

Copy to: -

1. The Registrar, Amity University, N.H. 11-C, Kant Kalwar, Jaipur – 303002, Rajasthan
- ✓ 2. Dr. Sanket Kaushik, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur – 302021
3. Online Team, ICMR. (IRIS ID: 2020-4637)
4. Sr. Tech. Officer (2)


(Dr. Samiran Panda)
Head of ECD

21/June/2021



Amizone User ID - 8429416

AMITY UNIVERSITY RAJASTHAN

OFFER LETTER

Date: 16/12/2021

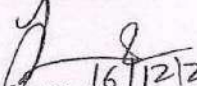
Ms. Neha Mani Tripathi
Ph: 7985288791

Dear Ms. Neha Mani Tripathi,

1. With reference to your interview dated November 22, 2021, we are pleased to engage you as **Project Assistant** in Research Project (BIRAC/BT/AIR0509/PACE-15/18) entitled "Shielding the Livestock from Paratuberculosis using Vaccine: A Holistic Approach" funded by Biotechnology Industry Research Assistance Council (BIRAC) Department of Biotechnology (DBT), Government of India at Amity Institute of Microbial Technology.
2. Your duty will be to assist Dr. Jagdip Singh Sohal, Assistant Professor-AIMT, in the timely execution of the project sanctioned to him by BIRAC.
3. You will get a fellowship of Rs. 18,000/- per month Consolidated during the tenure of Project only & would be payable from the funds allocated by BIRAC.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective w.e.f. November 22, 2021.
6. Kindly send your acceptance of the offer by e-mail.

Wishing you good luck in your endeavours.

With regards,


16/12/2021
Akshat Shrivastava
Director-HR



Received
Neha Mani Tripathi



16



Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

Dated: 25-6-2019

Dr. Jagdip Singh Sahal
Coordinator,
Amity Center for Mycobacterial Disease Research
Amity University,
15, Uday Park, Ajmer Road,
Gurgaon - 122001
E-mail: jssahal@jpr.amity.edu

Company
Dr. Rathnagiri Polavarapu
President & CEO,
Genomix Molecular Diagnostics Pvt. Ltd.
2, 3rd floor, Prashanthnagar,
Banikruppa,
Hyderabad - 500072
E-mail: prri@genomixbiotech.com

Re: PACE Project Title "Shielding the Livestock from Paratuberculosis using Vaccine: The Best Approach"

Dear Sir,
In response to your above mentioned PACE proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of Rs. 33.50 Lakhs (Rupees Thirty three thousand only). The contribution of BIRAC is Rs. 16.50 Lakhs (Rupees Sixteen thousand only) as Grant-in-aid to the Amity University. In addition, contribution of BIRAC is Rs. 17.00 Lakhs (Rupees Seventeen Lakhs only) as Grant-in-aid to the Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad for 18 Months duration of the Grant in Aid Letter Agreement (G.A.) enclosed.

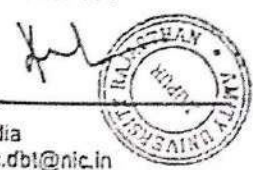
For the grant acceptance with our financial support as mentioned in the G.A., the following documents should be submitted within a period of **TWO WEEKS** from the date of this communication:

- 1. Original and Certified copies of all documents including all the Schedules: All pages to be clearly marked by the Project name.
- 2. Financial statements from the company in the prescribed format of BIRAC.
- 3. Bank statement from the company in the prescribed format of BIRAC.
- 4. Bank account statement on the bank's letter head to be submitted by the Company with details of the specific project account in the prescribed format of BIRAC (No. Lien should not be maintained in the bank that provides Cheque Book facility). Copy of the statement to be submitted along with (d) to (f).
- 5. D.D. of both Institute and Company.

The Grant in Aid Letter agreement has been executed by BIRAC and kindly take a copy of the same to the company and the schedules (as many copies as the Parties- BIRAC, Institute and Company) to be submitted from your end, and then the collaborator.

Rathnagiri Polavarapu
Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad

Dr. Jagdip Singh Sahal





AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Vaishnavi Singh
Ph: 08824924473

30/11/2021

Dear **Ms. Vaishnavi Singh**,

1. With reference to your interview dated 05/08/2021, we are pleased to engage you as **Project Assistant** in ICMR funded Project entitled "Development and trial of Potential inhibitors of Biofilm formation in MDR bacteria: Novel approach to combat *Enterococcus faecalis* infections" at Amity Institute of Biotechnology.
2. Your duty will be to assist Dr. Sanket Kaushik, Assistant Professor -AIB, in the timely execution of the project sanctioned to him by ICMR, Govt. of India.
3. You will get a fellowship of Rs. 31,000/- per month during the tenure of Project only & would be payable from the funds allocated by ICMR.
4. Your fellowship will be co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Dr. Nitin Bhardwaj
Registrar





icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH

भारतीय चिकित्सा अनुसंधान परिषद
एन.एच. 11-सी, कान्त काल्वर, जयपुर
Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No: OMI/25/2020-ECD-I

14/06/2021

To

The Registrar,
Amity University,
N.H. 11-C, Kant Kalwar,
Jaipur - 303002, Rajasthan

Subject:- Sanction and budget allotment for the new scheme titled "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

Dear Sir/Madam,

The Director-General of the Indian Council of Medical Research sanctions an allotment for Rs. 20,14,160/- (Rupees Twenty lakh fourteen thousand one hundred sixty only) as detailed in the attached budget statement for the above mentioned project for the period of one year i.e. from 14.06.2021 to 13.06.2022 subject to the following conditions:

1. The payment of grant will be released to the head of the Institution. The first instalment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of staff is received by the Council. The demand for payment of the subsequent instalment of grant should be placed with the Council in the prescribed Performa attached. The staff appointed in the project should be paid as indicated in the budget statement attached.

The approved duration of scheme is **three years**. The annual extension will be given after review of the work done on the scheme during the previous year. A report on the progress will be submitted to the Council as and when called for.

2. While asking for the release of the instalment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available out of grant released will be adjusted in the next year's grant.

3. A separate savings bank account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

4. Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

5. The last instalment of the grant will be paid on receipt of the audited certificate which should include all the liabilities of last year, expenditure incurred before but defrayed after termination of the scheme. The prior to which the expenditure pertains should be shown clearly.

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अनसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, P.O. Box No. 4911,
Ansar Nagar, New Delhi - 110 029, India

Tel: +91-11-26588895 / 26588980 / 26589794
+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmr@icmr.in



6. The grant will not be regarded as a subvention, towards the normal work of the Institution but should be exclusively utilized for the Research activity for which it has been sanctioned.

7. Expenditure should on no account exceed the budget sanctioned for the project. For reappropriation of expenditure under different sub-heads (pay & allowances, contingencies, equipments, etc.) within the sanctioned budget and for unspent balance, a request may be sent to ICMR.

8. No expenditure shall however, be incurred by reappropriation of fund on items not sanctioned by the Council i.e. non-consumable equipment, stores not sanctioned by the Council. Fund shall also not be reappropriated for meeting expenditure on staff that has not been sanctioned by the Council.

9. The grant paid by the Council shall be refunded in full by the institution if and when the grantee concerned discontinues a scheme midway or does not follow the detailed technical programme laid down and approved.

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12. The stores purchased out of the grant of the Council shall be entered in the property stock register and presented to auditors for check and endorsement. The usual forms used for these registers and all purchases made should be in accordance with the procedure in vogue in your institution.

13. Only such equipment for which provision has been made in the budget shall be purchased.

14. All the non-expendable articles purchased out of the funds of the Council will be the property of the Council and will not be disposed of without their concurrence and need to be returned to Council.

STAFF

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17. The Council will not be liable to bear any expenditure on pension provident fund contribution and or leave salary contribution incurred or committed by the grantee and person appointed on deputation from any other organization.

Report of Work Done

18. The grant is being sanctioned on the condition that reports on the progress of work done on the research scheme will be submitted by you to the Council as and when called for. Normally a progress report of work done on the enquiry is to be submitted to the Council as and when required, the enquiry maybe discontinued immediately unless there is sufficient justification for non-submission of the report of work done on the research scheme.

19. The annual extension will be given after review of the work done on the scheme during the previous year.

20. 10 copies of 1st Annual Progress Report of work done is to be submitted to the Council about two months prior to the completion of first annual period. Subsequent annual report will be for the period of one year. Failure to submit the report in time may lead to termination of the project.



Publication

21. The financial assistance rendered by the Council will be acknowledged in any published account of work for which the grant is given.

22. A list of papers published based on the work carried out on enquiry under the auspices of the ICMR shall be obtained before publication of any such paper in a foreign journal.

Patents

23. The Council shall have the right to take out patent in respect of invention/discoveries made under scheme protect financial by the Council. The Officer-in-charge or the staff employed on ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without prior approval of the Council.

24. All the patents will be registered in the name of the Indian Council of Medical Research.

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27. A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the research scheme.

28. The Grant shall be utilized after following provision laid down in GFR-2017 and T.A. rules.

29. The budget will be released to Amity University, Rajasthan for both the sites and Host PI will be responsible for submitting the annual/final reports and SOE/UC for both the sites.

You may refer to the website of ICMR (www.icmr.nic.in) for "Guidelines for operation of projects for Grantees of ICMR's Extramural Research Projects". The receipt of this letter may kindly be acknowledged.


Kindly send your acceptance (in the enclosed format) to undertake the above project on the terms and conditions of grant-in-aid of ICMR and within the budget.

Yours Sincerely,

(Dr. Samiran Panda)
Head of ECD

Copy together with a copy of the budget statement forwarded for information to:

1. Dr. Sanket Kaushik, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur - 302021
2. Copy together with a copy of the budget statement forwarded to the Accounts Section - V, ICMR, RFC No. ECD/ADHOC/97/2020-21 dated 19/03/2021
3. Online Team, ICMR (IRIS ID: 2020-4637)
4. Sr. Tech. Officer (2)


21 June 2021
(Dr. Samiran Panda)
Head of ECD



To,
Director General,
Indian council of Medical Research,
Ansari Nagar,
New Delhi-110029

Date:

Subject: Acceptance the project No-----

Dear Sir/Madam,

We are very happy to accept the project proposal entitled "-----"
"having ICMR No. ----- from the Division of -----.

We hereby provide the following undertaking:

1. We accept that the project with its sanctioned budget.
2. We certify that the equipment requested and approved in the project is neither available nor accessible in our Institute.
3. We understand that our annual project accounts will have to be audited either by a statutory auditor or a certified Chartered Accountant.
4. We undertake that the staff employed in the project will not be the responsibility of ICMR (we will forward separate undertaking to ICMR from each project staff member).
5. We, also, undertake the responsibility to implement the project as per ICMR guidelines issued from time to time.
6. We agree to submit the annual and final reports on time.
7. We assure that the project will be completed on time.

Thanking you

Yours sincerely

(Name of PI)

Name and seal of
Head of the Institute



BUDGET STATEMENT For 1st year (Period from 14/06/2021 to 13/06/2022)

Project titled, "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

Budget for Amity University, Jaipur

Head	First year
Project Assistant (Rs. 31,000 /- p.m.)	3,72,000
AKTA Prime Plus with cold chamber	8,00,000
Reagents for gene amplification & cloning	1,20,000
Reagents for protein expression & purification	1,50,000
Plasticware, Glassware	30,000
C. Travel	50,000
D. Overhead charges @ 3%	20,160
Total	15,42,160

Budget for VIT University, Vellore

Head	First year
Project Assistant (Rs. 31,000 /- p.m. & 10% increase in 2 nd & 3 rd yr)	3,72,000
Sortase Assay Kits	45,000
RAM (requirements for bioinformatics work)	20,000
PEPTIDES	35,000
Total	4,72,000

Grand Total: Rs. 20,14,160/-

(Rupees Twenty lakh fourteen thousand one hundred sixty only)

OMI/25/2020-ECD-I

RFC No. ECD/Adhoc/97/2020-21

Dated 19/03/2021

[Signature]
21/June 2021



INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110029

File No. OMI/25/2020-ECD-I

14/06/2021


Subject:- Payment of 1st (final) instalment of grant-in-aid for the research scheme titled, "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

MEMORANDUM

Reference this office letter No. OMI/25/2020-ECD-I dated 14/06/2021

The Director-General, ICMR sanctions the payment of **Rs. 20,14,160/-** (Rupees Twenty lakh fourteen thousand one hundred sixty only) as the 1st instalment (Final) of 1st year grant for the period from 14/06/2021 to 13/06/2022 for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 20,14,160/- may be debited in the provision of Rs. 20,14,160/- made for the above mentioned research scheme for the current financial year (2021-22).

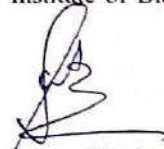
A formal bill for **Rs. 20,14,160/-** is sent herewith for payment by RTGS to Amity University Rajasthan.


(Dr. Samiran Panda)
Head of ECD

Accounts Section, ICMR (Formal Bill, Mandate Form, Cancelled Cheque, vendor form/ e-bill attached)

Copy to: -

1. The Registrar, Amity University, N.H. 11-C, Kant Kalwar, Jaipur – 303002, Rajasthan
- ✓ 2. Dr. Sanket Kaushik, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur – 302021
3. Online Team, ICMR. (IRIS ID: 2020-4637)
4. Sr. Tech. Officer (2)


(Dr. Samiran Panda)
Head of ECD

21/June/2021



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Jyoti Yadav
Ph: 7300107647

August 11, 2021

Dear **Ms. Jyoti Yadav**,

1. With reference to your interview dated August 05, 2021, we are pleased to engage you as **Project Assistant** in ICMR funded Project entitled "Development and trial of potential inhibitors of Biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" at Amity School of Biotechnology.
2. Your duty will be to assist Dr. Sanket Kaushik, Assistant Professor-AIB, in the timely execution of the project sanctioned to him by ICMR funded Project.
3. You will get a fellowship of Rs. 31,000/- per month during the tenure of Project only & would be payable from the funds allocated by ICMR.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly accept your offer letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Dr. Nitin Bhasin
REGISTRAR





icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH

भारतीय चिकित्सा अनुसंधान परिषद
एन.एच. 11-सी, कान्त काल्वर, जयपुर
Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No: OMI/25/2020-ECD-I

14/06/2021

To

The Registrar,
Amity University,
N.H. 11-C, Kant Kalwar,
Jaipur - 303002, Rajasthan

Subject:- Sanction and budget allotment for the new scheme titled "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

Dear Sir/Madam,

The Director-General of the Indian Council of Medical Research sanctions an allotment for Rs. 20,14,160/- (Rupees Twenty lakh fourteen thousand one hundred sixty only) as detailed in the attached budget statement for the above mentioned project for the period of one year i.e. from 14.06.2021 to 13.06.2022 subject to the following conditions:

1. The payment of grant will be released to the head of the Institution. The first instalment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of staff is received by the Council. The demand for payment of the subsequent instalment of grant should be placed with the Council in the prescribed Performa attached. The staff appointed in the project should be paid as indicated in the budget statement attached.

The approved duration of scheme is **three years**. The annual extension will be given after review of the work done on the scheme during the previous year. A report on the progress will be submitted to the Council as and when called for.

2. While asking for the release of the instalment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available out of grant released will be adjusted in the next year's grant.

3. A separate savings bank account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

4. Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

5. The last instalment of the grant will be paid on receipt of the audited certificate which should include all the liabilities of last year, expenditure incurred before but defrayed after termination of the scheme. The prior to which the expenditure pertains should be shown clearly.

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

Tel: +91-11-26588895 / 26588980 / 26589794
+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmr@icmr.in



6. The grant will not be regarded as a subvention, towards the normal work of the Institution but should be exclusively utilized for the Research activity for which it has been sanctioned.

7. Expenditure should on no account exceed the budget sanctioned for the project. For reappropriation of expenditure under different sub-heads (pay & allowances, contingencies, equipments, etc.) within the sanctioned budget and for unspent balance, a request may be sent to ICMR.

8. No expenditure shall however, be incurred by reappropriation of fund on items not sanctioned by the Council i.e. non-consumable equipment, stores not sanctioned by the Council. Fund shall also not be reappropriated for meeting expenditure on staff that has not been sanctioned by the Council.

9. The grant paid by the Council shall be refunded in full by the institution if and when the grantee concerned discontinues a scheme midway or does not follow the detailed technical programme laid down and approved.

10. Receipt, realized by the project officer on behalf of ICMR project, if any, will be remitted to the Council as miscellaneous receipts and not utilized for meeting expenditure of the project.

11. All facilities for conduct of the research scheme, basic equipment and ordinary laboratory chemicals, glassware, furniture and other assistance, as may be required, for the smooth working of the research scheme shall be provided by the Institute.

12. The stores purchased out of the grant of the Council shall be entered in the property stock register and presented to auditors for check and endorsement. The usual forms used for these registers and all purchases made should be in accordance with the procedure in vogue in your institution.

13. Only such equipment for which provision has been made in the budget shall be purchased.

14. All the non-expendable articles purchased out of the funds of the Council will be the property of the Council and will not be disposed of without their concurrence and need to be returned to Council.

STAFF

15. The staff employed in the research schemes will not be Council's employee but for all purposes be treated as employees of the Host Institute and will be subject to the rules and administrative control of the Host Institute and will be in accordance with the normal recruitment rules and procedures of the Host Institute.

16. The scale of pay, allowances etc. applicable to the staff of the schemes will be the same as admissible under the rules of the grantee Institution. Prior approval of the Council will however be necessary if pay higher than that admissible under the rules of the Institution is sought to be given e.g. by grant of advance increments or ad-hoc increase.

17. The Council will not be liable to bear any expenditure on pension provident fund contribution and or leave salary contribution incurred or committed by the grantee and person appointed on deputation from any other organization.

Report of Work Done

18. The grant is being sanctioned on the condition that reports on the progress of work done on the research scheme will be submitted by you to the Council as and when called for. Normally a progress report of work done on the enquiry is to be submitted to the Council as and when required, the enquiry maybe discontinued immediately unless there is sufficient justification for non-submission of the report of work done on the research scheme.

19. The annual extension will be given after review of the work done on the scheme during the previous year.

20. 10 copies of 1st Annual Progress Report of work done is to be submitted to the Council about two months prior to the completion of first annual period. Subsequent annual report will be for the period of one year. Failure to submit the report in time may lead to termination of the project.



Publication

21. The financial assistance rendered by the Council will be acknowledged in any published account of work for which the grant is given.

22. A list of papers published based on the work carried out on enquiry under the auspices of the ICMR shall be obtained before publication of any such paper in a foreign journal.

Patents

23. The Council shall have the right to take out patent in respect of invention/discoveries made under scheme protect financial by the Council. The Officer-in-charge or the staff employed on ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without prior approval of the Council.

24. All the patents will be registered in the name of the Indian Council of Medical Research.

Termination of Research Scheme

25. Prior permission of the Council shall be obtained if the investigator desires to discontinue the research scheme. The reasons for discontinuing the scheme should invariably be stated.

26. A final report is required to be submitted within one month from the date of termination of the research scheme.

27. A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the research scheme.

28. The Grant shall be utilized after following provision laid down in GFR-2017 and T.A. rules.

29. The budget will be released to Amity University, Rajasthan for both the sites and Host PI will be responsible for submitting the annual/final reports and SOE/UC for both the sites.

You may refer to the website of ICMR (www.icmr.nic.in) for "Guidelines for operation of projects for Grantees of ICMR's Extramural Research Projects". The receipt of this letter may kindly be acknowledged.


Kindly send your acceptance (in the enclosed format) to undertake the above project on the terms and conditions of grant-in-aid of ICMR and within the budget.

Yours Sincerely,

(Dr. Samiran Panda)
Head of ECD

Copy together with a copy of the budget statement forwarded for information to:

1. Dr. Sanket Kaushik, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur - 302021
2. Copy together with a copy of the budget statement forwarded to the Accounts Section - V, ICMR, RFC No. ECD/ADHOC/97/2020-21 dated 19/03/2021
3. Online Team, ICMR (IRIS ID: 2020-4637)
4. Sr. Tech. Officer (2)


21 June 2021
(Dr. Samiran Panda)
Head of ECD



To,
Director General,
Indian council of Medical Research,
Ansari Nagar,
New Delhi-110029

Date:

Subject: Acceptance the project No-----

Dear Sir/Madam,

We are very happy to accept the project proposal entitled "-----"
"having ICMR No. ----- from the Division of -----.

We hereby provide the following undertaking:

1. We accept that the project with its sanctioned budget.
2. We certify that the equipment requested and approved in the project is neither available nor accessible in our Institute.
3. We understand that our annual project accounts will have to be audited either by a statutory auditor or a certified Chartered Accountant.
4. We undertake that the staff employed in the project will not be the responsibility of ICMR (we will forward separate undertaking to ICMR from each project staff member).
5. We, also, undertake the responsibility to implement the project as per ICMR guidelines issued from time to time.
6. We agree to submit the annual and final reports on time.
7. We assure that the project will be completed on time.

Thanking you

Yours sincerely

(Name of PI)

Name and seal of
Head of the Institute



BUDGET STATEMENT For 1st year (Period from 14/06/2021 to 13/06/2022)

Project titled, "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

Budget for Amity University, Jaipur

Head	First year
Project Assistant (Rs. 31,000 /- p.m.)	3,72,000
AKTA Prime Plus with cold chamber	8,00,000
Reagents for gene amplification & cloning	1,20,000
Reagents for protein expression & purification	1,50,000
Plasticware, Glassware	30,000
C. Travel	50,000
D. Overhead charges @ 3%	20,160
Total	15,42,160

Budget for VIT University, Vellore

Head	First year
Project Assistant (Rs. 31,000 /- p.m. & 10% increase in 2 nd & 3 rd yr)	3,72,000
Sortase Assay Kits	45,000
RAM (requirements for bioinformatics work)	20,000
PEPTIDES	35,000
Total	4,72,000


Grand Total: Rs. 20,14,160/-

(Rupees Twenty lakh fourteen thousand one hundred sixty only)

OMI/25/2020-ECD-I

RFC No. ECD/Adhoc/97/2020-21

Dated 19/03/2021


21/June 2021



INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110029

File No. OMI/25/2020-ECD-I

14/06/2021


Subject:- Payment of 1st (final) instalment of grant-in-aid for the research scheme titled, "Development and trial of potential inhibitors of biofilm formation in MDR bacteria: Novel approach to combat Enterococcus faecalis infections" under **Dr. Sanket Kaushik**, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur

MEMORANDUM

Reference this office letter No. OMI/25/2020-ECD-I dated 14/06/2021

The Director-General, ICMR sanctions the payment of **Rs. 20,14,160/-** (Rupees Twenty lakh fourteen thousand one hundred sixty only) as the 1st instalment (Final) of 1st year grant for the period from 14/06/2021 to 13/06/2022 for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 20,14,160/- may be debited in the provision of Rs. 20,14,160/- made for the above mentioned research scheme for the current financial year (2021-22).

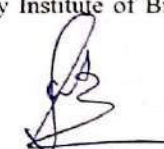
A formal bill for **Rs. 20,14,160/-** is sent herewith for payment by RTGS to Amity University Rajasthan.


(Dr. Samiran Panda)
Head of ECD

Accounts Section, ICMR (Formal Bill, Mandate Form, Cancelled Cheque, vendor form/ e-bill attached)

Copy to: -

1. The Registrar, Amity University, N.H. 11-C, Kant Kalwar, Jaipur – 303002, Rajasthan
- ✓ 2. Dr. Sanket Kaushik, Assistant Professor, Advanced Research Lab, Amity Institute of Biotechnology, Amity University Rajasthan, Jaipur – 302021
3. Online Team, ICMR. (IRIS ID: 2020-4637)
4. Sr. Tech. Officer (2)


(Dr. Samiran Panda)
Head of ECD

21/June/2021



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Mr. Rahul Mehra

Ph: 9459381365

Jan 18, 2019


Dear Mr. Rahul Mehra,

1. With reference to your interview dated January 17, 2019, we are pleased to engage you as **Junior Research Fellow (JRF)** in DST SERB funded Project entitled "Characterization of colostrum bio-active components from undescriptive cattles and Jersey of Himachal region and their application in the formulation of novel dairy products (ECR/2017/001094)" at Amity Institute of Biotechnology.
2. Your duty will be to assist Dr. Harish Kumar, Assistant Profecesor-AIB, in the timely execution of the project sanctioned to him by DST SERB, Govt. of India.
3. You will get a fellowship of Rs. 18,000/- + HRA for the 1st two yearsn and Rs. 20,000/- + HRA in the 3rd year per month during the tenure of Project only & would be payable from the funds allocated by DST SERB.
4. Your fellowship will co-terminus with the project and stand terminated on completion of the project. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
5. Your fellowship would be effective from the date of your joining.
6. Kindly send your acceptance of the offer by e-mail and intimate your date of joining within five days from the date of letter.

Wishing you good luck in your endeavours.

Yours Sincerely,

Cdr. Vishwadeepak Singh (Retd.)
REGISTRAR


Dr. Harish Kumar
18/1/19



Parul Durgesh Bhatnagar

From: REGISTRAR AMITY UNIVERSITY RAJASTHAN <registraraur@jpr.amity.edu>
Sent: Saturday, January 19, 2019 3:41 PM
To: rahulmehranov@gmail.com
Cc: Prof. Arun Patil; Vice-Chancellor, Amity University Rajasthan, Jaipur; Cdr. Vishwadeepak Singh; Prof. (Dr.) K. Balakrishnan; Dr. Vinay Sharma; Parul Durgesh Bhatnagar; Dr. Harish Kumar
Subject: Selection: JRF-AIB at AUR
Attachments: Offer Letter of Mr. Rahul Mehra, JRF-AIB.docx

Dear Mr. Rahul Mehra,

Greetings!

Please find attached your Offer Letter for the post of Junior Research Fellow in DST SERB Project.

Best regards,

Cdr. Vishwadeepak Singh (Retd.)

REGISTRAR

AMITY UNIVERSITY

----- RAJASTHAN -----

Campus : Kant Kalwar, NH-11C, JAIPUR (Rajasthan) – 303 002 [INDIA]

Amity City Office : Amity House, C-119, Lal Kothi Scheme

Behind Vidhan Sabha, JAIPUR – 302 015

Phone : 01426 – 405678 (Ext - 3360)



FILE NO. ECR/2017/001094
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 19-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "**Characterization Of Colostrum Bio-Active Components From Undescriptive Cattles And Jersey Of Himachal Region And Their Application In The Formulation Of Novel Dairy Products**" under the guidance of Dr. Harish Kumar, Amity Institute of Biotechnology, Amity University, Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 - 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. 4204530/-** (Rs. Forty Two Lakh Four Thousand Five Hundred and Thirty Only) with break-up of **Rs. 1492700/- under Capital (Non-recurring) head and Rs.2711830/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 4204530/-** has been approved are given below:
The following budget may be considered for **Amity University, Rajasthan NH-11C, Kant Kalwar**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Ultrafiltration Unit with 100 KDA Membrane Cassette System & Hydrosart Ultrafiltration Cassette -> Refrigerated centrifuge -> ELISA Reader	1492700
A'	Total (Non-Recurring)	1492700
B	Recurring Items	
1	Recurring - I : (Manpower)	1029600
	Recurring - II : (Consumables, Travel, Contingencies)	1300000
2	Recurring - III : (Overhead Charges)	382230
B'	Total (Recurring)	2711830
C	Total cost of the project (A + B')	4204530

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1492700/-** (Rupees Fourteen Lakh Ninety Two Thousand Seven Hundred only) under 'Grants for creation of capital assets' and **Rs. 903900/-** (Rupees Nine Lakh Three Thousand Nine Hundred only) under 'Grants-in-aid General' to Registrar, **Amity University, Rajasthan NH-11C, Kant Kalwar** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Early Career Research Award. (EC Life Sciences)

4. The Sanction has been issued to Amity University, Rajasthan NH-11C, Kant Kalwar with the approval of the competent authority under delegated powers on **27 August, 2018** and vide Diary No. **SERB/F/7184/2018-2019** dated **18 September, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency



8. 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.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2396600/- (Rupees Twenty Three Lakh Ninety Six Thousand Six Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University Rajasthan
Account Number	010010100496797
Bank Name & Branch	AXIS BANK LIMITED O-15, Green House, Ashok Marg, C Scheme, Jaipur, 302001
IFSC/RTGS Code	UTIB0000010
Email id of A/C Holder	registraraur@jpr.amity.edu
Email id of PI	harishkanwar3@gmail.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. ECR/2017/001094 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.

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

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


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in


To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy



4.	<p>Dr. Harish Kumar Amity Institute of Biotechnology Amity University , Rajasthan NH-11C, Kant Kalwar, RAJASTHAN-303002 Email: harishkanwar3@gmail.com Mobile: 919805027899 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, Amity University, Rajasthan NH-11C, Kant Kalwar (Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

16. 2-582704-787800-2-20195517

ICMR
www.icmr.gov.in
New Delhi



ICMR

भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्वारी नगर, पोस्ट कोड 110029, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAVAN, ANWARI NAGAR, POST BOX 1911, NEW DELHI - 110029

Date:

No. 2019-5517-CMH/BMS

To:
The Registrar,
Amity University,
Kant Kalwar HHHIC,
Jaipur 303002 Rajasthan

Subject:- Payment of fellowship in respect of **Ms. Ena Gupta** SRF of the ICMR.

Dear Sir,

The Director-General, of the ICMR sanctioned payment of Rs. 5,07,200/- (Rupees five lakhs seven thousand two hundred only) on account of contingent expenditure + HRA to the SRF mentioned above for 1st & 2nd instalment of the 1st year fellowship grant for the period from 28.9.2019 to 27.9.2020.

It is requested that Statement of Accounts and Utilization certificate for the last year grant i.e. 2019-2020 may be sent to this office.

Stipend of SRF @ Rs. 35,000 p.m. = Rs. 4,20,000 + HRA 16% = Rs. 2800 p.m. = Rs. 67,200 - Contingency Rs. 20,000 Total Rs. **5,07,200**

3 years - 15,21,600

Yours faithfully

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

Copy to:-

1. Accounts Section -V ICMR together with a formal bill for Rs.5,07,200/- for payment at an early date. She has joining her fellowship on 28.9.2019 (FN)
2. Guide of the fellow: Dr. Anupam Jyoti, Asstt. Professor, Deptt. Of Biotechnology, Amity University, Kant Kalwar, HHHIC Jaipur 303002 Jaipur Rajasthan
3. Research Fellow:- Ms. Ena Gupta, SRF Deptt. Of Biotechnology, Amity University, Kant Kalwar, HHHIC Jaipur 303002 Jaipur Rajasthan
4. IRIS Cell No. 2019-5517

Administrative Officer
for Director-General



ICMR

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
A. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 2019-5517/CMB-BMS

Date: 26.9.2019

To

The Registrar,
Amity University,
Kant Kalwar, DITTC, Jaipur 303002, Rajasthan

Subject - Award of Senior Research to Ms. Ena Gupta SRF on the research project entitled **Early diagnosis of MOR pathogens causing sepsis using molecular and biochemical tools with real time PCR/RM assay targeting both pathogen and host factors**

Sir/Madam,

The Director General, ICMR sanctions Senior Research Fellowship to Mrs Ena Gupta, SRF on a stipend of Rs. 35,000/- p.m to carry out research on the project mentioned above, under your guidance. HRA and Medical reimbursement will be paid as per rules of your University/Centre. The award of SRF will be subject to the following terms and condition:

TENURE: It will be tenable for one year only from the date of joining duty and will be on yearly basis subject to maximum of **three years**.

Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a one month's notice, if the progress is not satisfactory, or on receiving adverse report from the Guide. The Fellow will be required to work on the project for a period at least one year.

The event of his/her leaving before completing one year on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

PRIVATE PRACTICE: Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

ADMINISTRATIVE CONTROL: The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the Institute.

LEAVE: Leave will be admissible according to the rules of the Institution, however in the case of female research fellows leave with stipend upto 6 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc. will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

HRA: HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent along with joining report for payment of HRA.

REPORTS: The awardee shall submit 1st annual reports for the first 10 months on the prescribed standard proforma.

The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith his/her appraisal. Subsequent annual report should be submitted



AMITY UNIVERSITY

RAJASTHAN

OFFER LETTER

Ms. Rasanpreet Kaur
Ph: 09414331534, 9636471534

Jan 19, 2021

Dear Ms Rasanpreet Kaur,

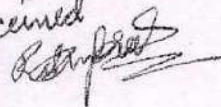
1. We are pleased to engage you as **Project Intern** in BIRAC Project entitled "Shielding Livestock from Paratuberculosis using Point of Care Diagnostics PoCD" at Amity Institute of Microbial Technology.
2. Your duty will be to assist Dr Jagdip Singh Sohal, Assistant Professor -AIMT, in the timely execution of the project sanctioned to him by BIRAC, Govt. of India.
3. You will get a stipend of Rs. 12,000/- (inclusive of HRA) on monthly basis & would be payable from the funds allocated by BIRAC. However, your engagement with AUR can be terminated at any time during the tenure of the Project without assigning any reason.
4. Your monthly stipend would be effective from the date of your joining.
5. Please acknowledge on the duplicate copy of this Offer Letter.

Wishing you good luck in your endeavours.

Yours Sincerely,


Dr. Nitin Bhardwaj
Registrar



Received




16



Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

Dated: 25-6-2019

Dr. Jagdip Singh Sahal
 Coordinator,
 Amity Center for Mycobacterial Disease Research
 Amity University,
 15 Gopad Bari, Ajmer Road,
 Gurgaon - 122001
 Email: jsahal@jpr.amity.edu

Respected,
 Dr. Rathnagiri Polavarapu
 President & CEO,
 Genomix Molecular Diagnostics Pvt. Ltd.,
 7/10/10 Prashanthnagar,
 Hyderabad,
 Hyderabad - 500072
 Email: prir@genomixbiotech.com

Re: P.M.F. Project Title "Shielding the Livestock from Paratuberculosis using Vaccine: The Gen Approach"

In response to your above mentioned P.M.F. proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of Rs. 33.50 Lakhs (Rupees Thirty three thousand only). The contribution of BIRAC is Rs. 16.50 Lakhs (Rupees Sixteen thousand only) as Grant to the Amity University. The contribution of BIRAC is Rs. 17.00 Lakhs (Rupees Seventeen Lakhs only) as Grant to the Genomix Molecular Diagnostics Pvt. Ltd., Hyderabad for 18 Months duration of the Grant in Aid Letter Agreement (G.A.) enclosed.

For the acceptance with our financial support as mentioned in the G.A., the following documents should be submitted to us within a period of **THO WEEKS** from the date of this communication:

- 1. Grant in Aid Letter Agreement (G.A.) including all the Schedules: All pages to be duly countersigned by the Parties.
- 2. Bank statement showing the amount in the prescribed format of BIRAC.
- 3. Bank statement from the Company in the prescribed format of BIRAC.
- 4. Bank statement on the bank's letter head to be submitted by the Company with the specific project account in the prescribed format of BIRAC. *(No Lien clause should be opened in the bank that provides a loan facility. Copy of the bank statement need to submit along with G.A.)*
- 5. Details of both Institute and Company.

The Grant in Aid Letter agreement has been executed by BIRAC and kindly take a return copy of the G.A. and the schedules (as many copies as the Parties- BIRAC, Institute and Company) from your end, and then the collaborator.

Rathnagiri Polavarapu
 Hyderabad

K. Vijayaraj

