Dr. Konga Gopikrishna
Scientist - 'D'
Science for Equity Empowerment and Development Division
E - Mail: k.gopikrishna@nic.in

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग
नई दिल्ली-110 016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110 016

D.O. No. SEED/TIDE/133/2016 Dated ..... 21st March, 2017

BY SPEED POST

Sub: Financial Assistance for the project titled "An intelligent tutoring system for children with learning disabilities - dyslexia, dysgraphia and dyscalculia."

Dear Madam

1. This is to inform that the above mentioned project proposal has been approved at a total cost of Rs. 32,47,444/- (Rs. 26,63,760/- under General Component and Rs. 5,83,684/- for equipments under capital assets) for a period of $2^{1/2}$ years (30 months). The initial release (first installment) would be Rs. 14,90,084/- (Rs. 9,06,400/- as General Component and Rs. 5,83,684/- under capital component) subject to the following conditions. The break up of the grant is also enclosed.

1. Letter of consent to take up the project at the above cost.
2. Submission of bond on non judicial stamp paper.
3. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
4. Procurement of equipment as per General Financial Rules 2005.
5. The Institute will maintain separate audited accounts for the project and keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant
6. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure.

2. Kindly send us the bond on non judicial stamp paper for the above mentioned amount as per the enclosed format. You are also advised to send us a resolution signed by all members of your Executive Committee authorizing the signatory to execute the bond on their behalf for this project and inform on whose name the financial transactions would be made. The format for bond is enclosed.

3. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012 (enclosed), the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of on going projects

4. The declaration with regard to submission of Utilization Certificates should be submitted on a separate non judicial stamp paper.

5. Further, in order to release the grant, you have to register your agency under "Central Plan Scheme Monitoring System (CPSMS)". If you have already registered your agency, please send us the unique code and details immediately. If not, you immediately register your agency under CPSMS. During the process of registration, the bank details should be added to the scheme "Science and Society Programme for Socioeconomic Development" (1011).

6. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

1. Account Holders /Organization name (or) designation
2. Name of the bank
3. Bank Account Number
4. IFSC Code
5. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours sincerely

(Konga Gopikrishna)

To

Dr. Neelu J. Ahuja
Centre for Information Technology
University of Petroleum and Energy Studies
Bidholi Campus, Via Prem Nagar, Dehradun - 248 007
Uttarakhand

HEAD OFFICE
Uttarakhand Environment Protection and Pollution Control Board
29/20, Nemi Road, Dalanwala, Dehradun, Uttarakhand
उत्तराखण्ड पर्यावरण संरक्षण एवं प्रदूषण नियंत्रण बोर्ड
29/20, नेमी रोड, डालनवाला, देहरादून (उत्तराखण्ड)
Phone: (0135) 2658085; Fax: (0135) 2718092; E-mail: msukpcb@yahoo.com; Web: www.ueppcb.uk.gov.in

Ref: UEPPCB/HO/Gen-33(Project)/2017/9849-2005 Dehradun, January 17, 2017

Speed Post

To,

Dr. N. A. Siddiqui,
Sr. Associate Professor,
Deptt. of Health, Safety and Environment,
University of Petroleum and Energy Studies (UPES),
P.O. Bidholi, Via Premnagar
Dehradun (Uttarakhand)

Sub.: Work Order for study entitled "Identification of Sources of Wastewater, its Characterization and Quantification in Hospitals"-reg.

Sir,

Kindly refer to your proposals submitted to this Board for undertaking study entitled "Identification of Sources of Wastewater, its Characterization and Quantification in Hospitals". I am pleased to inform you that the Competent Authority of the Board has accepted the proposal submitted by you and the Board is pleased to award the study entitled "Identification of Sources of Wastewater, its Characterization and Quantification in Hospitals". The groundwater quality monitoring work is awarded to you on the following terms and conditions:

Terms & Conditions:

1. The name of the Work is the "Identification of Sources of Wastewater, its Characterization and Quantification in Hospitals".
2. The study awarding agency is Uttarakhand Environment Protection and Pollution Control Board (UEPPCB), Dehradun.
3. The study executing agency is Department of Health, Safety and Environment, University of Petroleum and Energy Studies, P.O. Bidholi, Via Premnagar, Dehradun (Uttarakhand) through its Sr. Associate Professor, Dr. N.A. Siddiqui, hereinafter referred as 'Executing Agency'.
4. The Executing Agency shall prepare the study report on "Identification of Sources of Wastewater, its Characterization and Quantification in Hospitals".
5. The work will commence within 07 days from the date of award for this work order. The approved budget for all studies is Rs. 98,900.00 (Rs. Ninety Eight Thousand Nine Hundred only) inclusive taxes.
6. The Executing Agency shall carry out the study of the areas as specified in the proposal (your letter dated 27.09.2016) and as per prescribed methodology.
7. The Executing Agency shall not assign/outsource any component or part of any study to any other Agency.
8. The Executing Agency shall submit the complete reports of all studies within 2.5 month.
9. The Executing Agency shall inform to the UEPPCB about the constitution of the teams, names and contact nos. of team leaders and their visit schedule to the Board offices, if required.
10. The Executing Agency shall co-ordinate with the Head Office and Regional Office, Dehradun of the UEPPCB for the purpose of execution of this monitoring study.
11. Payment shall be made in 2 parts as follows -
    (i) 50% at the time of signing the present agreement/issuing work order.
    (ii) 50% on the submission and approval of the final study report.
12. An amount of Rs.44,505.00 (Rs. Forty Four Thousand Five Hundred Five only) Cheque No. 990087, Indian Overseas Bank, Nehru Colony Branch, Dehradun, is enclosed herewith.
13. No amendment or modification of this Work Order shall be valid unless the same is made in writing by both parties or their authorized representatives and specifically stating the same

to be an amendment of this Work Order. The amendment shall be effective from the date on which they are made/ executed, unless otherwise agreed to.

14. All the information and data generated or collected/generated during the execution of the study shall be treated as confidential and sole property of the UEPPCB and the findings of the study shall not be published without prior & written permission of the UEPPCB.
15. This Work Order shall be operative until the completion of the project and acceptance of the final reports of individual study by the UEPPCB.
16. The UEPPCB shall not bear any responsibility for the personnel engaged under the project.
17. The Executing Agency will be bound to provide clarification etc. on the quarries raised by UEPPCB, if any.
18. The final reports should be submitted within the **one Month** period after completion of field study.
19. In case of any dispute, the decision of the Chairman, UEPPCB will be final and binding to both the parties.

Acceptance of this **Work Order** shall be acknowledged and the same be forwarded to UEPPCB preferably within a week. It is also requested to initiate the above-mentioned work at the earliest.

Encl: Cheque No. 990087 of RS. 44,505.00

(Vinod Singhal)
Member Secretary

Copy:

1. **Chairman, UEPPCB, Dehradun** for kind information please.
2. **Sh. Chandan Singh, CEO / Sh. Amarjeet Singh, CEO/ Sh. S.S. Pal, SO, UEPPCB,** Head Office, Dehradun for information and necessary action please.
3. **Regional Officer (I/c), UEPPCB, Regional Office, Dehradun** for information and necessary assistance to the Executing Agency during the course of study.

Member Secretary

FILE NO. ECR/2016/001355

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: 20-Feb-2017

ORDER

Subject: Financial Sanction of the research project titled "**Development of Self-healing Polymer Nanocomposites Based on Functionalized Nanofillers** " under the guidance of Dr. Sravendra Rana, Research and Development, University of Petroleum and Energy Studies , Energy acres, p.o bidholi (via prem nagar dehradun, Dehradun, Uttarakhand-248007 - 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. 5489730/-** (Rs. Fifty Four Lakh Eighty Nine Thousand Seven Hundred and Thirty **Only**) with break-up of **Rs. *2894670*/- under Capital (Non-recurring) head** and **Rs.*2595060*/- under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 5489730/-** has been approved are given below:
The following budget may be considered for **University Of Petroleum And Energy Studies, Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun**

S. No	Head	Total (in Rs.)
A	**Non-recurring**	
1	Equipment -> Thermo Mechanical Analyzer	2894670
A'	*Total (Non-Recurring)*	***2894670***
B	**Recurring Items**	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2096000
2	Recurring - B : (Overhead Charges)	499060
B'	*Total (Recurring)*	***2595060***
C	**Total cost of the project (A' + B')**	**5489730**

2. Sanction of the **SERB** is also accorded to the payment of
- **Rs. 2894670/-** (Rupees Twenty Eight Lakh Ninety Four Thousand Six Hundred and Seventy only) under 'Grants for creation of capital assets' and **Rs. 150000/-** (Rupees One Lakh Fifty Thousand only) under 'Grants-in-aid General' to **Chancellor, University Of Petroleum And Energy Studies, Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun**

being the first installment of the grant for the year 2016-2017 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 Engineering Sciences)

4. The Sanction has been issued to University Of Petroleum And Energy Studies, Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun with the approval of the competent authority under delegated powers on **16 February, 2017** and vide Diary No. **SERB/F/8547/2016-17** dated **18 February, 2017**

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-A, 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. 3044670/-** (Rupees Thirty Lakh Forty Four Thousand Six Hundred and Seventy only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	**University of Petroleum and Energy Studies**
Account Number	SB011594600000224
Bank Name & Branch	Yes Bank Ground Floor, 56, Rajpur Road, Dehradun
IFSC/RTGS Code	YESB0000115

Email id of A/C Holder	chancellor@upes.ac.in
Email id of PI	rana_ncl@yahoo.co.in

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/2016/001355 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. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi
Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	**Dr. Sravendra Rana** **Research and Development** **University of Petroleum and Energy Studies , Energy acres, p.o bidholi (via prem nagar dehradun, Dehradun, Uttarakhand-248007** **Email: rana_ncl@yahoo.co.in** **Mobile: 919720524191** (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	**Chancellor,** **University Of Petroleum And Energy Studies, Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun** (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

FILE NO. YSS/2015/001067

SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 25-Oct-2016

ORDER

Subject: Financial Sanction of the research project titled **"2D Material: Multilayer GaN"** under the guidance of Dr. Ratnesh Kumar Pandey, Nanotechnology , University of Petroleum and Energy Studies , Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun, UTTARAKHAND-248007 - 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. 550000/-** (**Rs.** Five Lakh Fifty Thousand **Only**) with break-up of **Rs.** *0*/- **under Capital (Non-recurring) head** and **Rs.***550000*/- **under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 550000/-** has been approved are given below:
The following budget may be considered for **University Of Petroleum And Energy Studies, Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun**

S. No	Head	Total (in Rs.)
A	**Non-recurring**	
1	Equipment	0
A'	*Total (Non-Recurring)*	***0***
B	**Recurring Items**	
1	Recurring - A : (Consumables, Travel, Contingencies)	500000
2	Recurring - B : (Overhead Charges)	50000
B'	*Total (Recurring)*	***550000***
C	**Total cost of the project (A' + B')**	**550000**

2. Sanction of the **SERB** is also accorded to the payment of
and **Rs. 183332/-** (Rupees One Lakh Eighty Three Thousand Three Hundred and Thirty Two only) under 'Grants-in-aid General' to **Chancellor, University Of Petroleum And Energy Studies, Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun**
being the first installment of the grant for the year 2016-2017 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 Start Up Research Grant (Young Scientist). (EC Physical & Mathematical Sciences)

4. The Sanction has been issued to University Of Petroleum And Energy Studies, Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun with the approval of the competent authority under delegated powers on **15 October, 2016** and vide Diary No. **SERB/F/5183/2016-17** dated **18 October, 2016**

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-A, 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. 183332/-** (Rupees One Lakh Eighty Three Thousand Three Hundred and Thirty Two only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	**University of Petroleum and Energy Studies**
Account Number	**011594600000224**
Bank Name & Branch	**YES Bank Dehradun Branch, Ground Floor 56, Rajpur Road, Dehradun**
IFSC/RTGS Code	**YESB0000115**
Email id of A/C Holder	**chancellor@upes.ac.in**
Email id of PI	**pandeyratneshk@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. YSS/2015/001067 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.

(Dr. Magesh K K)
ms_pm@serbonline.in

To,
Finance & Budget Officer
SERB, New Delhi
Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	**Dr. Ratnesh Kumar Pandey** **Nanotechnology** **University of Petroleum and Energy Studies , Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun, UTTARAKHAND-248007** **Email: pandeyratneshk@gmail.com** **Mobile: 919452657611** (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	**Chancellor,** **University Of Petroleum And Energy Studies, Energy Acres, P.O Bidholi (Via Prem Nagar Dehradun** (Receipt of Grant may be intimated by name to the undersigned)

No. DST/TM/WTI/2K16/245 (G)
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Date: 20.12.2016

Sanction Order

Subject: Financial support for project entitled "**Sustainable Grey Water (GW) treatment technology for community buildings**" submitted by **Dr. Jitendra K. Pandey, University of Petroleum and Energy Studies (UPES), Dehradun.**

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of **Rs. 1,27,85,000/-** ***(Rupees One Crore twenty seven lakh eighty five thousand only)*** **with DST** ***share of Rs.1,25,15,000/-*** *(Rupees One Crore twenty five lakh fifteen thousand only)* ***and*** **Collaborator's share of Rs. 2,70,000/-** *(Rupees Two lakh seventy thousand only).* **Including break up of Rs. 5,00,000 (*Rupees Five lakh only*) from DST** under capital head and **Rs. *1,20,15,000/-* (*Rupees One crore twenty lakh fifteen thousand only)* from DST** under General head for a duration of 36 months. The items of expenditure for which the total allocation has been approved are given below:

S. No	Item	Amount in lakh							
		1st Year		2nd Year		3rd Year		TOTAL	
		DST	Coll.	DST	Coll.	DST	Coll.	DST	Coll.
A.	Capital- Equipment 1 BOD incubator and ion meter and kits (No.1)	5.00	Existing equipment will be used		Existing equipment will be used		Existing equipment will be used		Existing equipment will be used
	Total	5.00		---		---		5.00	
B.	Recurring--General								
1	Manpower JRF (No.3)	10.80	Industry partner will provide local labors	10.80	Industry partner will provide local labors	10.80	Industry partner will provide local labors	10.80	Industry partner will provide local labors
2	Other Costs (Outsourcing, Fabrication, testing, and patents etc.)	6.50	--	50.00	1.0 Industry will facilities	6.50	0.70 Training and maintenance charges after installation	63.00	1.70
3	Travel	0.50	--	0.50	--	0.50	--	1.50	--
4	Consumable	3.45	--	3.00	1.0, cement, concrete, etc	3.00	--	9.45	1.0, cement, concrete, etc (UPES)

Neel Alam
Sc-E

					(UPES)				
5	Contingencies	4.00	--	3.40	--	3.40	--	10.80	--
6	Over head Charges on A+B	1.00	U,I,N will provid e the in kind support	1.00	U,I,N will provide the in kind support	1.00	U,I,N will provide the in kind support	3.00	U,I,N will provide the in kind support
	Sub total (General)	**26.25**	--	**68.70**	**2.00**	**25.20**	**0.70**	**120.15**	**2.70**
	Grand Total	**31.25**	--	**68.70**	**2.00**	**25.20**	**0.70**	**125.15**	**2.70**

2. The sanction of the President is also accorded to the payment of an amount of **Rs 26,25,000/- (Rupees Twenty six lakh twenty five thousand only)** under 'Grants-in-aid General' to **University of petroleum & energy studies, Dehradun,** for the year 2016-17 for implementation of the said project.

3. Sanction of the grants is subject to the conditions as detailed in DST's website ***www.dst.gov.in.*** The acceptance of the grant will automatically imply acceptance of DST's term and conditions of the grant. The emoluments to the project manpower would be governed by DST guidelines, terms and conditions mentioned in OM No A. 20020/11/97-IFD dated 31st March 2010 available on DST Website. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

4. The amount of **Rs. 26,25,000/- (Rupees Twenty six lakh twenty five thousand only)** will be disbursed under 'Grants-in-aid **General**' to '**University of petroleum & energy studies, Dehradun,** through RTGS as per following details:

Name of the Account Holder	University of petroleum & energy studies
Name of the bank	Oriental Bank of Commerce
Branch Address	17,Saklani Mansion, Rajpur Road, Dehradun-Utarakhand, 248001
IFSC Code	ORBC0100002
Account Number	00021010004750

5. The expenditure involved is debitable to -

Demand No.77 Department of Science & Technology
3425 Other Scientific Research (Major Head)
60 Others (Sub-major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
26 Technology Development Programme (SERI/WTI)
26.01.31 Grant-in-aid General for the year 2016-2017 (SERI/WTI)

6. The sanction has been issued under the powers delegated to the Ministries, with the concurrence diary No. **4772,** of IFD, DST, dated: **16.12.2016**

7. The Institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so.

SO E

8. The Institute will maintain separate audited accounts for the project. The grant will be kept in a bank account earning interest; the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

9. The Sanction Order is entered in the register of grants of TMD: WTI Division at Sl. No. 134 (WTI) for the Financial Year 2016-17.

10. It is certified that the no UCs/SEs from the grantee(s) are pending under this scheme/ project

(Dr. Neelima Alam)
Scientist-E
Email: neelima.alam@nic.in

To: The Pay and Accounts Officer, DST, New Delhi

Copy for information and necessary action to:

1. Cash Section(3 copies), DST, New Delhi--for preparing the bill and remitting the amount to the grantee
2. Accounts Section, DST, New Delhi, 3. IFD, DST, New Delhi.
4. Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi.
5. **Dr. Jitendra K.Pandey,**
   Assistant Professor,
   Department of Chemistry,
   University of Petroleum and Energy Studies (UPES)
   Energy House, I- Floor,
   Energy Acres,
   Dehradun-248007
   E-mail: jkpandey@ddn.upes.ac.in
6. Sanction folder, 7. Office Copy, 8. Head- TMD

(Dr. Neelima Alam)
Scientist-E

CEFIPRA

Dr. Mukesh Kumar
Director

INDO FRENCH CENTRE FOR THE PROMOTION OF ADVANCED RESEARCH (IFCPAR)
CENTRE FRANCO-INDIEN POUR LA PROMOTION DE LA RECHERCHE AVANCÉE (CEFIPRA)

No. IFC/4039/2016/ 95
Date: 16/04/2016

Sub: Project No. IFWN/2015/1 "SWACHH NEER - UNE VIE MEILLEURE: COMBATING WATER ISSUES THROUGH INDO-FRENCH NETWORKING"

Dear Prof. Chopra,

It gives me great pleasure to inform you that the project No. **IFWN/2015/1** as above submitted jointly by **Dr. Jitendra K. Pandey** of your institute and **Dr. Benoit Teychene,** IC2MP- Universite de Poitiers, France, has been recommended by the Joint Committee for Indo-French Water Network Programme and cleared by the Governments of India and France.

Please find enclosed copy of the budget sheet, as approved, as well as guidelines for the international visits, which will be used for release of funds and project visits.

You are requested to submit the IP Management plan and bank details at the earliest but not later than next week along with a request for the first year release of the funds. The official date of commencement of the project will be within one month from the date of release of funds to both the Indian and French sides. Kindly inform us the starting date of the project.

With kind regards,

Yours sincerely,

(Mukesh Kumar)

Encl: Copy of the approved budget and guidelines for international visits.

Prof. S. J. Chopra
Chancellor
Research and Development Department,
University of Petroleum and Energy Studies (UPES),
Dehradun-248007, INDIA

Copy to:
Dr. Jitendra K. Pandey
Associate Vice President,
Research and Development Department,
University of Petroleum and Energy Studies (UPES)
Dehradun-248007, India

Project No. IFWN/2015/1	SWACHH NEER - UNE VIE MEILLEURE: COMBATING WATER ISSUES THROUGH INDO-FRENCH NETWORKING

The above mentioned project was jointly submitted by Dr. Jitendra K. Pandey, UPES, India and Dr. Benoit Teychene, Université de Poitiers, France under the Indo-French Water Network Programme.

THE BUDGET APPROVED FOR THE INDIAN COLLABORATOR IS GIVEN BELOW

Euro 1 = Rs. 73.08 - rate as on 01/10/2015

1. Details of Student Fellowship

	Details	1st Year (Rs.)	2nd year (Rs.)
1.	One Indian PhD Student for 15 days to France Per diem Allowances, Accommodation charges & Local Transport in France = Euro 43.33 per day = Rs. 3,166 per day + Airfare = Rs. 70,000/-(Maximum) + Rs. 15,000/-(Maximum) towards Other Expenses (Travel Insurance, Taxi charges etc.	(3,166 x 15 days x 1) + (85,000 x 1) = 132,490	-
	Year-wise total	**132,490**	-

Accommodation, Air fare and Other expenses will be limited to actuals

2a. Meetings/Workshop in France (Participation)

Details	1st Year (Rs.)	2nd year (Rs.)
4 visits of 4 days each for Indian Scientists travel to France under Meetings head Per diem Allowances: Euro 60 per day + Accommodation charges: Euro 128 per day (Maximum) + Local Transport in France = Euro 15 per day (Maximum) = Euro 203.00 = Rs. 14,835 per day + Airfare Rs. 70,000/-(Maximum) + Rs. 15,000/- towards Other Expenses (Travel Insurance, Taxi charges etc.	-	(14,835 x 4 days x 4) + (85000 x 4) = 577,360
Year-wise total	-	577,360

Accommodation, Air fare and Other expenses will be limited to actuals

(MATHEW JOSEPH)
Accounts Officer
Indo-French Centre for the
Promotion of Advanced Researc
New Delhi

2b. & 2c.Thematic School in India (Participation & Organization)

	Thematic School to be Organized in India	1st Year (Rs.)	2nd Year (Rs.)
1	50 student & 15 other staff Food Expenses 32,500 x 5= (details as per proposal)	162,500	
2	Scientists Food Expenses (details as per proposal)	235,600	
3	Scientists Accommodation 5,000 x 22 = (details as per proposal)	110,000	
4	50 students & 10 scientists 7 days Travel (Bus & Car)	180,000	
5	Other Arrangements	50,000	
6	Stationary	20,000	
7	Contingency	40,000	
	Year-wise total	Rs. 798,100	---

Budget Summary for Indian Collaborator

Activity	1st Year (in Rs.)	2nd Year (in Rs.)
1. Student Fellowships (In France)	132,490	Nil
2. Miscellaneous		
a. Meetings / Workshops Participation (In France)	Nil	577,360
b. Thematic Schools participation (In India)	798,100	Nil
c. Thematic Schools Organization Cost (In India)		
d. Publication and Dissemination	Nil	50,000
	930,590	627,360
Total	Rs. 1,557,950	

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THE BUDGET APPROVED FOR THE FRENCH COLLABORATOR IS GIVEN BELOW

Euro 1 = Rs. 73.08 - rate as on 01/10/2015

1. **Details of Student Fellowship**

Details	1st Year (Euro)	2nd year (Euro)
One French PhD Student for 15 days to India Air fare = Euro 1.200 (maximum) + Euro 175(Maximum) towards Miscellaneous charges like Insurance, Taxi charges etc in India and in France: Total Euro 1.375 + Per diem Allowances (Food Expenses) = Rs. 800 per day + Accommodation charges = Rs. 1500 per day (maximum); Total Rs. 2,300 = Euro 31,47 per day	-	(1.375 x 1) + (31,47 x 15 x 1) = Euro 1.848
Year-wise total	-	1.848

Accommodation, Air fare and Other expenses will be limited to actuals

2a. Meetings/Workshop in India (Participation)

In India

Details	1st Year (Euro)	2nd year (Euro)
5 visits of 15 days each for French Scientists under Meetings head Airfare Euro 1,200 (maximum) + Euro 175 (Maximum) towards Miscellaneous charges like Insurance, Taxi charges etc. in India and in France =Euro 1.375 + Per diem Allowances (Food Expenses) = Rs. 2700 per day; Accommodation charges = Rs. 7000 per day = Rs.9,700 = Euro 132,71 per day	1.375 x 5 = 6.875 132,71 x 15 x 5 = 9.953 Total Euro: 16.828	-
Year-wise total	16.828	-
Total Budget for Meetings /Workshops Participation (In India)		16.828

Accommodation, Air fare and Other expenses will be limited to actuals

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Budget Summary for French Collaborator

Activity	1st Year (in Euro)	2nd Year (in Euro)
1. Student Fellowships	Nil	1.848
2. Miscellaneous		
a. Meetings / Workshops Participation	16.828	Nil
b. Thematic Schools participation	Nil	Nil
c. Thematic Schools Organization	Nil	Nil
d. Publication and Dissemination	Nil	9.000
	16.828	10.848
Total	Euro 27.676	

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