

Payment Advice

Reliance Ind Ltd(Operatr)
222, Maker Chambers IV
Mumbai
Mumbai

Your A/c with us : 3158231
Company
UNIVERSITY OF DELHI
ROOM NO 107(F)
NEW ADMINISTRATIVE BLOCK,D.U,
110007 NEW DELHI
Tel :
FAX :

Date : 07.06.2024

We have settled the following items by Doc.number 4200002237/ 2024 for
INR 413,000.00 Vide Cheque No. dated drawn on

The details of the documents settled are given below :

| Doc. No. Doc. Date | Your Doc.No. Doc. Date | Scroll No. Scroll Date Scroll Amt. | Cheque No. Cheque Date | Invoice Curr. Invoice Amount |
|--------------------------|---------------------------|--|---------------------------|---------------------------------|
| 9300003052 03.06.2024 | 2 16.05.2024 | 45000003286 03.06.2024 413,000.00 | | INR 413,000.00 0.00 |
| Less TDS Amount | | | | |
| Total | | | INR | 413,000.00 |

If you have any queries on the above payment, please do not hesitate
to contact the Accounts Payable Dept.

Credited in Misc A/c - 10851298945 on 7/6/24.

Let Disposal

Payment Advice

Reliance Ind

td(Operatr)

222, Maker Chambers IV
Mumbai
Mumbai

Your A/c with us : 3158231
Company
UNIVERSITY OF DELHI
ROOM NO 107(FF)
NEW ADMINISTRATIVE BLOCK,D.U,
110007 NEW DELHI
Tel :
FAX :

Date : 28.08.2023

We have settled the following items by Doc.number 4200004031/ 2023 for
INR 413,000.00 Vide Cheque No. dated drawn on

The details of the documents settled are given below :

| Doc. No. | Your Doc.No. | Scroll No. | Cheque No. | Invoice Curr. |
|-----------------|--------------|-------------|-------------|----------------|
| Doc. Date | Doc. Date | Scroll Date | Cheque Date | |
| | | Scroll Amt. | | Invoice Amount |
| 9300004549 | 1 | 45000003940 | | INR |
| 04.08.2023 | 28.07.2023 | 04.08.2023 | | |
| | | 413,000.00 | | 413,000.00 |
| Less TDS Amount | | | | 0.00 |
| Total | | | INR | 413,000.00 |

If you have any queries on the above payment, please do not hesitate
to contact the Accounts Payable Dept.



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref: 1

33014
Ref. No.Estab.(T)/V/001/2009/Geol.-02/ 247
Delhi; the 22 March, 2023

✓
Sr. Prof. Anupam Chattopadhyay,
Department of Geology,
University of Delhi,
Delhi-110007

Sir,

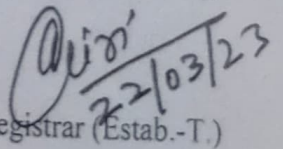
This has reference to your letter Geol./23/623 dated 06.02.2023 informing that you have been received an invitation of consultancy services for fieldwork and related laboratory studies in relation to geothermal exploration in Central India, from Reliance India Limited, Navi Mumbai.

In this connection, it is to inform you that the University has allowed you to accept consultancy work subject to the following conditions:-

1. All consultancy assignment by faculty members should be undertaken with prior concurrence of the University.
2. A faculty member may be allowed to spend normally a maximum of 40 days a year for consultancy.
3. All remuneration for consultancy should be received by a cheque/draft in favour of Registrar of the University, individual Faculty Members should not receive any cash directly.
4. A Faculty Member or a Group will receive 75% of total consultancy fees paid by the client and the balance of the 25% of such amount shall be remitted to the University development fund.
5. Remuneration paid to an individual faculty member for consultancy as his share in one academic year should not exceed his total salary for the year. Any amount in excess of this prescribed limit due to a faculty member will be remitted to the University development fund.
6. The consultancy work should not interfere with the normal teaching/research work of the Department/University and other duties which may be assigned to staff by University authorities.

This is issued with the approval of the Competent Authority.

Yours faithfully,


22/03/23
Assistant Registrar (Estab.-T.)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab. (T)/VI/Comm./2022 | 1
Delhi, the 3rd June, 2022

Prof. Niti Bhasin,
Department of Commerce,
University of Delhi,
Delhi-110007.

Subject: Seeking permission for consultancy Service under Research project at Centre for Regional Trade, Department of Commerce (Ministry of Commerce and industry, Government of India).

Madam,

Please refer to your letter dated 08.06.2022, duly recommended and forwarded by the HoD, Commerce vide Ref. No. CD/493/2022 dated 08.06.2022, on the subject mentioned above. In this connection, I am directed to inform you that your request has been considered at appropriate level and you have been granted permission for consultancy work at Centre for Regional Trade, Department of Commerce (Ministry of Commerce and industry, Government of India) as per your request under reference for this purpose on the following standard conditions.

- All consultancy assignment by faculty members should be undertaken with prior concurrence of head of the department and permission of Dean Consultancy.
- A faculty member may be allowed to spend normally a maximum of 40 days a year for consultancy.
- All remuneration for consultancy should be received by a Cheque/draft in favour of Registrar of the University, Individual Faculty Members should not receive any cash directly.
- A Faculty Member or a Group will received 75% of total consultancy fees (item vii (f) of paraII) paid by the client and the balance of the 25% of such amount shall be remitted to the University development fund.
- Remuneration paid to an individual faculty member for consultancy as his share in one academic year should not exceed his total salary for the year. Any amount in excess of this University development fund.
- The consultancy work should not interfere with the normal teaching/research work of the Department / University and other duties which may be assigned to staff by University authorities.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Estab.-T)

Encl: Copy of Consultancy Guidelines.



Centre for Regional Trade
(Ministry of Commerce and Industry, Government of India)



Dr. Ram Upendra Das
Head & Professor

D.O. No.-ExtrnlCnsltnt-CRT/12/2020-22

08 June 2022

Dear Prof. Niti Bhasin

CRT is in the process of building research expertise on various dimensions of international trade. This is particularly important in the context of India's Trade Negotiations, especially with the developed countries. It is important that issues are researched in a manner that the analytical insights emerging thereof are useful for Indian negotiators in the DoC, GoI in a country/region-specific context. Given your expertise, we would like to engage you as an External Consultant to prepare a Report on 'Estimates of Gains from India-EU FTA'; under the following terms and conditions:

I. Terms of Reference (ToR):

- Estimate the effect of change in tariff on domestic (Indian) and foreign (EU) economy in terms of their trade in goods outcomes such as export value and volume, both overall and sector-specific.
- Similar exercise of gains from Trade in Services is also required wherein domestic regulations are committed for liberalization, including sector-specific estimates of gains from exports.
- Estimate the effect of increase in trade in goods and services on employment and labour share on the domestic (Indian) economy and sector-wise.

II. Timeframe: 40 days only.

III. Remuneration (all inclusive): A consolidated amount of Rs. 4 Lakh only upon satisfactory completion of the assignment.

IV. Confidentiality & Copyright Clause: All this work is of confidential nature and so you must maintain confidentiality of all data, discussions, documents etc. shared by CRT and by different Ministries and agencies of the GoI in particular DoC, GoI. Moreover, you shall not, at any time, disclose to any party or authorise any third party to use, any information that has been received from CRT, DoC and other Ministries and agencies of the GoI, except as may be authorised to do so in writing by Head/CRT. The copyright for the work and research studies and databases prepared vests with CRT. The work, consultations and access to information and documents of its parties shall not be circulated, distributed, copied or published by you without the written consent of Head/CRT since these may be required for CRT publications.

V. Acceptance: If you agree with the above terms and conditions, you may kindly send back a signed and scanned copy of this letter by email as your acceptance.

Sincerely

(Dr. Ram Upendra Das)

Dr Niti Bhasin
Professor, Department of Commerce
Delhi School of Economics, University of Delhi
Mobile number: +91-9810335423
Email: nitibhasin@commerce.du.ac.in



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab. (TY/VI/Comm./2022) 887
Delhi, the 31st June, 2022

Prof. Niti Bhasin,
Department of Commerce,
University of Delhi,
Delhi-110007.

Subject: Seeking permission for consultancy Service under Research project at Centre for Regional Trade, Department of Commerce (Ministry of Commerce and industry, Government of India).

Madam,

Please refer to your letter dated 08.06.2022, duly recommended and forwarded by the HoD, Commerce vide Ref. No. CD/493/2022 dated 08.06.2022, on the subject mentioned above. In this connection, I am directed to inform you that your request has been considered at appropriate level and you have been granted permission for consultancy work at Centre for Regional Trade, Department of Commerce (Ministry of Commerce and industry, Government of India) as per your request under reference for this purpose on the following standard conditions.

- All consultancy assignment by faculty members should be undertaken with prior concurrence of head of the department and permission of Dean Consultancy.
- A faculty member may be allowed to spend normally a maximum of 40 days a year for consultancy.
- All remuneration for consultancy should be received by a Cheque/draft in favour of Registrar of the University, Individual Faculty Members should not receive any cash directly.
- A Faculty Member or a Group will received 75% of total consultancy fees (item vii (f) of paraII) paid by the client and the balance of the 25% of such amount shall be remitted to the University development fund.
- Remuneration paid to an individual faculty member for consultancy as his share in one academic year should not exceed his total salary for the year. Any amount in excess of this University development fund.
- The consultancy work should not interfere with the normal teaching/research work of the Department / University and other duties which may be assigned to staff by University authorities.

This is issued with the approval of the Competent Authority.

Yours faithfully,

[Signature]

Assistant Registrar (Estab.-T)

Encl: Copy of Consultancy Guidelines.

Submission of Study/Report & Invoice

Wed, Dec 28, 2022 at 12:57 PM

Sheetal Thareja <sheetal.crt@iift.edu>

To: nitibhasin@commerce.du.ac.in

Cc: Head Centre for Regional Trade <headcrt@iift.edu>, Manisha Gupta CRT <manisha.crt@iift.edu>

Dear Prof. Niti Bhasin

This is with reference to the below email. I am hereby sharing the transaction details for your kind reference.

20/12/2022 20/12/2022 GOVT BUSINESS SERVICE BRANCH CHENNAI WITHDRAWAL TRANSFER
TRF To CPSMS DTRPoolAc for BatchNo:C12223220 1363 TRANSFER TO 6474750472 NeFMS ACH POOL
Pondicherry 360000.00

Attached is the copy of PFMS Transaction ID C122232201310.

Please arrange to send us the confirmation of receiving the same.

Thanks & regards,

Sheetal Thareja

Administrative Incharge

Centre for Regional Trade

Centre for Research on International Trade (CRIT)

Department of Commerce

Ministry of Commerce and Industry

Government of India

7th Floor NAFED House

Ashram Chowk, Ring Road

New Delhi- 110014

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

From: Niti Bhasin <nitibhasin@commerce.du.ac.in>

Date: Wed, Oct 12, 2022 at 12:43 PM

Subject: Re: Submission of Study/Report & Invoice

To: Head Centre for Regional Trade <headcrt@iift.edu>

Cc: <diroffice@iift.edu>, Sheetal Thareja <sheetal.crt@iift.edu>, Manisha Gupta CRT <manisha.crt@iift.edu>


Dear Prof. Pant,

Greetings!

With regard to the trail mail, I hope the above mentioned documents have been received by you on October 7.

[Quoted text hidden]

[Quoted text hidden]

 The Registrar, University of Delhi Rs.360000.pdf
237K

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref.No.Estab.VI/S.W./D-1964/2022
Delhi, the 14th July, 2022.

11617

The Head,
Department of Social Work,
University of Delhi,
Delhi-110007.

Subject : Permission to undertake a consultancy assignment under consultancy.

Madam,

Please refer to your letter No. DSW/1607 dated 10.06.2022 on the subject cited above.

In this regard, I am directed to convey approval of the University granting permission to the following faculty of your department to undertake Consultancy project with 'Intel':

1. Prof. Pamela Singla
2. Dr. Veda Yumnam

The approval is subject to the following conditions:

- i. All consultancy assignment by faculty members should be undertaken with prior concurrence of head of the Department and permission of Dean Consultancy.
- ii. A faculty member may be allowed to spend normally a maximum of 40 days a year for consultancy. In special cases, Vice Chancellor's permission may be sought.
- iii. Examinations, lectures, Selection Committees and other professional work of faculty are not to be included in the consultancy.
- iv. All remuneration for consultancy should be received by a cheque/draft in favor of Registrar of the University, Individual Faculty Members should not receive any cash directly.
- v. A Faculty Member or a Group will receive 75% of total consultancy fees paid by the client and the balance of the 25% of such amount shall be remitted to the University development fund.
- vi. Remuneration paid to an individual faculty member for consultancy as his share in one academic year should not exceed his total salary for the year. Any amount in excess of this prescribed limit due to a faculty member will be remitted to the University development fund.
- vii. Quarterly statements of consultancy services rendered by each faculty shall be forwarded by the Dean, consultancy for information and record of the Vice-Chancellor. This statement will also show the totals of fees received by individuals up to date in the academic year.
- viii. D.A. /T.A. are to be paid as permissible according to University norms or as per agreement with the client.
- ix. The consultant can use the institute computer on payment basis or computer from outside for the consultancy job, the payment for the use of the computer will be made on the actual basis.
- x. The consultancy work should not interfere with the normal teaching/research work of the Department/University and other duties which may be assigned to staff by University authorities.

This is issued with the approval of the Competent Authority.

Yours faithfully,

[Signature]

Assistant Registrar (Estab.T)

Copy to:-

1. The Head, Department of Social Work, University of Delhi, Delhi-110007.
2. The Section Officer (Fin.-X), University of Delhi, Delhi-110007.

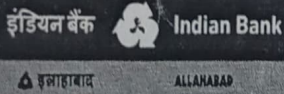
[Signature]
13/7
Section Officer (Estab.-VI)

g/c

13/7/22

Annexure L

A/c Payee



Branch : SECTOR 34
SCO 132-133, Sector - 34
Chandigarh 160022
IFS Code : IDIB000C073

VALID FOR THREE MONTHS ONLY
1 0 0 8 2 0 2 2
D D M M Y Y Y Y

PAY The Registrar, University of Delhi

OR BEARER

RUPEES रुपये Four Lacs, eighty two thousands, eight hundred and fifty only अदा करें ₹ 4 82 850 = -

खा. सं.
A/c. No.

OD 6083644876

FOR NIRMAL HRIDAY EDUCATIONAL SOCIETY

Kamraj Kumar
AUTHORISED SIGNATORY

Please sign above

CBS Code: 01490

PAYABLE AT PAR AT ALL OUR BRANCHES

992000002

⑈ 792855 ⑈ 160019003⑈ 644876 ⑈ 30

NHES

Annexure 2

NIRMAL HRIDAY EDUCATIONAL SOCIETY

Date: 15 September 2022

The Registrar
University of Delhi
New Delhi

Dear Sir/Madam

Subject: TDS submission

This is in context of the Services Procurement Agreement dated 3 June 2022. We wish to confirm that the requisitioned payment was processed via cheque no. 792855 dated 10/08/2022 of Indian bank, as per the following description.

Total amount - 5,29,100/-

TDS deducted - 46,250

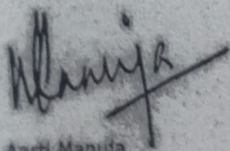
Amount paid - 4,82,850

We hereby confirm that the above mentioned TDS has been deposited on 17 August 2022. Amount towards TDS will be reflected in the form 26 AS in the coming quarter i.e. in the beginning of November, 22.

Our GST No- 06AABAN0896M1Z7

Yours faithfully

For Nirmal Hriday Education Society (NHES)



Aarti Manuja

Manager- Finance and Implementation

aarti@nhes.in

+918146227744

Services Procurement Agreement

Statement of work

Private & Confidential

3rd June 2022

1. Prof Pamela Singla
Professor and Head
Department of Social Work
University of Delhi
2. Dr Veda Yumnam
Assistant Professor
Department of Social Work
University of Delhi

Ref: Social Impact Assessment of Intel AI for Youth Program in India.

Subject: Your confirmation of association with Nirmal Hriday Education Society (NHES) and availability for this project through email dated 02nd June, 2022, and the Joint Business Relationship formulated with the third-party agency for Consulting Services for undertaking the aforementioned assignment, as Reviewer / Consultant of Social Impact Assessment of the project Intel AI for Youth Program in India for the year 2020-21.

1. Introduction

A third-party agency has been engaged by Intel to conduct a social impact assessment of Intel AI for Youth program under the Intel's CSR activity in India. The agency conducted the assessment for the year 2020-21 and submitted the final report and findings in the month of April 2022.

Intel would like to engage you, Prof Pamela Singla and Dr. Veda Yumnam, as a Reviewer/Consultant, to provide certain services mentioned below,

- I. Review of data collection and analysis methodology followed by the agency
- II. Vetting of final report to provide validation and authenticity report.

This Service Procurement Statement of Work, ("Statement of Work") confirms that we, have engaged you as a Reviewer / Consultant to provide the services ("the Services").

2. **Effective Date:** This Agreement is made effective from 3rd June, 2022 ("Effective date"). The Services shall be provided by you till the review/consultation on social impact assessment is over from the Effective Date, subject to the termination rights hereto.

3. Deliverables to be supplied:

Validation certificate stating the standard, accuracy and validation level of the assessment report submitted by the third-party agency.

4. Named Personnel from DSSW who will perform the Services

Prof Pamela Singla and Dr. Veda Yumnam

5. Timetable for performance of the Services.

Timeline to complete the services will be maximum 2 week from the effective date.

6. Pricing Information

We shall make progressive payments to the Supplier on satisfactory completion of milestones by the Supplier, as listed under Appendix I. The agreed amount for the services will be With following bifurcations:

| Particulars | Cost (in INR) |
|--|---------------|
| Consultancy fees | 3,70,000/- |
| University Charges (25% of the total fees) | 92,500/- |
| GST (18 % of the total fees) | 66,600/- |
| Total | 5,29,100/- |

462500/-
10% Tax =
(- 46250/-)
Revised - 482800/-

7. Services Procurement Terms and Conditions

The Services Procurement Terms and Conditions ("Terms and Conditions") attached to this Statement of Work set out the duties of the parties in respect of the Services. This Statement of Work (including the Appendices hereto) and the attached Terms and Conditions attached comprise the entire agreement for the provision of the Services ("Agreement"), between NHES and the Supplier, to the exclusion of any other express or implied term, whether expressed orally or in writing, including any conditions, warranties and representations and shall supersede all previous letters of engagement, undertakings, agreements and correspondence regarding the Services. For the avoidance of any doubt, it is clarified that notwithstanding anything to the contrary any pre-printed/ standard terms and conditions of the Supplier shall be void *ab initio* (whether enclosed with the Supplier's proposal or otherwise) and shall have no effect on the parties in connection with the Services. In the event of any conflict between this Statement of Work and the Terms and Conditions, the Statement of Work shall prevail to the extent of such conflict.

8. Acknowledgement and Acceptance

Please acknowledge your acceptance of the terms of this Agreement by signing the confirmation below and returning a signed copy of this Statement of Work together with the Appendices and a copy of the attached Terms and Conditions to us. Please initial on all the pages of this Agreement (including the Terms and Conditions).

Yours faithfully

.....
Date: 2nd June, 2022

Confirmation of Agreement

Having read the Services Procurement Statement of Work from NHES dated 2nd June, 2022 together with the Appendices, and the attached Terms and Conditions, we acknowledge acceptance of and agree to provide the Services to NHES upon the terms of this Agreement.

.....
Signed:

Prof. (Dr.) Pamela Lingler

Dr. Veda Yunnan

Lingler

Veda Yunnan

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab (T) 1001/2003/Chem-17/1001
Delhi, the 20th November, 2022

Sr. Prof. Rama Kant,
Department of Chemistry,
University of Delhi,
Delhi-110007

Sir,

This has reference to your letter dated 09.11.2022 regarding invitation as a Guest Editor to the section of Fundamental and Theoretical Electrochemistry (2022) from the Current Opinion in Electrochemistry Journal (Elsevier Publications).

In this connection, it is to inform you that the University has allowed you to accept consultancy work subject to the following conditions:-

- i. All consultancy assignment by faculty members should be undertaken with prior concurrence of head of the Department and permission of Dean Consultancy.
- ii. A faculty member may be allowed to spend normally a maximum of 40 days a year for consultancy. In special cases Vice-Chancellor's permission may be sought.
- iii. Examinations, lectures, Selection Committees and other professional work of faculty are not to be included in the consultancy.
- iv. All remuneration for consultancy should be received by a cheque/draft in favour of Registrar of the University. Individual Faculty Members should not receive any cash directly.
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- vii. Quarterly statements of consultancy services rendered by each faculty shall be forwarded by the Dean, consultancy for information and record of the Vice-Chancellor. This statement will also show the totals of fees received by individuals up to date in the academic year.
- viii. D.A. /T.A. are to be paid as permissible according to University norms or as per agreement with the client.
- ix. The consultant can use the institute computer on payment basis or computer from outside for the consultancy job, the payment for the use of the computer will be made on the actual basis.
- x. The consultancy work should not interfere with the normal teaching/research work of the Department/University and other duties which may be assigned to staff by University authorities.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Estab.-T)

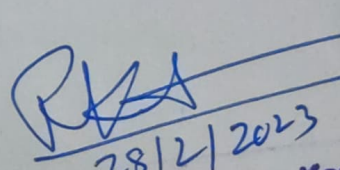
| Txn Date | Value Date | Description | Ref No./Cheque No. | Branch Code | Debit | Credit | Balance |
|------------|------------|---|---|-------------|----------------|----------------|----------------|
| 20/02/2023 | 20/02/2023 | TO TRANSFER-FIN V DU- | TRANSFER TO 30135783518 Mr. NARENBAM PREMJI / | 1067 | 14,850.00 | | 10.99 |
| 20/02/2023 | 20/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | | 10,798.00 | 10,808.99 |
| 20/02/2023 | 20/02/2023 | TO TRANSFER-FIN V DU- | TRANSFER TO 30403838930 Mrs. PURNIMA . / | 1067 | 10,800.00 | | 8.99 |
| 20/02/2023 | 20/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | | 6,746.00 | 6,754.00 |
| 20/02/2023 | 20/02/2023 | TO TRANSFER-FIN V DU- | TRANSFER TO 30322315763 Mrs. MANJU SARKAR / | 1067 | 6,750.00 | | 4.00 |
| 20/02/2023 | 20/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | | 17,558.00 | 17,562.00 |
| 20/02/2023 | 20/02/2023 | TO TRANSFER-FIN V DU- | TRANSFER TO 31368357282 Mrs. Mukta Chadha / | 1067 | 17,550.00 | | 12.00 |
| 22/02/2023 | 22/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | 1,50,000.00 | | 132.00 |
| 22/02/2023 | 22/02/2023 | DEBIT-Misc Debit FILE DT 22/02/2023- | / | 1067 | | 14,882.00 | 15,014.00 |
| 23/02/2023 | 23/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | 15,000.00 | | 14.00 |
| 23/02/2023 | 23/02/2023 | DEBIT-Misc Debit IMPREST CARD DARSHAN SINGH BHATI- | / | 1067 | | 1,99,977.00 | 1,99,991.00 |
| 23/02/2023 | 23/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | 1,99,800.00 | | 191.00 |
| 23/02/2023 | 23/02/2023 | DEBIT-Misc Debit FILE DT 23/02/2023- | / | 1067 | | 1,09,272.00 | 1,09,463.00 |
| 24/02/2023 | 24/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | 1,09,350.00 | | 113.00 |
| 24/02/2023 | 24/02/2023 | DEBIT- File dtd 23022023- | / | 1067 | | 3,28,107.00 | 3,28,220.00 |
| 27/02/2023 | 27/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | 3,27,800.00 | | 420.00 |
| 27/02/2023 | 27/02/2023 | DEBIT-Misc Debit FILE DT 27/02/2023- | / | 1067 | | 64,595.00 | 65,015.00 |
| 28/02/2023 | 28/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | 64,927.00 | | 88.00 |
| 28/02/2023 | 28/02/2023 | DEBIT-Misc Debit FILE DT 27/02/2023- | / | 1067 | | 9,925.00 | 10,013.00 |
| 28/02/2023 | 28/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | 10,000.00 | | 13.00 |
| 28/02/2023 | 28/02/2023 | TO TRANSFER-TRANSFER TO- | TRANSFER TO 10851496561 Mrs. SONALI WALIA / | 1067 | | 5,645.00 | 5,658.00 |
| 28/02/2023 | 28/02/2023 | CHEQUE DEPOSIT- IOI CANCELLATION-37008 | / 37008 | 1067 | | 59.00 | 5,599.00 |
| 28/02/2023 | 28/02/2023 | DEBIT- IOI PAYMENT CHARGES- | / | 1067 | | 8,24,929.00 | 8,30,528.00 |
| 28/02/2023 | 28/02/2023 | CHEQUE DEPOSIT- IOI CANCELLATION-36181 | / 36181 | 1067 | | 118.00 | 8,30,410.00 |
| 28/02/2023 | 28/02/2023 | DEBIT- IOI PAYMENT CHARGES- | / | 1067 | | 23,905.00 | 8,54,315.00 |
| 28/02/2023 | 28/02/2023 | BY TRANSFER-INS IMPS305916253682/98105776 68/XX0356/consultanc- | MAE000245783656 MAE000245783656 TRANSFER FROM 4897966162095 / | 99922 | | 5,54,68,998.77 | 5,63,23,313.77 |
| 28/02/2023 | 28/02/2023 | TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER- | SWEEP FROM 41664445349 UNIVERSITY OF DELHI -M / | 1067 | 5,00,00,000.00 | | 63,23,313.77 |
| 28/02/2023 | 28/02/2023 | TO TRANSFER-RTGS UTR NO: SBINR52023022834587082- | TRANSFER TO 4599107044300 / | 1067 | | | |

E-receipt

| | |
|-------------------------------|--|
| Transaction Reference Number: | 305916253682 |
| Transaction Type | Transfer Funds to an account in other bank through IMPS with IFSC code |
| Date of Transaction | 28/02/2023 |
| From ICICI Bank Account | 022701500356-RAMA KANT |
| Payment payee | 10851298945-REGISTRAR |
| Transaction Amount(Rs.) | INR 23,905.00 |
| Remarks | consultancy |
| Payee bank IFSC code | SBIN0001067 |

Transfer of honorarium
to University Account.
Consultancy as Guest
Editor.




28/2/2023
Prof. Rama Kant, FNA, FASc.
Department of Chemistry
University of Delhi
Delhi-110007

Fr-131
27/6/23



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

5724
Ref. No. Estab.(T)/V/001/2010/Chem/
Delhi; the 23rd May, 2023

Dr. Ramendra Pratap,
Associate Professor,
Department of Chemistry,
University of Delhi,
Delhi-110007

Sir,

Please refer to your letter dated 25.04.2023 regarding extension of another six months to act as consultant for Arontier Co. Ltd. upto 31.10.2023.

In this connection, the undersigned is directed to convey the approval of the University to grant you extension of another six months to act as consultant for Arontier Co. Ltd. w.e.f. 01.05.2023 on the same terms & conditions already communicated to you earlier vide letter No. Estab(T)/V/001/2010 /Chem/213 dated 04.05.2022.

This is issued with the approval of the Competent Authority.

Yours faithfully,

23/5/23

Assistant Registrar (Estab.-T)

Copy to:-

1. The Head, Department of Chemistry, University of Delhi, Delhi-110007.
2. The Section Officer (Finance-X), University of Delhi, Delhi-110007.

23/5
Section Officer (Estab.-V)

1. The Head, Department of Chemistry, University of Delhi, Delhi-110007.
2. The Section Officer (Finance-X), University of Delhi, Delhi-110007.

Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

4689
Ref. No. Estab. (T)/V/001/2010/Chem/ 213
Delhi; the 4th May, 2022

Dr. Ramendra Pratap,
Associate Professor,
Department of Chemistry,
University of Delhi,
Delhi-110007

Sir,

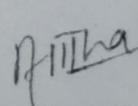
This has reference to your dated 19.04.2022 regarding permission to act as consultant for Arontier Co. Ltd Seoul, Korea for the project entitled "Design New Scaffold for Proposed Target Protein and Proposed Synthetic Route of New Scaffold" for a period of one year w.e.f. 01.05.2022 to 30.04.2023.

In this connection, it is to inform you that the University has allowed you to accept consultancy work subject to the following conditions:-

- All consultancy assignment by faculty members should be undertaken with prior concurrence of head of the Department and permission of Dean Consultancy.
- A faculty member may be allowed to spend normally a maximum of 40 days a year for consultancy. In special cases Vice-Chancellor's permission may be sought.
- Examinations, lectures, Selection Committees and other professional work of faculty are not to be included in the consultancy.
- All remuneration for consultancy should be received by a cheque/draft in favour of Registrar of the University. Individual Faculty Members should not receive any cash directly.
- A Faculty Member or a Group will receive 75% of total consultancy fees paid by the client and the balance of the 25% of such amount shall be remitted to the University development fund.
- Remuneration paid to an individual faculty member for consultancy as his share in one academic year should not exceed his total salary for the year. Any amount in excess of this prescribed limit due to a faculty member will be remitted to the University development fund.
- Quarterly statements of consultancy services rendered by each faculty shall be forwarded by the Dean, consultancy for information and record of the Vice-Chancellor. This statement will also show the totals of fees received by individuals up to date in the academic year.
- D.A. /T.A. are to be paid as permissible according to University norms or as per agreement with the client.
- The consultant can use the institute computer on payment basis or computer from outside for the consultancy job, the payment for the use of the computer will be made on the actual basis.
- The consultancy work should not interfere with the normal teaching/research work of the Department/University and other duties which may be assigned to staff by University authorities.

This is issued with the approval of the Competent Authority.

Yours faithfully,


Assistant Registrar (Estab.-T)

Copy for information and necessary action to:-

1. The Head, Department of Chemistry, University of Delhi, Delhi-110007.
2. The Section Officer (Finance-X), University of Delhi, Delhi-110007.

외화송금 상세정보 (송금인확인용) Foreign Currency Transfer Details

1st Installment

(주)아론티어 귀하
당장 우리은행을 이용해 주셔서 감사합니다.

송금신청일자(DATE): 2022-06-10

"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

REF-NO : FDT82622000662

FROM : SEOUL KOREA WOORI BANK(SWIFT : HYBKKRSE)
TO : STATE BANK OF INDIA
SBININBB231

송금액(AMOUNT): USD 1,942.50

수취국가: 인도

20 : Senders Reference(당행번호)

: FDT82622000662

23B : Bank Operation Code

: CRED

32A : Value Date / Currency / Amount

: 20220610/USD/1,942.50

(지급일자 / 통화 / 송금액)

50K : Ordering Customer(송금인)

: ARONTIER CO.,LTD

57 : Account With Institution(수취은행)

: BIC :SBININBB231

STATE BANK OF INDIA

NEW DELHI

WAZIRPUR INDUSTRIAL AREA

59 : Beneficiary Customer(수취인)

: A/C:-10851299755

RAMENDRA PRATAP

DEPARTMENT OF CHEMISTRY, UNIVERSITY

OF DELHI, NORTH CAMPUS, NEW DELHI111

0007

70 : Details of Payment(기타참고사항)

: Payment for Service

71A : Details of Charges(사후수수료부담자)

: OUR(송금인)

72 : SEND TO DEC. INFO

: (INR/150,000.00)

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리은행 양재역지점

지점 (TEL: 02- 576-8096)

우리은행 1829

외화송금 상세정보 (송금인확인용) Foreign Currency Transfer Details

2nd
Instalment

(주)아론티어

귀하

항상 우리은행을 이용해 주셔서 감사합니다.

동일한 내용으로 송금하고자 하는 경우에는 이 전문사본을 제시하시면 보다 신속히 처리해 드릴 수 있습니다.

"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

송금신청일자(DATE): 2022-07-06

REF-NO : FDT82622000767

FROM : SEOUL KOREA WOORI BANK(SWIFT : HVBKCRSE)
TO : STATE BANK OF INDIA

송금액(AMOUNT): USD 1,910.58

SBININBB231

수취국가: 인도

20 : Senders Reference(당행번호)

23B : Bank Operation Code : FDT82622000767

: CRED

32A : Value Date / Currency / Amount : 20220706/USD/1,910.58
(지급일자 / 통화 / 송금금액)

50K : Ordering Customer(송금인) : ARONTIER CO.,LTD

57 : Account With Institution(수취은행) : BIC : SBININBB231
STATE BANK OF INDIA
NEW DELHI
WAZIRPUR INDUSTRIAL AREA

59 : Beneficiary Customer(수취인) : A/C-:10851299755
RAMENDRA PRATAP
DEPARTMENT OF CHEMISTRY, UNIVERSITY
OF DELHI, NORTH CAMPUS, NEW DELHI11
0007

70 : Details of Payment(기타참고사항) : Payment for Service

71A : Details of Charges(사후수수료부담자) : OUR(송금인)

72 : SEND TO DEC. INFO : (INR/150,000.00)

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리은행 양재역지점

지점 (TEL: 02- 576-8096)

우리은행 1822

외화송금 상세정보 (古百인척인장) Foreign Currency Transfer Details

3rd
Installment

귀하

송금신청일자(DATE): 2022-08-05

우리은행을 이용해 주셔서 감사합니다.

앞으로 송금하고자 하는 경우에는 이 전문사본을 제시하시면 보다 신속히 처리해 드릴 수 있습니다.
Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

REF-NO : FDT82622000980

송금액(AMOUNT): USD 1,910.10

FROM : SEOUL KOREA WOORI BANK(SWIFT : HVBKRRSE)

TO : STATE BANK OF INDIA
SBININBB231

수취국가: 인도

20 : Senders Reference(당행번호)

: FDT82622000980

23B : Bank Operation Code

: CRED

32A : Value Date / Currency / Amount

: 20220805/USD/1,910.10

(지급일자 / 통화 / 송금금액)

50K : Ordering Customer(송금인)

: ARONTIER CO.,LTD

57 : Account With Institution(수취은행)

: BIC : SBININBB231
STATE BANK OF INDIA
NEW DELHI
WAZIRPUR INDUSTRIAL AREA

59 : Beneficiary Customer(수취인)

: A/C-:10851299755
RAMENDRA PRATAP
DEPARTMENT OF CHEMISTRY, UNIVERSITY
OF DELHI, NORTH CAMPUS, NEW DELHI 11
0007

70 : Details of Payment(기타참고사항)

: Payment for Service

71A : Details of Charges(사후수수료부담자)

: OUR(송금인)

72 : SEND TO DEC. INFO

: (INR/150,000.00)

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리은행 양재역지점

지점 (TEL: 02- 576-8096)

우리은행 1822

외화송금 상세정보 (송금인확인용)
Foreign Currency Transfer Details

4th
Installment

귀하
안녕 우리은행을 이용해 주셔서 감사합니다.

송금신청일자(DATE): 2022-09-08

동일한 내용으로 송금하고자 하는 경우에는 이 전문사본을 제시하시면 보다 신속히 처리해 드릴수 있습니다.
"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

REF-NO : FDT82622001126

송금액(AMOUNT): USD 1,899.21

FROM : SEOUL KOREA WOORI BANK(SWIFT : HVBKRRSE)

TO : STATE BANK OF INDIA

SBININBB231

수취국가: 인도

20 : Senders Reference(당행번호)

: FDT82622001126

23B : Bank Operation Code

: CRED

32A : Value Date / Currency / Amount

: 20220908/USD/1,899.21

(지급일자 / 통화 / 송금금액)

50K : Ordering Customer(송금인)

: ARONTIER CO.,LTD

57 : Account With Institution(수취은행)

: BIC : SBININBB231

STATE BANK OF INDIA

NEW DELHI

WAZIRPUR INDUSTRIAL AREA

59 : Beneficiary Customer(수취인)

: A/C-:10851299755

RAMENDRA PRATAP

DEPARTMENT OF CHEMISTRY, UNIVERSITY

OF DELHI, NORTH CAMPUS, NEW DELHI11

0007

70 : Details of Payment(기타참고사항)

: Payment for Service

71A : Details of Charges(사후수수료부담자) : OUR(송금인)

72 : SEND TO DEC. INFO

: (INR/150,000.00)

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리은행 양재역지점

지점 (TEL: 02- 576-8096)

우리은행 1822

외화송금 상세정보 (송금인확인용)

Foreign Currency Transfer Details

5th Installment

(주)아론티어

귀하

항상 우리은행을 이용해 주셔서 감사합니다.
동일한 내용으로 송금하고자 하는 경우에는 이 전문사본을 제시하시면 보다 신속히 처리해 드릴 수 있습니다.

"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

송금신청일자(DATE): 2022-10-07

| | | | | |
|----------|--|---------------|-----|----------|
| REF-NO : | FDT82622001261 | 송금액 (AMOUNT): | USD | 1,838.69 |
| FROM : | SEOUL KOREA WOORI BANK(SWIFT : HVBKCRSE) | | | |
| TO : | STATE BANK OF INDIA SBININBB231 | | | |
| | 수취국가 : 인도 | | | |
| 20 : | Senders Reference(당행번호) | | | |
| 23B : | Bank Operation Code | | | |
| | : FDT82622001261 | | | |
| | : CRED | | | |
| 32A : | Value Date / Currency / Amount | | | |
| | (지급일자 / 통화 / 송금금액) | | | |
| | : 20221007/USD/1,838.69 | | | |
| 50K : | Ordering Customer(송금인) | | | |
| | : ARONTIER CO.,LTD | | | |
| 57 : | Account With Institution(수취은행) | | | |
| | : BIC : SBININBB231 | | | |
| | STATE BANK OF INDIA | | | |
| | NEW DELHI | | | |
| | WAZIRPUR INDUSTRIAL AREA | | | |
| 59 : | Beneficiary Customer(수취인) | | | |
| | : A/C-: 10851299755 | | | |
| | RAMENDRA PRATAP | | | |
| | DEPARTMENT OF CHEMISTRY, UNIVERSITY | | | |
| | OF DELHI, NORTH CAMPUS, NEW DELHI 111 | | | |
| | 0007 | | | |
| 70 : | Details of Payment(기타참고사항) | | | |
| | : Payment for Service | | | |
| 71A : | Details of Charges(사후수수료부담자) | | | |
| | : OUR(송금인) | | | |
| 72 : | SEND TO DEC. INFO | | | |
| | : (INR/150,000.00) | | | |

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리은행 양재역지점

지점 (TEL:

02- 576-8096)

우리은행

외화송금 상세정보 (송금인확인용) Foreign Currency Transfer Details

6th
Installment

귀하
(주)아론티어
항상 우리은행을 이용해 주셔서 감사합니다.
동일한 내용으로 송금하고자 하는 경우에는 이 전문사본을 제시하시면 보다 신속히 처리해 드릴수 있습니다.
"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

송금신청일자(DATE): 2022-11-08

| | | | | |
|----------|--|--------------|--|----------|
| REF-NO : | FDT82622001358 | 송금액(AMOUNT): | USD | 1,847.75 |
| FROM : | SEOUL KOREA WOORI BANK(SWIFT : HVBKRRSE) | | | |
| TO : | STATE BANK OF INDIA | | | |
| | SBININBB231 | | | |
| | 수취국가: 인도 | | | |
| 20 : | Senders Reference(당행번호) | : | FDT82622001358 | |
| 23B : | Bank Operation Code | : | CRED | |
| 32A : | Value Date / Currency / Amount | : | 20221108/USD/1,847.75 | |
| | (지급일자 / 통화 / 송금금액) | | | |
| 50K : | Ordering Customer(송금인) | : | ARONTIER CO.,LTD | |
| 57 : | Account With Institution(수취은행) | : | BIC :SBININBB231 STATE BANK OF INDIA NEW DELHI WAZIRPUR INDUSTRIAL AREA | |
| 59 : | Beneficiary Customer(수취인) | : | A/C-:10851299755 RAMENDRA PRATAP DEPARTMENT OF CHEMISTRY, UNIVERSITY OF DELHI, NORTH CAMPUS, NEW DELHI, 110007 | |
| 70 : | Details of Payment(기타참고사항) | : | Payment for Service | |
| 71A : | Details of Charges(사후수수료부담자) | : | OUR(송금인) | |
| 72 : | SEND TO DEC. INFO | : | (INR/150,000.00) | |

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리은행 양재역지점 지점 (TEL: 02- 576-8096) 우리은행 1829

외화송금 상세정보 (송금인확인용) Foreign Currency Transfer Details

7th Installment

귀하

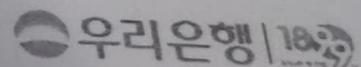
송금신청일자(DATE): 2022-12-08

우리카운터를 이용해 주셔서 감사합니다.
 본 내용으로 송금하고자 하는 경우에는 이 전문사본을 제시하시면 보다 신속히 처리해 드릴수 있습니다.
 Please present this copy of transaction record for your future remittance. We will be able to provide
 faster and faster service"

| | | | | |
|----------|--|--------------|-------------------------------------|----------|
| REF-NO : | FDT82622001468 | 송금액(AMOUNT): | USD | 1,838.01 |
| FROM : | SEOUL KOREA WOORI BANK(SWIFT : HVBKCRSE) | | | |
| TO : | STATE BANK OF INDIA | | | |
| | SBININBB231 | | | |
| | 수취국가 : 인도 | | | |
| 20 : | Senders Reference(당행번호) | | : FDT82622001468 | |
| 23B : | Bank Operation Code | | : CRED | |
| 32A : | Value Date / Currency / Amount | | : 20221208/USD/1,838.01 | |
| | (지급일자 / 통화 / 송금금액) | | | |
| 50K : | Ordering Customer(송금인) | | : ARONTIER CO.,LTD | |
| 57 : | Account With Institution(수취은행) | | : BIC :SBININBB231 | |
| | | | STATE BANK OF INDIA | |
| | | | NEW DELHI | |
| | | | WAZIRPUR INDUSTRIAL AREA | |
| 59 : | Beneficiary Customer(수취인) | | : A/C-:10851299755 | |
| | | | RAMENDRA PRATAP | |
| | | | DEPARTMENT OF CHEMISTRY, UNIVERSITY | |
| | | | OF DELHI, NORTH CAMPUS, NEW DELHI, | |
| | | | 110007 | |
| 70 : | Details of Payment(기타참고사항) | | : Payment for Service | |
| 71A : | Details of Charges(사후수수료부담자) | | : OUR(송금인) | |
| 72 : | SEND TO DEC. INFO | | : (INR/150,000.00) | |

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리카운터 양재역지점 지점 (TEL: 02-576-8096)



외화송금 상세정보 (송금인확인용)
Foreign Currency Transfer Details

귀하
우리은행을 이용해 주셔서 감사합니다.
"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

송금신청일자(DATE): 2023-01-09

| | | | | |
|----------|--|--------------|-----|----------|
| REF-NO : | FDT82623000023 | 송금액(AMOUNT): | USD | 1,834.41 |
| FROM : | SEOUL KOREA WOORI BANK(SWIFT : HVBKCRSE) | | | |
| TO : | STATE BANK OF INDIA SBININBB231 | | | |
| 20 : | 수취국가: 인도 | | | |
| 23B : | Senders Reference(당행번호) Bank Operation Code | | | |
| 32A : | Value Date / Currency / Amount (지급일자 / 통화 / 송금금액) | | | |
| 50K : | Ordering Customer(송금인) ARONTIER CO.,LTD | | | |
| 57 : | Account With Institution(수취은행) BIC : SBININBB231 STATE BANK OF INDIA NEW DELHI WAZIRPUR INDUSTRIAL AREA | | | |
| 59 : | Beneficiary Customer(수취인) A/C-: 10851299755 RAMENDRA PRATAP DEPARTMENT OF CHEMISTRY, UNIVERSITY OF DELHI, NORTH CAMPUS, NEW DELHI, 110007 | | | |
| 70 : | Details of Payment(기타참고사항) Payment for Service | | | |
| 71A : | Details of Charges(사후수수료부담자) OUR(송금인) | | | |
| 72 : | SEND TO DEC. INFO (INR/150,000.00) | | | |

상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리은행 양재역지점 지점 (TEL: 02- 576-8096) 우리은행



Finar
Delhi
007



POWER GRID CORPORATION OF INDIA LIMITED

World Class, Integrated, Global Transmission Company

(A Government of India Enterprise)

POWER GRID CORPORATION OF INDIA LTD

Saudamini, Plot No.2, Sector 29, Near IFFCO Chowk,
Gurgaon (Haryana) - 122001, INDIA

Payment Advice

2100079384

UNIVERSITYOFDELHI

Delhi

122001

Value date : 04-08-2022

Payment Doc No : 2400077024

Bank Reference No : CMS2750224263

UTR No : CMS2750224263

Dear Sir/Madam,

We have initiated your payment through NEFT with the IFSC CODE SBIN0001067 for the value of Rs. 100000.00 (Rupees One lakh) for the services rendered as mentioned below.

| Invoice No | Invoice Date | Gross Amount | Deduction | Net Amount |
|------------|--------------|--------------|-----------|------------|
| 5100045089 | | 100,000.00 | 0.00 | 100,000.00 |
| | | | | 100,000.00 |

Credited into Misc A/c - 10851295365
dt 4/8/2022

POWER GRID CORPORATION OF INDIA LTD.

2nd Installment

2100079384000002



To

UNIVERSITY OF DELHI

Dear Sir/Madam,

We are pleased to inform you that the status of your bill(s) submitted by you which is yet to be received by us is as below.

(Please use Our Reference Number for all communications with us in respect of the said invoice):-

Status : Registered

P.O. Number : 5200055278

Region Concerned : NR01

Your Invoice No : NIL

Your Invoice Date : 05-Aug-22

Your Invoice Value : 2,98,250

Reference Code : 2100079384000002

Inv Registerd On : 08-Aug-22

Thanks

POWER GRID CORPORATION OF INDIA LTD.

This is a computer generated letter, No Signature is required.

Credited into A/c-1085295365

dt 23/8/2022

UNIVERSITY OF DELHI



8927
Ref.No.Estab.VI/D-1509/S.W./2022/74
Delhi, the 8th June, 2022.

Prof. Seema Sharma,
Department of Social Work,
University of Delhi,
Delhi-110007.

Subject : Permission to undertake a consultancy for Power Grid Corporation (A Public Sector Undertaking).

Madam,

Please refer to your letter dated 09.05.2022 on the subject cited above.

In this regard, I am directed to convey approval of the University granting you permission to carry/take the consultancy assignment for Power Grid Corporation (A Public Sector Undertaking) on the following conditions:

- i. All consultancy assignment by faculty members should be undertaken with prior concurrence of head of the Department and permission of Dean Consultancy.
- ii. A faculty member may be allowed to spend normally a maximum of 40 days a year for consultancy. In special cases, Vice Chancellor's permission may be sought.
- iii. Examinations, lectures, Selection Committees and other professional work of faculty are not to be included in the consultancy.
- iv. All remuneration for consultancy should be received by a cheque/draft in favor of Registrar of the University, Individual Faculty Members should not receive any cash directly.
- v. A Faculty Member or a Group will receive 75% of total consultancy fees paid by the client and the balance of the 25% of such amount shall be remitted to the University development fund.
- vi. Remuneration paid to an individual faculty member for consultancy as his share in one academic year should not exceed his total salary for the year. Any amount in excess of this prescribed limit due to a faculty member will be remitted to the University development fund.
- vii. Quarterly statements of consultancy services rendered by each faculty shall be forwarded by the Dean, consultancy for information and record of the Vice-Chancellor. This statement will also show the totals of fees received by individuals up to date in the academic year.
- viii. D.A. /T.A. are to be paid as permissible according to University norms or as per agreement with the client.
- ix. The consultant can use the institute computer on payment basis or computer from outside for the consultancy job, the payment for the use of the computer will be made on the actual basis.
- x. The consultancy work should not interfere with the normal teaching/research work of the Department/University and other duties which may be assigned to staff by University authorities.

This issues with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Estab. T)

Copy to :

1. The Head, Department of Social Work, University of Delhi, Delhi - 110007.
2. The Section Officer (Finance - X), University of Delhi, Delhi - 110007.

Section Officer (Estab. VI)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab. (Ty/VI/Comm/2023/738
Delhi, the 15th June, 2023

Dr. Nabajyoti Deka,
Assistant Professor,
Faculty of Management Studies
Delhi-110007.

Subject: Seeking permission for consultancy Services by the Director, ET Consulting Customized Energy Solutions India Pvt. Ltd.,

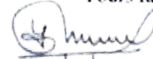
Sir,

Please refer to your letter dated 12.05.2023, duly forwarded by the Dean, Faculty of Management Studies vide dated 11.05.2023, on the subject mentioned above. In this connection, I am directed to inform you that your request has been considered at appropriate level and you have been granted permission for consultancy work at ET Consulting Customized Energy Solutions India Pvt. Ltd. A501, GO Square, Aundh Hinjewadi Link Road, Wakad, Pune, Maharashtra, India-411057 as per your request under reference for this purpose on the following standard conditions.

- All consultancy assignment by faculty members should be undertaken with prior concurrence of head of the department and permission of Dean Consultancy.
- A faculty member may be allowed to spend normally a maximum of 40 days a year for consultancy.
- All remuneration for consultancy should be received by a Cheque/draft in favour of Registrar of the University. Individual Faculty Members should not receive any cash directly.
- A Faculty Member or a Group will received 75% of total consultancy fees (item vii (f) of parall) paid by the client and the balance of the 25% of such amount shall be remitted to the University development fund.
- Remuneration paid to an individual faculty member for consultancy as his share in one academic year should not exceed his total salary for the year. Any amount in excess of this University development fund.
- The consultancy work should not interfere with the normal teaching/research work of the Department / University and other duties which may be assigned to staff by University authorities.

This is issued with the approval of the Competent Authority.

Yours faithfully,


15/6/23

Assistant Registrar (Estab.-T)

We have already processed your payment on 29th Nov 2024.Payment details given below.

Payment calculation & details:

| Sr No | Particular | Amount |
|-------|----------------------|------------|
| 1 | Invoice Date | 06-11-2024 |
| 2 | Invoice No | CES/FMS/ 1 |
| 3 | Invoice Amount | ₹ 3,54,000 |
| 4 | TDS Deduction - i94J | ₹ -30,000 |
| 5 | Net Payment | ₹ 3,24,000 |

- Credited on 29/11/24
in Misc A/c.
A/c-10851298945

CUSTOMIZED ENERGY SOLUTIONS IND P L
A-501, G O Square, Aundh-Hinjewadi Link Road, Wakad,
PUNE
MAHARASHTRA 411057

Beneficiary Name : The Registrar University of Delhi
Beneficiary Address1 :
Beneficiary Address2 :
Beneficiary Address3 :
Beneficiary Address4 :
Beneficiary Address5 :
PinCode :
Value Date : 2024-11-29 00:00:00

Bank Reference No : FT411293597457
UTR Number : HDFCR52024112966070261

Dear Sir/Madam

We have initiated a credit through RTGS to Account Number.10851298945 with STATE BANK OF INDIA IFSC CODE SBIN0001067 vide UTR no. HDFCR52024112966070261 for Rs 324000.00(Rupees Three Lakh Twenty Four Thousand Only) against the below mentioned payment details

Narration : DEL UNIVE Naba

This is Computer generated advice & Does not require any signature.

Thanks & Regards,
Vijay Bokade
Sr. Manager - Finance & Admin
Customized Energy Solutions India Pvt Ltd