

UNIVERSITY OF MUMBAI

Non-Governments Projects

Matric No. 3.2.1

Schemes	Received Grant during the year 2013-2014	Received Grant during the year 2014-2015	Received Grant during the year 2015-2016	Received Grant during the year 2016-2017	Received Grant during the year 2017-2018	Total Grant Received
	RS.	RS.	RS.	RS.	RS.	RS.
Non-Government Grants	0.00	0.00	326800.00	5257200.00	12403647.00	17987647.00
	0.00	0.00	326800.00	5257200.00	12403647.00	17987647.00

28/11/18
Assistant Registrar III
(Finance & Accounts)
University of Mumbai

Statement Showing Grant Received during the year 2015-2016.

Sr.No.	Year	Name of Scheme	Name of Principal Investigator/ Name of Department	Duration	Funding Agency	Grant Received
1	2015-2016	OS/GR/73 Research Project "Bacterial Driven Strategies to Decontaminate Toxic Heavy Metals from Mithi River Using Bio-remediation Process" by MMR-EIS.	Dr. Bhpendra Puskar K, Department of Bio-Technology	2015-2016 to 2018-2019	Mumbai Metropolitan Region, Bandra, Mumbai	226800.00
2	2015-2016	OS/GR/72 Project proposal regarding "Molecular Mechanism involved in Bioremediation of Heavy Metal by Potential Microorganisms isolated from Mithi River.	Dr. Bhpendra Puskar K, Department of Bio-Technology	2015-2016	Ramniklal Gosalia & Co., Mumbai	100000.00
		Total				326800.00

Statement Showing Grant Received during the year 2016-2017.

Sr.No.	Year	Name of Scheme	Name of Principal Investigator/ Name of Department	Duration	Funding Agency	Grant Received
1	2016-2017	OS/GR/77 Global Initiative of Academic Network (GIAN)	Dr. Varsha Kelkar-Mane, Co-ordinator	2016-2017	IIT, Kharagpur	3264000.00
2	2016-2017	OS/GR/75 Development of Energy efficient hybrid supercapacitors based macro/mesoporous metal oxides and their composites"	Dr. A.K.Srivastava Principal Investigator, Dept of Chemistry	(2016-2017 to 2017-2018)	US Army Research Laboratory, USA	1993200.00
		Total				5257200.00

Statement Showing Grant Received during the year 2017-2018.

Sr.No.	Year	Name of Scheme	Name of Principal Investigator/ Name of Department	Duration	Funding Agency	Grant Received
1	2017-2018	OS/GR/73 Research Project "Bacterial Driven Strategies to Decontaminate Toxic Heavy Metals from Mithi River using Bioremediation Process by MMR-EIS.	Dr. Bhpendra Puskar K, Dept of Bio-Technology	2015-2016 to 2018-2019	Mumbai Metropolitan Region, Bandra, Mumbai	226800.00
2	2017-2018	OS/GR/78 Major Research Project entitled, "Bioremediation of Hydrocarbon from Mithi River and understanding its mechanism through omics approaches" from Ramniklal S. Gosalia & Co.	Dr. Bhpendra Puskar K, Dept of Bio-Technology	2017-2018 to 2018-2019	Ramniklal Gosalia & Co., Mumbai	400000.00
3	2017-2018	OS/GR/79 Global Initiative of Academic Network (GIAN)	Dr. Varsha Kelkar-Mane, Co-ordinator	2017-2018 to 2018-2019	IIT, Kharagpur	2720000.00
4	2017-2018	OS/GR/75 Development of Energy efficient hybrid supercapacitors based macro/mesoporous metal oxides and their composites"	Dr. A.K.Srivastava Principal Investigator, Dept of Chemistry	(2016-2017 to 2017-2018)	US Army Research Laboratory, USA	44310.00
5	2017-2018	OS/GR/77 Internationalised Master Degree Education in NanoElectronics in Asian Universities (Nano EI)	Dr. Varsha Kelkar-Mane Co-ordinator Dept of Bio-Technology	2017-2018 to 2018-2019	Technical University of Sofia	2917003.00
6	2017-2018	OS/GR/69A Diasporic Constructions of Home and Belonging Indian Diaspora Centre (CoHaB IDC)	Dr Nilufer E. Bharucha, Director CoHaB IDC, Dept of English	2017-2018 to 2018-2019	Muenster University	5621200.00
7	2017-2018	OS/GR/76 Project titled, "Microalgae cultivation An effective solution to air pollution" sanctioned by MMR-EIS.	Dr. Varsha Kelkar-Mane Co-ordinator Dept of Bio-Technology	2017-2018 to 2018-2019	Mumbai Metropolitan Region, Bandra, Mumbai	474334.00
		Total				12403647.00

gsw
Assistant Registrar III
(Finance & Accounts)

University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

NO.: 14400

DATE: 19/11/2015
OTH

GRANTS FUND (OS) A/C. (06960200001525)

Received from HEAD, DEPT OF BIOTECHNOLOGY the sum of Rupees
Two Lac Twenty Six Thousand Eight Hundred Only
by cheque No.285286 BANK OF MAHARA being the amount of
RES.PROJECT "BACTERIAL DIRVEN STRATEGIES TO
DECONTAMINATE TOXIC HEAVY METALS FROM MITHI RIVER

Rs. *****226800.00

Total: Rs. *****226800.00

Signature

Finance & Accounts Officer



Subject to the realisation of Cheque / Draft etc., if tendered.
Duplicate receipt will be issued.

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No: MMR-ENV/SOC/ 1-2015/118/2015


Dated: 28th October, 2015.

To,

Dr. Bhupendra Pushkar K.,
Head, Dept. of Biotechnology,
University of Mumbai,
Vidyanagari, Santacruz (East),
Mumbai - 400 098.
Tel. No. 2652 6053.

Sub: Project proposal regarding "Bacterial driven strategies to Decontaminate toxic heavy metals from Mithi River using Bioremediation process" - by Department of Biotechnology, University of Mumbai.

Sir

With reference to your letter No.Mum/Biotech/434/2015 dated 3rd September, 2015, I am to inform you that the Board of Governors of the MMR-Environment Improvement Society, in its meeting held on 22nd September, 2015 has approved the above mentioned project and decided to provide financial assistance of Rs.12.6 lakh (Rupees Twelve lakh sixty thousand only) for the project for a duration of 24 months. 

2. You are, therefore, requested to submit the "Letter of Agreement" duly typed on Hundred Rupees Non-Judicial Stamp Paper, in duplicate (One Xerox copy) in the enclosed format, duly signed.
3. An advance payment equal to 20% of the approved grant will be released on acceptance of the "Letter of Agreement".
4. Subsequent payments for the project would be released stage-wise after completion of each stage of the project work to the satisfaction of the Society and after verification of statement of expenditure and receipt of supported vouchers.

P.T.O.

MUMBAI METROPOLITAN REGION - ENVIRONMENT IMPROVEMENT SOCIETY
7TH FLOOR, MMRDA BUILDING, BANDRA - KURLA COMPLEX, BANDRA (EAST), MUMBAI - 400 051. TEL : 2659 1267 • FAX : 91-022-2659 1266
E-MAIL : mmrhcis@gmail.com • Website : www.mmrcis.org.in


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5. The amount of each instalment will be released after deducting TDS as per the provisions the Income-Tax Act, 1961 unless exemption certificate under section 197 of the I.T. Act. 1961 is produced by you.

6. You are requested to confirm the above mentioned conditions and do the needful at the earliest.

Thanking you.

Yours faithfully,



Secretary

MMR-Environment Improvement Society

Encl: As above.

University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

14396

DATE: 19/11/2015
OTH

GRANTS FUND (05) A/C. (06960200001525)

Received from HEAD, DEPT OF BIOTECHNOLOGY the sum of Rupees
the Lac Only
by cheque No. 5371 CITI BANK being the amount of
ES. PROJECT "MOLECULAR MECHANISM INVOLVED IN
BIOREMEDIATION OF HEAVY METALS BY POTENTIAL

Rs. *****100000.00

Total: Rs. *****100000.00



Finance & Accounts Officer

Signature
Subject to the realisation of Cheque / Draft etc., if tendered.
Receipt will be Issued.

Pushkar Bhupendra K.
M.Sc., Ph.D.
Head

University of Mumbai



DEPARTMENT OF BIOTECHNOLOGY

Vidyanagar, Santacruz (E),
Mumbai - 400 098. (India)

Tel. : 2654 30 00 / 2654 33 00
(Ext. 3371, 3372)

Dir./Fax : 2652 60 53

Date : 18/11/2015.

Ref. No.: Biotech/594/2015

To,
The Finance & Account Officer
University of Mumbai
Fort,
Mumbai 40032.

Development Accounts Unit

Inward No. DAU/594/2

Date 18/11/15

Subject: Submission of cheque received in Research Project Ramniklal S. Gosalia & CO.

Dear Sir,

I am enclosing the Cheque of Rupees one Lakh only with cheque no 005371 dated 4-11-2015 received by Ramniklal S. Gosalia & CO., for the Research Project "Molecular Mechanism Involved in Bioremediation of Heavy Metals by potential microorganisms isolated from Mithi River".

Also I am enclosing the copy of the letter no RSG:5526:15 dated 4-11-2015, received by Ramniklal S. Gosalia & CO.

Kindly make a note of it and do the needful.

Thanking you,

Yours Truly,

Dr. Bhupendra Pushkar K
HOD. Department of Biotechnology

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RAMNIKLAL S. GOSALIA & CO.

Chemical & Polymer Distributors since 65 years

Regd. Office:
National House, 608 B. J. Marg,
Jacob Circle, Mumbai - 400 011

Tel. 2306 3821 To 27 • Fax 2306 3828
E-mail: info@rsgchemicals.com
Website: www.rsgchemicals.com



RSG:5526:15

Date: 04.11.2015.

Dr. Bhupendra Pushkar K
Head, Dept. of Biotechnology
University of Mumbai, Santacruz (E)
MUMBAI 400 098
Tel No. 26526053.

Sub : Project proposal regarding "MOLECULAR MECHANISM INVOLVED IN
BIOREMEDIATION OF HEAVY METALS BY POTENTIAL MICRO-
ORGANISMS ISOLATED FROM MITHI RIVER"

Sir,

With reference to your letter No. Mum/Biotech/172/2015 dt: 01.07.2015, we have pleasure in informing you that the Board has approved the project of "MOLECULAR MECHANISM INVOLVED IN BIOREMEDIATION OF HEAVY METALS BY POTENTIAL MICROORGANISMS ISOLATED FROM MITHI RIVER" and decided to provided Financial Assistance of Rs. 25.00 Lakhs (Rs. Twentyfive Lakhs only) for the duration of 24 months.

In this regard, we are releasing the amount of Rs. 1.0 Lakh (Rs. One Lakh only) vide cheque No. 005371 dt: 04.11.2015 of Citi Bank.

Subsequent payment for the project would be released stage-wise after completion of the each stage of the project work to the satisfaction to the Board and after the verification of the statement of expenditure and receipt of supported vouchers.

Thanking you

Yours faithfully
for RAMNIKLAL S GOSALIA & CO.

PARTNER.

Encl :Cheque No.005371 dt: 04.11.2015

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32,64,000/-



University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

RECEIPT NO.:

13092

DATE:

09/12/2016
OTH

GRANTS FUND I, (CANARA BANK)

Received from NATIONAL CO-ORDINATOR the sum of Rupees
Five Lac Forty Four Thousand Only
by cheque No.111111 XXXXXXXXXXXXXXXX being the amount of
INTRODUCTION TO SENSOR TECHNOLOGY EMPHASIS ON WAVE-
BASED (BIO) CHEM. MICROSENSORS & BIO-SENSORS &

Rs. *****544000.00

Total: Rs. *****544000.00

Receiver's Signature

Finance Officer



1. Receipt subject to the realisation of Cheque / Draft etc., if tendered.
2. No duplicate receipt will be issued.

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University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

REPT NO.:

12235

DATE :

19/10/2016
OTH

GRANTS FUND A/C.NO.I(10996686295)

Received from SENIOR SCIENTIST, US ARMY RESEARCH LABO. the sum of Rupe

Nineteen Lac Ninety Three Thousand Two Hundred Only
by cheque No.11111 SSSSSSS being the amount of
DEVELOPMENT OF ENERGY EFFICIENT HYBRID SUPERCAPACI
TORS BASED ON MACRO/MESOPOROUS MEAL OXIDES

Rs. *****1993200.00

Total: Rs. *****1993200.00

Receiver's Signature

Finance & Accounts Officer

Receipt subject to the realisation of Cheque / Draft etc., if tendered.
No duplicate receipt will be issued.

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अवभाग,
प्रधानी
न्याय टिळक भवन
मुंबरी,
- ४०० ०९८. (भारत)



DEPARTMENT OF CHEMISTRY
(AUTONOMOUS)

University of Mumbai
Lokmanya Tilak Bhavan,
Vidyanagari,
Mumbai - 400 098. (INDIA)

10. UDC/ 1119 /2016

Dr. A. K. Srivastava
UGC - BSR Faculty Fellow

10th October, 2016

Inward
Dno/ 436
dt. 12/10/16

The Finance & Accounts officer
University of Mumbai
Fort, Mumbai - 400 032



Sub.: Accepted Research Project from US Army

Through: The Head, Department of Chemistry

Sir,

I had submitted a proposal entitled "Development of energy efficient hybrid supercapacitors based on macro/mesoporous metal oxides and their composites" to the US Army RDECOM for which USD 34,800.00 has been approved. The project has a grant for two research fellowships in addition to the grant in other Heads. The first installment of \$ 30,000.00 has been received by the University in the SBI A/c no. 10996686295.

I am enclosing herewith the relevant documents regarding the research project for your information and necessary action.

Thanking you,

Yours sincerely,

A. K. Srivastava
Principal Investigator

Through the Head of the Department:

Dr. A. V. Karnik

Encl:

1. Permission letter from the Vice-Chancellor
2. Details of proposal and sanctioned budget.

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STATEMENT OF WORK
FOR
DEPARTMENT OF THE ARMY
RESEARCH, DEVELOPMENT AND ENGINEERING COMMAND
INTERNATIONAL TECHNOLOGY CENTER-PACIFIC
(ITC-PAC)

PROJECT PROPOSAL
(Document No. W90GQZ-60400014)

Project Title: Development of Energy Efficient Hybrid Supercapacitors based on Macro/Mesoporous Metal Oxides and Their Composites

Principal Investigator:

Name: Dr. Ashwini Kumar Srivastava
Position title: Professor & UGC-BSR Fellow
Address: Department of Chemistry
University of Mumbai
Vidyanagari, Santacruz (East)
Mumbai - 400098
INDIA

Tel: 91-22-26543570
Fax: 91-22-26528962
Email: aksrivastava@chem.mu.ac.in, akschbu@yahoo.com

Co-investigator:

Name: Dr. Shashi Karna
Position title: Senior Scientist
Address: US Army Research Laboratory
Aberdeen Proving Ground, MD 21005-5069
USA
Tel: 001-410-306-0723
Fax: 001-410-306-1909
Email: shashi.p.karna.civ@mail.mil

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- d. Material and electrochemical (EC) characterizations: The synthesized nanostructures and composite will be analyzed by spectroscopic (UV, IR, Raman, X-Ray) and microscopic (scanning electron, transmission electron, atomic force, and scanning tunnel) techniques. The EC properties of the fabricated SC devices will be determined by cyclic voltammetry, electrochemical impedance spectroscopy, and chronopotentiometry.

It is anticipated that the successful completion of this research will pave the way for the development of low-cost, high efficiency, high energy density supercapacitors.

Project duration:

Duration of this Research and Development is two year, comprised of 12 months for the basic period and another 12 months for the option period.

Budget details (materials and supply, travel, etc.):

Basic Period:

		<u>INR</u>
Material and supplies	\$4,000.00 -	265760
Equip. & Facility	\$2,400.00 -	159456
Grad. Student Labor	\$9,600.00 -	637824
Travel cost:	\$12,000.00 -	797280
Publication cost:	\$1,000.00 -	66440
Overhead Cost	\$1,700.00 -	112948
<hr/>		
Total:	\$30,700.00	20,39,708 INR

Option I Period:

Material and supplies	\$0.00 -	-
Equip. & Facility	\$0.00 -	-
Grad. Student Labor	\$0.00 -	-
Travel cost:	\$3,000.00 -	199320
Publication cost:	\$1,000.00 -	66440
Overhead Cost	\$100.00 -	6644
<hr/>		
Total:	\$4,100.00	272404 INR

Total INR → 2312112.

References:

1. G. Wang, L. Zhang, and J. Zhang, Chem. Soc. Rev. 41 (2012) 797.
2. P. K. Kalambate, R. A. Dar, S. P. Karna, and A. K. Srivastava, J. Power Sources 276 (2015) 262; *ibid* 278 (2015) 828.
3. R. A. Dar, G. A. Naikoo, P. K. Kalambate, L. Giri, F. Khan, S. P. Karna, and A. K. Srivastava, Electrochim. Acta 163 (2015) 196.



University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

RECEIPT NO.:

13482

DATE:

08/11/2016
OTH

GRANT'S FUND (OS) A/C. (06960200001525)

Received from THE HEAD, DEPT OF BIO-TECH the sum of Rupees
Two Lac Twenty Six Thousand Eight Hundred Only
by cheque No.327131 BK OF MAHARASHT being the amount of
RESEARCH PROJECT BACTERIAL DRIVEN STRATEGIES TO DECONTAMINATE TOXIC HEAVY METALS UNDER MMR-EIS

Rs. *****226800.00

Total: Rs. *****226800.00

Receiver's Signature

Finance & Accounts Officer

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Dr. Bhupendra K.
M.Sc., Ph.D.
Head

University of Mumbai



DEPARTMENT OF BIOTECHNOLOGY

Vidyonagari, Santacruz (E),
Mumbai - 400 098. (India)

Tel. : 2654 30 00 / 2654 33 00
(Ext. 3371, 3372)
Dir./Fax : 2652 60 53

MUM/Biotech /378/2016

No. :

Date : 4th November, 2016

DAU/472
7/11/2016

To,

The Finance & Accounts Officer,
University of Mumbai,
Fort,
Mumbai-400 023.

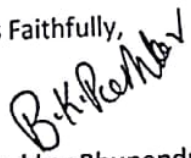
Subject: Submission of project fund

Dear Sir,

This is to bring your kind notice that I have received the second instalment of the research project entitled "Bacterial Driven Strategies to Decontaminate Toxic Heavy Metals from Mithi River Using Bioremediation process". I am submitting the cheque of worth Two Lakhs, Twenty Six Thousand and Eight Hundred only.

Thanking you,

Yours Faithfully,


Dr. Pushkar Bhupendra K.
Head dept. of Biotechnology

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University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032

RECEIPT NO.:

2533

DATE:

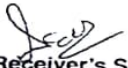
04/08/2017
OTH

GRANTS FUND (OS) A/C. (06960200001525)

Received from RAMNIKLAL S. GOSALIA & CO. the sum of Rupees
Two Lac Only,
by cheque No.8433 CITIBANK being the amount of
MAJOR RESE.PROJ."BIOREMEDIATION OF HYDROCARBON
FORM MITHI RIVER

Rs. *****200000.00

Total: Rs. *****200000.00


Receiver's Signature


Finance & Accounts Officer

1. Receipt subject to the realisation of Cheque / Draft etc., if tendered.
2. No duplicate receipt will be issued.



University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

RECEIPT NO.:

2532

DATE :

04/08/2017
OTH

GRANTS FUND (OS) A/C. (06960200001525)

Received from RAMNIKLAL S. GOSALIA & CO. the sum of Rupees
Two Lac Only
by cheque No.8434 CITIBANK being the amount of
MAJOR RESE.PROJ."BIOREMEDIATION OF HYDROCARBON
FORM MITHI RIVER

Rs. *****200000.00

Receiver's Signature

Total: Rs. *****200000.00



Finance & Accounts Officer

1. Receipt subject to the realisation of Cheque / Draft etc., if tendered.
2. No duplicate receipt will be issued.

University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

IO.: 691

DATE: 29/04/2017
OTH

GRANTS FUND A/C.NO.I(10996686295)

Received from SENIOR SCIENTIST, US ARMY RESEARCH LAB. the sum of R

Forty Four Thousand Three Hundred Ten Only
by cheque No.1111111 XXXXXXXXXX being the amount of
DEVEP.OF ENERGY EFFICIENT HYBRID SUOPECAPACITORS
BASED ON MACRO/MESOPOROUS MEAL OXIDES & THEIR COM.

Rs. *****44310.00

Total: Rs. *****44310.00

Finance & Accounts Officer




's Signature

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Inbox : Read Mail (Back to Inbox)

Printable Format | Show Headers

Reply Reply All Forward Delete

Move to folder... Move

From: "aksrivastava" <aksrivastava@chem.mu.ac.in> | Add to Address Book | This is spam

To: DEVELOPMENT ACCOUNTS UNIT <urmdau@rediffmail.com>

Subject: Fwd: Completed the 2nd payment for contract No. FA5209-16-P-0122

Date: Wed, 19 Apr 2017 09:24:10 IST

Please confirm whether US dollar 700 has been received in SBI account of the University.
A K Srivastava----- Forwarded message -----
From: "aksrivastava" <aksrivastava@chem.mu.ac.in>

Date: 17 Apr 2017 9:23 a.m.

Subject: RE: Completed the 2nd payment for contract No. FA5209-16-P-0122

To: "Sawa, Michi LN USARMY RDECOM (JA)" <michi.sawa.ln@mail.mil>

Cc: "Park, Kyungho LN USARMY RDECOM (KS)" <kyungho.park3.ln@mail.mil>

Dear Ms. Michi Sawa,

I was out of station and will resume office on 18th April & inform you about the payment.
Thank you for your support.Sincerely,
Ashwini.On 17 Apr 2017 7:00 a.m., "Sawa, Michi LN USARMY RDECOM (JA)" <michi.sawa.ln@mail.mil>
wrote:

Dear Dr. A. K. Srivastava,

Please let us know if you receive the 2nd payment from us.

Thank you.
Very respectfully,
Michi-----
Michi Sawa
US Army RDECOM - Pacific
Unit 45002 Box 8 Al O AP 96338
Office Symbol: AMS RD-AP
Domestic: 046-407-9314
International: +81-6-407-9314
DSN: 315-262-9314
Email: michi.sawa@mail.mil-----Original Message-----
From: Sawa, Michi LN USARMY RDECOM (JA)
Sent: Friday, March 17, 2017 6:56 AM
To: aksrivastava <aksrivastava@chem.mu.ac.in>
Cc: Park, Kyungho LN USARMY RDECOM (KS) <kyungho.park3.ln@mail.mil> Suzuki,
Kaoruko LN USARMY RDECOM (JA) <kaoruko.suzuki.ln@mail.mil>
Subject: Completed the 2nd payment for contract No. FA5209-16-P-0122

Dear Dr. A. K. Srivastava,

Thank you for waiting.

I just confirmed that our finance sent the 2nd payment amount US\$700.00 to the account.

Would you please verify your admin/finance that you will receive the amount from Indianapolis,
U.S. Defense Finance and Accounting Service?

Please let us know when you receive the amount at the bank.

If you have any questions, please e-mail or contact me.

Thank you.
Very respectfully,
Michi-----
Michi Sawa
US Army RDECOM - Pacific
Unit 45002 Box 8 Al O AP 96338
Office Symbol: AMS RD-AP
Domestic: 046-407-9314
International: +81-6-407-9314
DSN: 315-262-9314

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B - Supplies or Services and Prices

FA5209-16-T-0124

Page 2 of 9

APPLIES/SERVICES

APPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TC-PAC R&D 1st Payment	1	Each	\$30,000.00	\$30,000.00

TC-PAC Research & Development Project for "Development of Energy Efficient Hybrid Supercapacitors Based on Macro/Mesoporous Metal Oxides and Their Composites" in accordance with Statement of Work
 Performance Period: 1 Sep 2016 - 31 Aug 2017
 ISN: AZ11-DE-VEL-OPME
 PURCHASE REQUEST NUMBER: 0010908222
 SIGNAL CODE: A

NET AMT	\$30,000.00
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APPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C-PAC R&D 2nd Payment	1	Each	\$700.00	\$700.00

C-PAC Research & Development Project for "Development of Energy Efficient Hybrid Supercapacitors Based on Macro/Mesoporous Metal Oxides and Their Composites" in accordance with Statement of Work
 Performance Period: 1 Sep 2016 - 31 Aug 2017
 ISN: AZ11-DE-VEL-OPME
 PURCHASE REQUEST NUMBER: 0010908222
 SIGNAL CODE: A

NET AMT	
---------	--

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Scanned by CamScanner



University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

RECEIPT NO.:

976

DATE :

12/05/2017
OTH

GRANTS FUND (OS) A/C. (06960200001525)

Received from TECHNICAL UNIVERSITY OF SOFIA the sum of Rupees
Twenty Nine Lac Seventeen Thousand Three Only
by cheque No.22222 XXXXXXXXXXXX being the amount of
TECHNICAL UNIVERSITY OF SOFIA

Rs. *****2917003.00

Total: Rs. *****2917003.00


Receiver's Signature

Final  Treasurer's Officer

Receipt subject to the realisation of Cheque / Draft etc., if tendered.
No duplicate receipt will be issued.

Stamp on the receipt.

Erasmus+ Programme

Capacity-Building projects in the field of Higher Education (E+CBHE)

Partnership Agreement

573828-EPP-1-2016-1-BG-EPPKA2-CBHE-JP
Internationalised Master Degree Education in Nanoelectronics in Asian Universities (NanoEI)

The present Partnership Agreement, hereinafter referred to as "the Agreement", is made and entered into by and between,

Technical University of Sofia
8 Kliment Ohridsky Bd.
BG- 1000 SOFIA,
VAT NUMBER: BG831917834

hereinafter referred to as the "coordinator", represented for the purposes of signature of the Agreement by Prof. DSc. Georgy Mihov, Rector, the legal representative as defined in the Grant Agreement 573828-EPP-1-2016-1-BG-EPPKA2-CBHE-JP,

and the following beneficiary:

[full official name of the beneficiary Institution UNIVERSITY OF MUMBAI] – established in [Country INDIA]

[Registered address FORT, MUMBAI 400032, MAHARASHTRA, INDIA]

hereinafter referred to as the "beneficiary", represented for the purposes of signature of this Agreement by their legal representatives, according to the Mandates previously signed and attached to the Grant Agreement.

Where a provision applies without distinction to the "coordinator" and the "beneficiary", for the purpose of this Agreement they will be collectively referred to as the "beneficiaries".

The parties hereby have agreed as follows:

The Erasmus+ grant contribution is awarded to the partnership under the form of:
• "reimbursement of actual costs" for Equipment and Subcontracting costs
• "unit contribution" to the costs incurred for Staff costs, Travel costs and costs of Stay

The grant contribution to the project is intended to cover only part of the costs actually incurred by the beneficiaries in carrying out the activities foreseen. The beneficiaries commit to provide additional resources to the project so as to ensure its full implementation in accordance with the Grant Agreement.

1.4 Full details of the estimated budget breakdown per funding source, beneficiary and budget category is given in Annex I of this Agreement.

Article 5 Payment arrangements

5.1 The coordinator will transfer the part of the Erasmus+ grant contribution corresponding to each individual beneficiary to the following institutional bank account:

[Name of the Bank: Canara Bank]

[Address of branch: Canara Bank, Tamarind lane branch, Crossly House, Gr floor, British Hotel, Fort, Mumbai 400001]

[Name and address of account holder: University of Mumbai, Mahatma Gandhi Road, Fort, Mumbai 400032, India]

[Account Number: 0239201021941]

[Bank or SWIFT code: CNRBINBTML]

5.2 The transfer of the Erasmus+ grant contribution to individual beneficiaries will be implemented in accordance with the following timetable and procedure:

The coordinator shall pay the partner for work completed satisfactorily according to the description and schedule of this work. Payment to the partner shall be made according to the following planned schedule:

- First instalment of pre-financing: The coordinator will transfer 50% of the partner's total direct costs budget, after the signing of the present contract, provided that the coordinator has received the pre-financing from the Executive Agency and bank details are correctly provided by the partner.
- Second instalment of pre-financing: The coordinator will transfer 30% of partner's direct costs budget, provided that the partner provides eligible and full supporting documentation on project expenditure of at least 90% of the first instalment and the coordinator has received the second pre-financing from the Executive Agency.
- Balance payment: All outstanding payments to cover actual eligible expenditures that have not been received in previous instalments (see above), taking into account the co-financing share, will be paid to the partner within 30 days after the coordinator receives the final payment from the Executive Agency, on condition that the partner has provided the requested eligible supporting documentation and submitted the financial table to the coordinator within the foreseen deadline. In case that actual eligible expenditure is lower than previously received instalments and parts of the funds have not been consumed until the end of the project, these funds are to be reimbursed to the coordinator at the end of the project.
- Only expenditure in accordance with the project, declared eligible by EACEA and for which supporting documents have been provided, will be financed.

TurboSwift AT: 2016.12.21 15:12:20

FOR: BNBGBGSFAXXX

Name: SINGLE CUSTOMER CREDIT TRANSFER
Type: F 103
Action: Input
Priority: Normal
Session: 9136
Sequence: 559301
Sent/Received: DEUTDEFFXXXX
DEUTSCHE BANK AG
TAUNUSANLAGE 12
FRANKFURT AM MAIN

161221BNBGBGSFAXXX9136559301

Input Time	Output Time	ACK Flag	NAK Code	DUP Flag	AUTH Code
1512		0			SP--

MESSAGE HEADER
F01BNBGBGSFXXXX9136559301
APPLICATION HEADER
I103DEUTDEFFXXXXN
USER HEADER
Copy Service Code

Banking Priority TGT

Priority: NNNN

MESSAGE TEXT
Sender's Reference
786413-2123916

Bank Operation Code CRED

Value Date, Currency Code, Interbank Settled Amount

Value Date: 161223

Currency Code: EUR

Settled Amount: 41'115,00

Currency/Instructed Amount

Currency Code: EUR

Amount: 41'115,00

Ordering Customer

Personal Account Line: /BG14BNBG96613400103641

Name & Address: TECHNICAL UNIVERSITY OF SOFIA
ST. KLIMENT OHRIDSKI 8, 1000 SOFIA,
BULGARIA

Ordering Institution

Personal Account Line:

Identifier Code:

BNBGBGSF
BULGARIAN NATIONAL BANK
ALEXANDER BATTENBERG SQUARE 1
SOFIA

Account With Institution

Personal Account Line:

Identifier Code:

CNRBINBBTML
CANARA BANK
CALCOT HOUSE
8/10 TAMARIND LANE
MUMBAI

Beneficiary Customer

Personal Account Line: /0239201021941

ENTER: LIQI.5244.407302 QUEUE: LIQ_PISN BY: LIQI

DATABASE KEY: 201612211433180000 USER KEY: 201612211433080000

PAGE: 1

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University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

REIPT NO.:

690

DATE :

29/04/2017
OTH

GRANTS FUND (OS) A/C. (06960200001525)

Received from WESTFALISCHE WILHELMS-UNIVERSITAT the sum of Rupees
Fifty Six Lac Twenty One Thousand Two Hundred Only
by cheque No.111111 XXXXXX being the amount of

COHAB (IDC)

Rs. ***5621200.00

Total:

Rs. ****5621200.00 Finance & Accounts Officer

Receiver's Signature

1. Receipt subject to the realisation of Cheque / Draft etc., if tendered.
2. No duplicate receipt will be issued.

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University of Mumbai

FACULTY OF COMMERCE

SITY OF BOMBAY-G.F. [OTHER SOU
SITY OF MUMBAI

BANK OF BARODA
FORT UNIVERSITY MUMBAI
119 AGRA BUILDING MAHATMA GANDHI MARG
FORT, MUMBAI
MUMBAI, MAHARASHTRA -400023

FOREIGN BILLS TRANSACTION ADVICE

ction Id : 00582164

Transaction Date : 21-04-2017

e performed following operations with regard to :

Tenor Bill Id:

Bill No. 0696IRTT0014817

ion : Realisation

n Bank Ref. Date : 20-04-2017

n Bank Ref. No. : 03SP170419101291

e Date :

Amount : EUR81454.95

Party : WEST FAELISCHE WILHELMS (DE)

t of Bill: 21-04-2017

ncy Conversion Details are as below :

From Currency	/ Amount	Rate To Currency	/ Amount
Amt : EUR	81454.95	69.0300 INR	5622835.00

action Details are as below :

Particulars	Currency	Amount
INWARD REM CHGS	Cr/Dr	
SERVICE TAX ON FOREX TRAN	INR	115.00
CESS ON SERVICE TAX ON FOREX	INR	1418.00
KRISHI KALYAN CESS	INR	51.00
0200001525 BILL ID : 0696IRTT0014817	INR	51.00
	Cr INR	5621200.00

vice Tax Registration no :- AAACB1534FST378

MANAGER

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Development Accounts Unit
Inward No:- 18
Date:-

10/4/2017

**Diasporic Constructions of Home and Belonging
Indian Diaspora Centre (CoHaB IDC)**

Room No. 102, Ranade Bhavan, Kalina Campus, University of Mumbai,
Santacruz (East), Mumbai 400098, India

Tel: 022-26530262 Email: nbharucha@cohab.mu.ac.in

CoHaB

Indian Diaspora Centre

E. Bharucha
& Scientist-in-Charge CoHaB IDC
Professor and Former Head
Department of English

~~CoHaB IDC/2017/Cons 09~~

CoHaB IDC/2017/ACC 13

7th April 2017

The Finance and Accounts Officer
University of Mumbai
Mumbai 400032

Attention: DAU, University of Mumbai

Dear Sir

Sub: Final instalment of the CoHaB grant

I have received communication from the Muenster University that the European Union has audited and approved the accounts of all the 6 partners of the CoHaB project and are in the process of sending the final instalment of grants to Muenster University, which as the overall coordinator of the project, will disburse it to the partner universities, including Mumbai University.

As per the calculations of the EU, Mumbai University should have received the equivalent of 81,554.95 Euros in INR. However as you are aware the EU insisted that we should pay our three ESRs according to the rate of foreign exchange calculations on the last day of the two periods accounting during the project, we had to pay a differential of a total of 24,159.55 Euros. As we were not in a position to pay this sum without receiving the final instalment of the grant, Muenster University had agreed to pay this amount till such a time as the final instalment is sent by the EU. All this was shared with you and copies of the correspondence and statements are once again attached to this letter for your easy reference.

Hence the Muenster University would in the next couple of weeks be sending to Mumbai University by bank transfer a sum of 57,395.36 Euros, which is the amount due to us after the deduction of the above mentioned sum they have on our behalf sent to the ESRs on the directions of the EU (letters enclosed). I have in consultation with the DAU sent to them our BoB bank details for this transfer.

As you are aware we have from October 2015 started the second phase of the CoHaB project and it is now the CoHaB IDC. We have been very active in this project and apart from regular events such as lectures/workshops, we provide library facilities to students and scholars and have held an international conference on Diaspora Studies. We are currently running the CoHaB IDC from the interest sum accrued on the CoHaB grants. We shall now be able to set up diaspora related research projects, offer courses, conduct more seminars and workshops and publish our volumes of essays from the conferences concluded with this additional sum of 57,395.36 Euros. We have

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discussed this with the Honourable Vice Chancellor at our meetings with him in 2015 and 2016 and he is pleased that we are keeping the centre going and are contributing to the international academic visibility of the university, through research publications and academic events.

In the event of our winding up the centre in the future, we would naturally take the advice of the Honourable Vice Chancellor regarding the balance of cash available with us at that time as well as our dead stock. We shall then be guided by him in the disposal of both.

Yours sincerely

Nilufer E. Bharucha

Professor Nilufer E. Bharucha
Director & Scientist in Charge, CoHaB IDC



Encl: as above

11-NOV-2016 17:13:60



Englisches Seminar

www | Englisches Seminar | Johannisstr. 12-20 | 48143 Münster

Prof. Dr. Nilufer Bharucha
Scientist-in-Charge, CoHaB Mumbai

Prof. Dr. Klaus Sillerstorfer,
British Studies: Early
Modern and Modern Texts

Johannisstr. 12-20
D-48143 Münster
Email: sillerstorfer@wwu.de

Secretary Chris Wahlig
Tel. +49 251 83-24295
Fax +49 251 83-24289
Email: wahlig@wwu.de

Date 25.04.2017

CoHaB Final Payment

Dear Prof. Bharucha

As you are aware, the final installment of the CoHaB budget has now been released by the EU.

As previously agreed, we planned to transfer only 57,395.36 Euro of the 81,554.95 Euros still due to Mumbai. In October 2016, during the financial wrap-up of the project, the EU requested you to make an additional payment to the three Mumbai ESRs because due to fluctuation conversion rates they had not received the exact salary as specified by the EU guidelines. We advanced this amount from the Muenster budget so as to save you the transaction fees. This advance amounted to 24,159.55 Euros and therefore we agreed to deduct this sum from your final payment.

Unfortunately, due to an administrative mix-up in our finance department, we accidentally transferred the entire amount of 81,554.95 Euros, so that money now needs to be transferred back to Muenster. At the same time, we had planned to transfer 10,000 Euros to Mumbai for special projects in our collaborative work of the CoHaB Indian Diaspora Studies Centre, under your

Prof. Dr. Nilufer Bharucha



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...tion, this means that the sum to be transferred back to Muenster is
reduced by 10,000 EUR. I would therefore kindly ask you to issue a re-transfer
of 14,159.55 Euros.

After this re-transfer the CoHaB IDC would thus have a total sum of Euros
of 17,355.36 for its activities which would include the above mentioned special
projects.

Attached please find all the relevant account information as well as an
official invoice.

Should you have any further questions, please do not hesitate to contact
me. Our apologies for this inconvenience!
Yours sincerely,

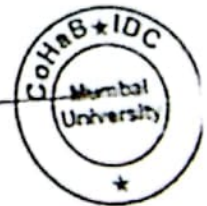
Klaus Stierstorfer

(Prof. Dr. Klaus Stierstorfer)

M. E. Bl



M. E. Bl





University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

RECEIPT NO.:

455

DATE:

15/04/2017
OTH

GRANTS FUND (OS) A/C. (06960200001525)

Received from SECRETARY, MMR-ENVIRONMENT SOCIETY the sum of Rupees
Two Lac Fifty Five Thousand Six Hundred Only
by cheque No.327542 BANK OF MAHARA being the amount of
MICROALAGE CULTIVATION-AN EFFECTIVE SOLUTION TO
AIR POLLUTION (DR. VARSHA KELKAR-MANE

Rs. *****255600.00

Total: Rs. *****255600.00


Receiver's Signature

Finance & Accounts Officer



Receipt subject to the realisation of Cheque / Draft etc., if tendered.
No duplicate receipt will be issued.

255600
+ 218734

474334

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University of Mumbai

Mahatma Gandhi Road, Fort, Mumbai - 400 032.

CEIPT NO.:

9938

DATE : 17/03/2018
OTH

GRANTS FUND (OS) A/C. (06960200001525)

Received from SECRETARY, MMR the sum of Rupees
Two Lac Eighteen Thousand Seven Hundred Thirty Four Only
by cheque No.541467 BANK OF MAHARASHTRA Ang the amount of

MICROALAGE CULTIVATION- AN EFFECTIVE SOLUTION TO
AIR POLLUTION MMR EIS (OS/GR/76)

Rs. *****218734.00

Total: Rs. *****218734.00



Finance & Accounts Officer

Receiver's Signature

Receipt subject to the realisation of Cheque / Draft etc., if tendered.
No duplicate receipt will be issued.

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Mrs. Varsha Kelkar-Mane
M.Sc., Ph.D.

University of Mumbai



DEPARTMENT OF BIOTECHNOLOGY

Vidyanagar, Santacruz (E),
Mumbai - 400 089, (India)

Tel. : 2054 30 00 / 2054 22 00
(Ext. 2071, 2072)

Dr/Fax : 2052 00 53

Ref. No. UMBIOT/FRM/02/2017

Date: 07th April 2017

To,
Finance and Accounts Officer,
University of Mumbai,
Fort,
Mumbai - 400032

Attention: Assistant Registrar (Finance and Accounts)

Dear Sir,

This is to bring to your notice that our project titled, "Microalgae cultivation- An effective solution to air pollution" has been sanctioned by MMR-EIS vide letter no. MMR-ENV/SOC/5-2014/264/2017 dated 27th March, 2017.

Enclosed herewith is the Bank of Maharashtra cheque no. 327542 dated 31st March 2017 for Rs. 2,55,600/- as the first installment released.
Kindly do the needful and please oblige.

Thanking you

With regards

Varsha Mane

Dr Varsha Kelkar-Mane
Assistant professor
Department of Biotechnology
University of Mumbai

Encl : as above

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No: MMR-ENV/SOC/ 5-2014/264/2017

Dated: 27th March, 2017

Dr. Varsha Kelkar,
University Department of Biotechnology
University of Mumbai, Kalina
Santacruz (E)
Mumbai 400098
Mob.No. 9820943741

Sub: Project proposal regarding Microalgae Cultivation - An effective solution to air pollution

Dear Dr Kelkar,

With reference to your letter No.Mum/Biotech/VRM/62/2016 dated 6th October, 2016 forwarding the revised project proposal, I am pleased to inform you that the Board of Governors of the MMR-Environment Improvement Society, in its meeting held on 24th March, 2017 has approved the above mentioned project and decided to provide financial assistance to a maximum limit of Rs.14,20,000 (Rupees Fourteen Lakh Twenty Thousand only) for the project for a duration of 24 months.

You are, therefore, requested to submit the "Letter of Agreement" duly typed on Hundred Rupees Non-Judicial Stamp Paper, in duplicate (One Xerox copy) in the enclosed formats, duly signed.

An advance payment equal to 20% of the approved grant will be released on acceptance of the "Letter of Agreement".

Subsequent payments for the project would be released stage-wise after completion of each stage of the project work to the satisfaction of the Society and after verification of statement of expenditure and receipt of supported vouchers.

The amount of each instalment will be released after deducting TDS as per the provisions the Income-Tax Act, 1961 unless exemption certificate under section 197 of the I.T. Act. 1961 is produced by you.

You are requested to confirm the above mentioned conditions and do the needful at the earliest.

Thanking you

Yours faithfully,

Encl: As above.

Secretary
MMR-Environment Improvement Society

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Mrs. Varsha Kelkar-Mane
M.Sc., Ph.D.
Assistant Professor

University of Mumbai



Development Accounts Unit
Inward No:- DAU/449
Date:- 13/03/2018
Department of Biotechnology,
Vidyanagari, Santacruz (E),
Mumbai - 400 098
Tel.: 2654 30 00/ 2654 33 00

MUM/BIOTECH/VRM 148 /2018

Date:

12	March	2018
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To,
Finance and Accounts Officer,
University of Mumbai,
Fort,
Mumbai - 400032

Attention: Assistant Registrar (Finance and Accounts)

Subject: Second installment cheque for MMR-EIS project OS-76

Dear Sir,

This is to bring to your notice that the second installment of our project titled, "Microalgae cultivation- An effective solution to air pollution" sanctioned by MMR-EIS vide letter no. MMR-ENV/SOC/5-014/264/2017 dated 27th March, 2017 has been released.

Please find enclosed, the Bank of Maharashtra cheque no. 541467 dated 26th February 2018 for Rs. 18,734/-

Kindly do the needful and please oblige.

Thanking you.

With regards,

Varsha Mane
Dr Varsha Kelkar-Mane
Assistant professor
Department of Biotechnology
University of Mumbai

Encl: as above

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