



**International Institute of Information Technology, Hyderabad**  
A Research University

To  
Dr. C. Raghava Reddy  
Associate Professor  
Department of Sociology  
University of Hyderabad  
Hyderabad.

Lr. No. IIIT-H/eSaguITAF-BEL-CSR/2016/IMPACT EVALN. dt. 22.09.2016  
Sub: Evaluation of 'eSagu - An IT Driven Agri-facilitator for Better Farming' – reg.

Dear Dr. C. Raghava Reddy,

We are pleased to inform you that we have received funding for a project titled 'eSagu - An IT Driven Agri-facilitator for Better Farming' to 7500 farmers (300 farmers X 25 villages) for both Kharif and Rabi seasons from a public sector organization located in Hyderabad.

The project commence from June 2016 in the identified villages of Rangareddy District, Telangana State. The specific objectives of the project are as follows.

- Facilitate farmers with actionable agriculture knowledge disseminated through notice boards to improve farm productivity at regular intervals. The agriculture knowledge contains problematic photographs and remedial measures to be followed by farmers.
- Make the actionable agricultural practices accessible to poor and marginal farmers in a continuous and timely manner.
- Provide environment to educate and empower with best agriculture practices to tackle the crop problems.
- Facilitate community discussion and knowledge exchange by providing the location-specific and actionable knowledge about agriculture problems.

It is proposed to conduct three levels of studies.

1. Base line study in the villages where the project is being implemented. Data to be collected from sample respondents, questionnaire and size of respondents can be arrived through mutual consultations.
2. A study to assess the progress to be conducted in the same villages after eight months of project implementation.
3. An impact assessment study to be conducted after the closure of the programme in the study villages.

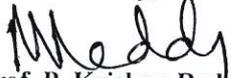
In this regard, we request you to conduct these three levels of studies and submit report. Following are the particulars of the funding for the study and mode of payments:

The total funding for the impact evaluation:Rs. 1,50,000/- ( Rupees one lakh fifty thousand only)  
Mode of payment: By cheque against bills submitted by you on fortnightly/monthly basis.

Please sign the duplicate copy of this letter and return it as a token of your acceptance.

Thanking you,

Yours sincerely,

  
**Prof. P. Krishna Reddy**

Project In charge – eSaguITAF-BEL-CSR Project  
Head, IT for Agriculture Research Centre  
International Institute of Information Technology Hyderabad (IIITH)  
Gachibowli, Hyderabad, India, PIN: 500032.  
Phone: +91-40-66531322 FAX: +91-40-66531413, Mob. +91 9849329324  
E-mail: [pkreddy@iiit.ac.in](mailto:pkreddy@iiit.ac.in), <http://www.iiit.ac.in/~pkreddy>

  
कुलसचिव/REGISTRAR  
हेदराबाद/UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

**International Institute of Information Technology, Hyderabad**  
A Research University

To  
Department of Sociology  
University of Hyderabad  
Hyderabad.  
Attn: Dr. C. Raghava Reddy, Associate Professor

Lr. No. IIIT-H/eSagu-BDL-CSR/2015/IMPACT EVALN. dt. 05.06.2015

Sub: Evaluation of eSagu - IT driven initiative for better farming – reg.

Dear Sirs,

We are pleased to inform you that we have received funding for a project titled 'eSagu - An IT Driven Personalized Agri-facilitator for Better Farming' to 12000 farmers (400 farmers X 30 villages) for both Kharif and Rabi seasons from a public sector organization located in Hyderabad.

The project commence from March 2015 in the identified villages of Medak District, Telangana State. The specific objectives of the project are as follows.

- Facilitate farmers with actionable agriculture knowledge disseminated through notice boards to improve farm productivity at regular intervals. The agriculture knowledge contains problematic photographs and remedial measures to be followed by farmers.
- Make the actionable agricultural practices accessible to poor and marginal farmers in a continuous and timely manner.
- Provide environment to educate and empower with best agriculture practices to tackle the crop problems.
- Facilitate community discussion and knowledge exchange by providing the location-specific and actionable knowledge about agriculture problems.

It is proposed to conduct three levels of studies.

1. Base line study in the villages where the project is being implemented. Data to be collected from sample respondents, questionnaire and size of respondents can be arrived through mutual consultations.
2. A study to assess the progress to be conducted in the same villages after eight months of project implementation.
3. An impact assessment study to be conducted after the closure of the programme in the study villages.

In this regard, we request you to conduct these three levels of studies. Following are the particulars of the funding for the study.

Particulars	Amount (in Rs.)
Field work and Travel (Data collection)	2,00,000
Contingency	28,000
Total	2,28,000
Overhead charges @5%	11,400
<b>Grand Total</b>	<b>2,39,400</b>

**International Institute of Information Technology, Hyderabad**  
A Research University

**Fieldwork and travel**

- Sample size: Sample size will be decided up on mutual consultations. Appropriate sample size would be arrived at not compromising the validity of the study.
- Instead of collecting data from all the project villages, cluster of villages may be identified in each of the three regions and sample may be selected.
- Field investigators may be hired for data collection. Honorarium to the field investigators may be paid in the range of Rs. 300/- to Rs. 500/- per day per person.
- DA may be paid to the field investigators @ Rs. 150/- per day per person.
- One Project Assistant @ Rs. 1500/- (including DA) per day for 6-10 days may be hired. ✓
- Transportation actual including travel by hired car by the Principal Investigator, Project Assistant and the field investigators during the period of field work.

**Contingency**

- Contingency include petty expenses and hospitality expenses during the course of field work and other times during the study
- Other contingency charges (stationary and other items)

**Note:** Data entry would be done at IIT-H

**Mode of Accounting and Payments**

The payment will be released as per the following schedule:

1) On acceptance of this proposal	Rs. 1,50,000.00
2) On completing the second level of study and Submitting the report	Rs. 89,400.00

**Note:** The above payments will be released on submission of claim form

A fund utilisation certificate and an audited statement of accounts to be submitted along with the impact assessment study report.

Please sign the duplicate copy of this letter and return it as a token of your acceptance.

Thanking you,

Yours sincerely,



**Prof. P. Krishna Reddy**

Project In charge – eSagu-BDL-CSR Project

Head, IT for Agriculture Research Centre

International Institute of Information Technology Hyderabad (IIITH)

Gachibowli, Hyderabad, India, PIN: 500032.

Phone: +91-40-66531322 FAX: +91-40-66531413, Mob. +91 9849329324

E-mail: [pkreddy@iit.ac.in](mailto:pkreddy@iit.ac.in), <http://www.iiit.ac.in/~pkreddy>

कुलसचिव/REGISTRAR  
हेदराबाद/IIITH HYDRABAD  
UNIVERSITY OF HYDRABAD  
हेदराबाद/HYDRABAD-500 046.



3.5.2

**International Institute of Information Technology, Hyderabad**  
A Research University

To  
Dr. C. Raghava Reddy  
Associate Professor  
Department of Sociology  
University of Hyderabad  
Hyderabad.

Lr. No. IIIT-H/AFBF-HAL-CSR/2016-17/IMPACT EVALN. dt. 18.01.2017  
Sub: Evaluation of 'eSagu - An IT Driven Agri-facilitator for Better Farming' - reg.

Dear Dr. C. Raghava Reddy,

We are pleased to inform you that we have received funding for a project titled 'eSagu - An IT Driven Agri-facilitator for Better Farming' to 3000 farmers (200 farmers X 15 villages) for Rabi, Kharif and summer seasons from a public sector organization located in Hyderabad.

The project commenced from October 2016 in the enclosed identified villages of Nawabpet Mandal, Vikarabad District, Telangana State. The specific objectives of the project are as follows.

- Facilitate farmers with actionable agriculture knowledge disseminated through notice boards to improve farm productivity at regular intervals. The agriculture knowledge contains problematic photographs and remedial measures to be followed by farmers.
- Make the actionable agricultural practices accessible to poor and marginal farmers in a continuous and timely manner.
- Provide environment to educate and empower with best agriculture practices to tackle the crop problems.
- Facilitate community discussion and knowledge exchange by providing the location-specific and actionable knowledge about agriculture problems.

It is proposed to conduct three levels of studies.

1. Base line study in the villages where the project is being implemented. Data to be collected from sample respondents, questionnaire and size of respondents can be arrived through mutual consultations.
2. A study to assess the progress to be conducted in the same villages after eight months of project implementation.
3. An impact assessment study to be conducted after the closure of the programme in the study villages.

In this regard, we request you to conduct these three levels of studies and submit report. Following are the particulars of the funding for the study and mode of payments:

The total funding for the impact evaluation: Rs. 1,00,000/- ( Rupees one lakh only)  
Mode of payment: By cheque against bills submitted by you on fortnightly/monthly basis.

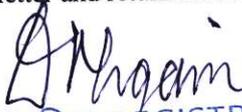
Please sign the duplicate copy of this letter and return it as a token of your acceptance.

Thanking you,

Yours sincerely,

  
**Prof. P. Krishna Reddy**

Project In charge - AFBF-HAL-CSR Project, Head, IT for Agriculture Research Centre  
International Institute of Information Technology Hyderabad (IIITH)  
Gachibowli, Hyderabad, India, PIN: 500032.  
Phone: +91-40-66531322 FAX: +91-40-66531413, Mob. +91 9849329324  
E-mail: [pkreddy@iiit.ac.in](mailto:pkreddy@iiit.ac.in), <http://www.iiit.ac.in/~pkreddy>

  
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UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

Encl: List of villages -HAL CSR Proj

**UNIVERSITY OF HYDERABAD**  
**FINANCE AND ACCOUNTS**  
**Project Section**

Ref. No.UH/F&A/OB- IIIT-H/B.No.51/P.No.47/2016-17

Date: 18/08/2016

Statement showing the Receipts & Expenditure (Provisional) in respect of IIIT-H/eSagu-BDL-CSR Research Project entitled ""eSagu-An IT Driven Personalized Agri-facilitator for Better Farming" Dr.C. Raghava Reddy, Dept. of Sociology, University of Hyderabad.  
(Sanction order No. IIIT-H/eSagu-BDL-CSR/2015/IMPACT Evalan, dated 05/06/2015)

Sanctioned Grant Rs. 2,39,400/-

**Receipts:**

YEAR	Amount
2015-16	2,39,400
2016-17	0
<b>Total</b>	<b>2,39,400</b>

**EXPENDITURE**

Particulars	2015-16	2016-17	Total
Field work	1,26,631	82,412	<b>2,09,043</b>
Contingency	18,957	0	<b>18,957</b>
Otherheads	0	0	<b>0</b>
Overheads	11,400	0	<b>11,400</b>
<b>Total</b>	<b>1,56,988</b>	<b>82,412</b>	<b>2,39,400</b>

**ABSTRACT**

<b>Receipts:</b>	<b>2,39,400</b>
Expenditure	2,39,400
<b>Balance as on 30/06/2016</b>	<b>0</b>

To  
Dr.C. Raghava Reddy,  
Department of Sociology

  
**कुलसचिव/REGISTRAR**  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD 500 046.

  
**FINANCE OFFICER** (201)

Copy to:

- 1) Project File
- 2) Master File

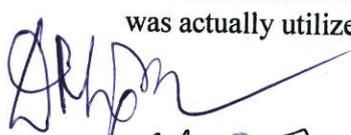


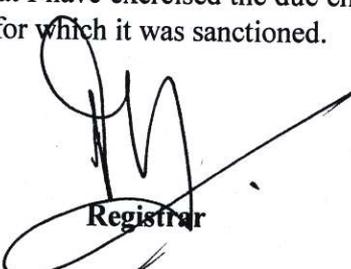
**FINANCE AND ACCOUNTS**  
**FORM GFR 19- A**  
**(See Rule 212 (1))**  
**Utilization certificate**

Sl.no	Letter no &Date	Amount (Rs. In Lakh)
1	Sanction Order No.F.No. IIIT- H/eSagu-BDL- CSR/2015/IMPACT Evalan Dt. 5/06/2015	2,39,400/-
2	Amount Released (First Installment) 15-06-2015	1,50,000/-
3	Amount Released (First Installment) 30-03-2016	89,400/-
4	Amount Spent	2,39,400/-
5	Balance	NIL

Certified that out of Rs. 2,39,400/- (Two lakhs Thirty Nine Thousand Four Hundred only) of Grant-in-aid sanctioned, a sum of Rs.2, 39,400/- (Two lakhs Thirty Nine Thousand Four Hundred only) has been released in favor of Finance Officer, University of Hyderabad by vide letter given in the margin for the Research Project entitled "eSagu – An IT Driven Personalized Agri- facilitator for Better Farming" by Dr. C. Raghava Reddy, Dept. of Sociology, University of Hyderabad. Out of the said release, a sum of Rs. 2, 39,400/- (Two lakhs Thirty Nine Thousand Four Hundred only) has been utilized for the purpose which it was sanctioned leaving a Zero balance at the end of the Project

Certified that I have Satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been fulfilled and that I have exercised the due checks to see that the money was actually utilized for the purpose for which it was sanctioned.

  
16/8/16  
प्रलसचिव/REGISTRAR  
हेदराबाद  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046  
**Dr. C. Raghava Reddy**  
Principal Investigator  
Dept. of Sociology  
University of Hyderabad

  
Registrar  
**(P. Sardar Singh)**  
Registrar  
University of Hyderabad  
Hyderabad - 500 046.

  
29/16  
Finance Officer  
**(29/16)**  
Finance Officer  
University of Hyderabad  
Central University P.O.  
Hyderabad - 500 046.



FD-III 3932  
Dt. 23/9/2015

ज्ञान-विज्ञान विमुक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

**F. No. 5- 369/2014(HRP)**

**MRP-MAJOR-SOCI-2013-21964 (GENERAL)**

**17 OCT 2015**

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

Sub:- Release of Grants-in-aid to **University of Hyderabad, Hyderabad- 500 046** for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "**Contesting crop sciences in the emerging agrarian social structure in India: A social constructivist understanding of knowledge production in agriculture**" awarded to **Dr. C. Raghava Reddy, Deptt. of Sociology, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,

I am directed to convey the approval –cum- sanction of the University Grants Commission for payment of grant of **Rs.815600/- (Rupees Eight lakhs fifteen thousand six hundred only)** as 1<sup>st</sup> Instalment for the year **2015-2016** towards Major Research Project to the **Finance Officer, University of Hyderabad Hyderabad- 500 046** for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as Ist instalment
<b>A.</b>	<b>Non - Recurring</b>			
1.	<b>Books &amp; Journals</b>	3.A(49)(b)35	100000/-	100000/-
2.	<b>Equipment (Laptop)</b>		50000/-	50000/-
<b>B.</b>	<b>Recurring</b>			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	3.A(49)(b)31	-----	-----
2.	Project Fellow @ Rs.16,000/- p.m. (for 3 years)		576000/-	288000/-
3.	Hiring Services		100000/-	50000/-
4.	Contingency		100000/-	50000/-
5.	Travel/Field Work		400000/-	200000/-
6.	<b>Overhead Charges 10% of approved recurring Grant (Except Travel &amp; Field Work)</b>		77600/-	77600/-
	<b>Total (A + B)</b>		<b>Rs.1403600/-</b>	<b>815600/-</b>

- The sanctioned amount is debitable to the Major Head **3.A(49)(b)31 Rs.665600/- & Head 3.A(49)(b)35 Rs.150000/-** and is valid for payment during financial year **2015-16**.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Finance Officer, **University of Hyderabad, Hyderabad- 500 046, Andhra Pradesh** through Electronic mode as per the following details

Payment Details	
(a) Name & Address of Bank Branch	State Bank of India, Hyderabad University Campus Branch, Branch Code: 05916, Gachibowli, Hyderabad-500046
(b) Account No.	10222816262
(c) Type of Account: SB/Current/Cash Credit	SB
(d) IFSC code	SBIN0005916
(e) MICR Code of Branch	500002063
(f) Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	Yes
(g) Name & Address of Account Holder	Finance Officer, University of Hyderabad, Hyderabad- 500 046, Andhra Pradesh

UNIVERSITY OF HYDERABAD  
FINANCE AND ACCOUNTS  
Projects Section

Ref No UH/F&A/UGC/PC-00906/2018-19

Date: 30/06/2019

STATEMENT OF EXPENDITURE FOR THE PERIOD: 01/07/2015 TO 30/06/2018

Statement showing the Receipt & Expenditure in respects of UGC research Project entitled  
"Contesting Crop Sciences in the Emerging Agrarian Social Structure in India A Social -  
Constructivist Understanding of Knowledge Production in Agriculture" of Prof. Raghava Reddy  
Department of Sociology, School of Social Sciences, University of Hyderabad.  
(Sanction order No. 5-369/2014(HRP), Dated: 17/10/2015)

SANCTION BUDGET: Rs.14,03,600/-

(1) RECEIPTS :

Particulars/Years	A	B	C	D	
	2015-16	2016-17	2017-18	2018-2019	Total
Opening Balance	0	5,30,604	4,05,261	3,70,037	0
Grant Received	8,15,600	0	2,37,074	0	10,53,574
Interest	0	0	0	0	0
<b>TOTAL RECEIPTS</b>	<b>8,15,600</b>	<b>5,30,604</b>	<b>6,43,245</b>	<b>3,70,037</b>	<b>10,53,574</b>

(2) EXPENDITURE :

Equipment	50,000	0	0	0	50,000
Contingency	6,000	32,753	0	51,247	90,000
Books and Journals	9,461	0	90,539	0	1,00,000
Project Fellow	1,41,935	32,000	64,000	88,039	3,25,974
Travel/Field Work	0	60,590	1,18,659	1,80,751	3,60,000
Hiring Services	0	0	0	50,000	50,000
Overheads	77,600	0	0	0	77,600
<b>TOTAL EXPENDITURE</b>	<b>2,84,996</b>	<b>1,25,343</b>	<b>2,73,198</b>	<b>3,70,037</b>	<b>10,53,574</b>

BALANCE :

Balance as on 30/06/2018 (-1-2)	5,30,604	4,05,261	3,70,037		
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To  
Prof. C. Raghava Reddy  
Department of Sociology,  
School of Social Sciences, UOH

FINANCE OFFICER

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कुलसचिव/REGISTRAR  
हैदराबाद/HYDERABAD  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

UNIVERSITY GRANTS COMMISSION  
UTILIZATION CERTIFICATE

It is certified that the amount of Rs. 10,53,574/- (Rupees Ten Lakhs Fifty Three Thousand Five Hundred and Seventy Four only) has been released out of the total grant of Rs. 14,03,600/- (Rupees Fourteen Lakhs Three Thousand Six Hundred only) sanctioned by the University Grants Commission vide its letter No. 5-369/2014(HRP) Dated 17.10.2015 towards (50%) and non-recurrent grants to UGC - Major Research Project in entitled, "Contesting Crop Sciences in the Emerging Agrarian Social Structure in India A Social - Constructivist Understanding of Knowledge Production in Agriculture" undertaken by Prof. C. Rajendra Reddy, Department of Sociology, School of Social Sciences, University of Hyderabad. A sum of Rs. 10,53,574/- (Rupees Ten Lakhs Fifty Three Thousand Five Hundred and Seventy Four only) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by UGC.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature  
Principal Investigator

Signature  
Finance Officer with seal

Signature  
Registrar

*S. Myam*  
कुलसचिव/REGISTRAR  
देवरायन, 100001  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

## University of Hyderabad

Sanction Order No. F. 5-369/2014(HRP) Dated 17/10/2015

Consolidated statement expenditure incurred from 01.07.2015 to 30.06.2018 in the F.5-369/2014(HRP) to UGC - Major Research Project in entitled, "Contesting Crop Sciences in the Emerging Agrarian Social Structure in India A Social - Constructivist Understanding of Knowledge Production in Agriculture" under taken by Prof. C. Raghava Reddy, Department of Sociology.

Particulars	Total grant approved by the UGC	Grant released by the UGC so far	Actual Expenditure Incurred				Total Expenditure Incurred	Remarks
			Year(I)	Year(II)	Year(III)	Year(IV)		
			2015-16	2016-17	2017-18	2018-19		
(A) Recurring								
1. Contingency	5,76,000	3,25,974	1,41,935	32,000	64,000	88,039	3,25,974	
2. Travel Field Work	1,00,000	50,000	0	0	0	50,000	50,000	
3. Overhead Charges 10% of Approved recurring grant (Except travel & Field Work)	1,00,000	90,000	6,000	32,753	0	51,247	90,000	
<b>B. Non- Recurring</b>								
1. Books & Journals	1,00,000	1,00,000	9,461	0	90,539	0	1,00,000	
2. Equipment (Laptop)	50,000	50,000	50,000	0	0	0	50,000	
<b>Total</b>	<b>14,03,600</b>	<b>10,53,574</b>	<b>2,84,996</b>	<b>1,25,343</b>	<b>2,73,198</b>	<b>3,70,037</b>	<b>10,53,574</b>	

Balance as on 30.06.2018 Rs. 0/- (Zero)

Certificate:

1. Certified that the grant has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions attached to the grant
2. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund/adjust or regularize the objected amount.

Principal Investigator

Finance Officer

Registrar

**UNIVERSITY OF HYDERABAD  
FINANCE AND ACCOUNTS  
Projects Section**

Ref.No.UH/F&A/IMPRESS-ICSSR/2019-20

Date: 03-03-2022.

**STATEMENT OF EXPENDITURE FOR THE PERIOD 29-09-2019 TO 15/11/2021**

Statement showing the receipt and expenditure in respect of ICSSR-IMPRESS project entitled "Development and Evaluation of E-Health Intervention for HIV Prevention and Mental Health of Transgender Women in India" of Prof. Pushpesh Kumar, Dept. of Socioloty, School of Social Sciences University of Hyderabad.

(Sanction order No. IMPRESS/P2830/591/2018-19/ICSSR, Dt. 23-09-2019.

**SANCTION BUDGET: Rs. 21,50,000/-**

**(1) Receipts :**

Particulars/Years	A	B	C	D
	2019-20	2020-21	2021-22 from 01/04/2021 to 15/11/2021	Total
Opening Balance	0	7,90,051	1,41,797	
Grant Received	8,60,000	0	6,45,000	15,05,000
Interest	0	13,085	0	13,085
<b>TOTAL RECEIPTS</b>	<b>8,60,000</b>	<b>8,03,136</b>	<b>7,86,797</b>	<b>15,18,085</b>

**(2) EXPENDITURE :**

Research Staff	66,291	4,19,355	75,000	5,60,646
Field Work	3,658	70,000	2,95,328	3,68,986
Equipment and Study Material	0	1,28,992	44,419	1,73,411
Contingency	0	42,992	0	42,992
Overheads	0	0	32,250	32,250
Publication of Report	0	0	0	0
<b>TOTAL EXPENDITURE</b>	<b>69,949</b>	<b>6,61,339</b>	<b>4,46,997</b>	<b>11,78,285</b>

**BALANCE :**

<b>Balance as on 15-11-2021 (1-2)</b>	<b>7,90,051</b>	<b>1,41,797</b>	<b>3,39,800</b>	<b>3,39,800</b>
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To  
Prof. Pushpesh Kumar  
Department of Sociology

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**REGISTRAR**  
कुलसचिव  
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हेदराबाद/HYDERABAD-500 046.

**FINANCE OFFICER**  
Finance Officer  
University of Hyderabad  
Central University P.O.  
Hyderabad - 500 046.

11/03/2022  
10/3/2022

21/3/22  
15/3/22



**GFR 12 – A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR **2019-20** in respect of  
recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **IMPRESS-ICSSR**
2. Whether recurring or non-recurring grants **Recurring**
3. Grants position at the beginning of the Financial year **Sanction Grant Rs. 21,50,000/-**
  - (i) Cash in Hand/Bank : **Rs. Nil**
  - (ii) Unadjusted advances : Nil
  - (iii) Total : **Rs. Nil**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

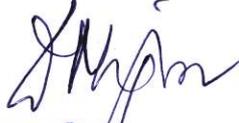
Year	Unspent Balance of Grants received years [ figure as at Sl. No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balance (5-6)
				Sanction No. (i)	Date	Amount			
	1	2	3	4			5	6	7
2019-20	0	Nil	Nil	IMPRESS /P2830/591/2018-19/ICSSR	23.09.2019	8,60,000	8,60,000	69,949	<b>7,90,051</b>

Component wise utilization of grants:

Year	Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
2019-20	3,658	66,291	Nil	69,949/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : **Rs. 7,90,051**
- (ii) Unadjusted Advances : Nil
- (iii) Total : **Rs. 7,90,051**

  
**कुलसचिव/REGISTRAR**  
 हेदराबाद/REGISTRAR  
 UNIVERSITY OF HYDERABAD  
 हैदराबाद/HYDERABAD-500 046.



GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

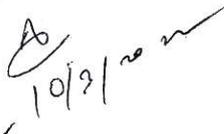
- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **IMPRESS-ICSSR**, title of the Project is **“Development and Evaluation of E-Health Intervention for HIV Prevention and Mental Health of Transgender Women in India”** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 09.02.2022  
Place: Hyderabad

Signature   
Name **Prof. Pushpesh Kumar**  
Dept. of Sociology, University of Hyderabad  
Hyderabad - 500 046

Signature   
Name.....  
Chief Finance Officer  
(Head of the Organisation)  
University of Hyderabad  
Central University P.O.  
Hyderabad - 500 046.

Signature.....  
Name.....  
Head of the Organisation

(Strike out inapplicable terms)  
 15/3/22  
 11/03/22  
 10/3/22

  
REGISTRAR  
UNIVERSITY OF HYDERABAD  
HYDERABAD-500 046.





**GFR 12 – A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR **2020-21** in respect of  
recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **IMPRESS-ICSSR**
2. Whether recurring or non-recurring grants **Recurring**
3. Grants position at the beginning of the Financial year **Sanction Grant Rs. 21,50,000/-**
  - (i) Cash in Hand/Bank : **Rs. 7,90,051**
  - (ii) Unadjusted advances : Nil
  - (iii) Total : **Rs. 7,90,051**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Year	Unspent Balance of Grants received years [ figure as at Sl. No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balance (5-6)
				Sanction No. (i)	Date	Amount			
2020-21	7,90,051	13,085	Nil	IMPRESS/P2830/591/2018-19/ICSSR	23.09.2019	0	8,03,136	6,61,339	1,41,797

Component wise utilization of grants:

Year	Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
2020-21	2,41,984	4,19,355	Nil	6,61,339

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : **Rs. 1,41,797**
- (ii) Unadjusted Advances : Nil
- (iii) Total : **Rs. 1,41,797**

  
 कुलसचिव/REGISTRAR  
 UNIVERSITY OF HYDERABAD  
 हैदराबाद/HYDERABAD-500 046.

FORM GFR 12A

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **IMPRESS-ICSSR**, title of the Project is **"Development and Evaluation of E-Health Intervention for HIV Prevention and Mental Health of Transgender Women in India"** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 09.02.2022

Place: Hyderabad

Signature

*Pushesh*  
 Professor  
 Department of Sociology  
 University of Hyderabad  
 Hyderabad-500 046

Name **Prof. Pushesh Kumar**  
Dept. of Sociology, University of Hyderabad

Signature

*[Signature]*  
 21/3/22

Name.....  
Chief Finance Officer  
Finance Officer  
(Head of the Finance)  
University of Hyderabad  
Central University P.O.  
Hyderabad - 500 046.

(Strike out inapplicable terms)

*A* 15/3/22  
*B* 11/03/2022

Signature

*[Signature]*  
 कुलसचिव/REGISTRAR  
 हैदराबाद विश्वविद्यालय  
 UNIVERSITY OF HYDERABAD  
 हैदराबाद/HYDERABAD-500 046.

Name.....  
Head of the Organisation



**GFR 12 – A**  
[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR **2021-22** in respect of  
recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **IMPRESS-ICSSR**
2. Whether recurring or non-recurring grants **Recurring**
3. Grants position at the beginning of the Financial year **Sanction Grant Rs. 21,50,000/-**
  - (i) Cash in Hand/Bank : **Rs. 1,41,797**
  - (ii) Unadjusted advances : Nil
  - (iii) Total : **Rs. 1,41,797**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Year	Unspent Balance of Grants received years [ figure as at Sl. No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balance (5-6)
				Sanction No. (i)	Date	Amount			
	1	2	3	4			5	6	7
2021-22	1,41,797	0	Nil	IMPRESS/P2830/591/2018-19/ICSSR	14.01.2021	6,45,000	7,86,797	4,46,997	3,39,800

Component wise utilization of grants:

Year	Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
2021-22	3,71,997	75,000	Nil	4,46,997

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : **Rs. 3,39,800**
- (ii) Unadjusted Advances : Nil
- (iii) Total : **Rs. 3,39,800**

  
कुलसचिव/REGISTRAR  
हैदराबाद विभागालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



FORM GFR 12A

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **IMPRESS-ICSSR**, title of the Project is **“Development and Evaluation of E-Health Intervention for HIV Prevention and Mental Health of Transgender Women in India”** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
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- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 09.02.2022

Place: Hyderabad

Signature

Name **Prof. Pushpesh Kumar**  
Dept. of Sociology, University of Hyderabad

Signature

Signature

Name.....  
Chief Finance Officer  
Finance Officer  
(Head of the Finance)  
University of Hyderabad  
Central University P.O.  
Hyderabad - 500 046.

Name.....  
Head of the Organisation

REGISTRAR  
UNIVERSITY OF HYDERABAD  
HYDERABAD-500 046.

(Strike out inapplicable terms)

11/03/2022

10/3/2022

15/3/22

**Consolidated Statement of Accounts**

S.No.	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per study (in Rs.)- Sanctioned Amount	Actual Expenditure incurred
1	<b>Research Staff</b> Full time/Part-time/Hired Services	Not exceeding 45% of the Total Budget	6,77,250	5,60,646
2	<b>Fieldwork</b> Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	5,26,750	3,68,986
3	<b>Equipment and Study Material</b> Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	1,93,500	1,73,411
4	<b>Contingency</b>	Not exceeding 5%	75,250	42,992
5	<b>Publication of Report*</b>	5%	0	0
6	<b>Overheads</b>	5%	32,250	32,250
7	<b>Total</b>	100%	<b>15,05,000</b>	<b>11,78,285</b>

\*The publication amount will be kept by the ICSSR for publication of the final report based on the recommendation of the Expert Committee constituted by the ICSSR.



कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

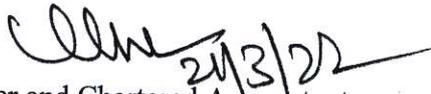
Certified that no change has been made in the Project as approved by the Council.



Signature of the Project Director  
Professor  
Department of Sociology  
University of Hyderabad  
Central University (C.O.)  
Hyderabad-500 046

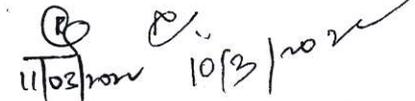
Counter signature of the Administrative Head of the Affiliating Institution/University with seal

OR



Finance Officer and Chartered Accountant

Finance Officer  
University of Hyderabad  
Central University P.O.  
Hyderabad - 500 046.



File No. IMPRESS/P2830/591/2018-19/ICSSR

Date: 11.02.2022

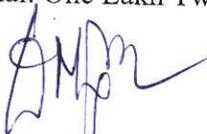
To,  
The Deputy Director  
IMPRESS  
Indian Council of Social Science Research  
Aruna Asaf Ali Marg  
New Delhi-110067

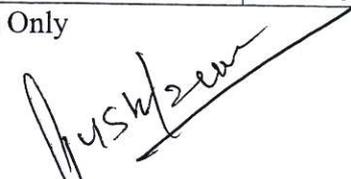
Sub: Statement of Assets, Books etc. related to the IMPRESS Project of **“Development and Evaluation of E-Health Intervention for HIV Prevention and Mental Health of Transgender Women in India”**

Certified that the following assets, books etc. acquired from the grant of the ICSSR-IMPRESS Project Title **“Development and Evaluation of E-Health Intervention for HIV Prevention and Mental Health of Transgender Women in India”**, Project Director **Prof. Pushpesh Kumar at Dept. of Sociology, University of Hyderabad** University/ Institution, have been procured as per Government norms.

Sl. No	Description of item bought under IMPRESS Project	Head under which the item is acquired	Vendor Name	Invoice No.	Date	Price
1.	Laptop-HP (13 8 <sup>th</sup> Gen/ITB Hard Disk/4GB RAM/Windows 10 & MS Office Original and Kaspersky Total Security)	Equipment and Study Material	Digitronics	DGT/681 /20-21	16/03/2021	51,492
			Digitronics	DGT/368 /20-21	25/09/2020	77,500
2.	Corporate Finance by Ross Westerfield Jaffee (McGRAW-Hill Publications)	Field Work including Books	Nil			
3.	The Big Book of Motivation Games (TATA-McGRAW-Hill)		Nil			
Total Cost of Assets and Books acquired (in words)						1,28,992

Total: One Lakh Twenty Eight Thousand Nine Hundred and Ninety Two Only

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 040

  
Signature:  
Professor  
Department of Sociology  
University of Hyderabad  
Central University (C.U.)  
Hyderabad-500 040



*Speed Post*

## राष्ट्रीय शैक्षिक योजना एवं प्रशासन विश्वविद्यालय

(Declared by the Govt. of India under Section 3 of the UGC Act, 1956)

17-बी, श्री अरविंद मार्ग, नई दिल्ली 110 016

**NATIONAL UNIVERSITY OF EDUCATIONAL PLANNING AND ADMINISTRATION**

(Declared by the Govt. of India under Section 3 of the UGC Act, 1956)

17-B, Sri Aurobindo Marg, New Delhi 110 016

Phone: 91-11-26544802 EPABX 91-11-26565600, 26544800 Fax: 91-11-26865180, 26853041

E-mail: nv.varghese@nuepa.org Website: www.nuepa.org

**Professor N.V. Varghese**

Director

Centre for Policy Research in Higher Education (CPRHE)

No.F.NUEPA(CPRHE)/Res.Pro(Fin.HE).28/14

March 5, 2015

Dear Dr. Nagaraju,

Centre for Policy Research in Higher Education (CPRHE), National University of Educational Planning & Administration (NUEPA) is planning to launch a National research project entitled **"Financing of Public Higher Education Institutions in India: a Study of Flow of Funds and their Utilisation"**. We are planning to carry out the study in several States in the country. Thank you for agreeing to be a part of the research team.

First methodology workshop of the research project is scheduled to be held from April 22 to 23, 2015 at 09.30 hrs. You are cordially invited to attend the workshop. Research team members from all other States will be participating in this workshop. The venue of the workshop will be CPRHE/NUEPA-Hostel, New Delhi.

CPRHE/NUEPA will extend lodging and boarding facilities and reimburse your travel expenses by Air India (Economy Class) and taxi fare as per NUEPA rules.

Thanking you in advance for your support and co-operation.

Please confirm your participation.

With regards,

Yours sincerely,

*N.V. Varghese*  
(N.V. Varghese)

Dr.G. Nagaraju  
Associate Professor  
Department of Sociology  
University of Hyderabad  
**Telangana-500046**

*D. Nagaraju*  
**कुलसचिव/REGISTRAR**  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



University with Potential for Excellence – Phase II  
**University of Hyderabad**

Phone: 4040. Email: upe@uohyd.ernet.in, uhupetwo@gmail.com

Sanction No:UH/UGC/UPE-2/Interface Studies/Research Projects/C1.2

Dated: 24/04/2014

To  
Prof. Sujata Patel,  
Dept. of Sociology

Sub: Sanction of Research Project

Ref: VC's approval No.VC240 Dated: 19/04/2014

Dear Investigator,

The Vice Chancellor is pleased to sanction the following research project for implementation for a period of two year from the date of implementation or 1<sup>st</sup> May 2014, whichever is earlier.

Project Title: Beyond Disciplinarity, Archiving Inter-disciplinary Research in the Social Sciences

Principal Investigator: Prof. Sujata Patel,  
Dept. of Sociology

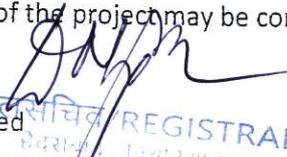
Co-Investigator: Prof. R. Vijay,  
School of Economics

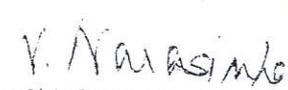
Budget allocation:	1 <sup>st</sup> year (Rs.)	2 <sup>nd</sup> year (Rs.)	Total (Rs.)
Consumables:	Nil	Nil	Nil
Contingencies:	1,25,000/-	1,25,000/-	2,50,000/-
Equipment:	Nil	Nil	Nil
Manpower:	96,000/-	96,000/-	1,92,000/-
Field Work:	1,00,000/-	1,00,000/-	2,00,000/-
Total:	3,21,000/-	3,21,000/-	6,42,000/-

The following conditions should be adhered to :

1. Acceptance letter, together with an undertaking in the enclosed format to be sent through proper channel.
2. First year report to be submitted by 1<sup>st</sup> April 2015.
3. Continuation to second year will be based on a peer review of performance/report of progress in the first year.
4. Remuneration for manpower will be at the following rates:  
Project Assistant @ Rs. 8000 p.m.
5. Any part-time temporary assistance not exceeding 6 months will be met by the PI/CI under contingency or field work with the approval of the Dean, in concurrence with the UPE office.
6. Field work budget will be allocated based on actual cost for travel, accommodation and per diem as per eligibility and man hours not exceeding the budget requested in the project proposal.
7. Reference Books required for implementation of the project may be communicated to the UPE office for procurement by the library.

Comments of the reviewers of your projects are enclosed

  
REGISTRAR  
UNIVERSITY OF HYDERABAD  
HYDERABAD - 500 046

  
Chief Coordinator  
University with Potential for Excellence - Phase II  
University of Hyderabad  
HYDERABAD - 500 046

CC to: Respective Dean/HOD/Centre, Finance Officer, IAO and DR (E).



University with Potential for Excellence – Phase II  
University of Hyderabad

Phone: 4040, Email: [upe@uohyd.ernet.in](mailto:upe@uohyd.ernet.in), [uohpe@uohyd.ac.in](mailto:uohpe@uohyd.ac.in), [upe2@uohyd.ac.in](mailto:upe2@uohyd.ac.in)

UH/UPE-2/2015/

6 January 2016

Dear PI,

Subject: Approval for network project

Reference: VC's approval No. 6326 dated 23.12.2015

In continuation of office order sanctioning the project, the following three researchers may please be treated as Principal Investigators (PIs).

Project Title: *Archiving Marginalities in North East India*

PI: *Dr. Hoineliling Sithhou, Dr. C. Nagalakshmi, Dr. Safah, P.*

Budget allotted (for one year):

Sl. No.	Particulars	Amount (₹)
1.	Field Assistants (4 x 8,000 x 12)	3,84,000.00
2.	Travel for Field Assistants and faculty	2,80,000.00
3.	Archiving documents, audios, videos, scanning, etc.	3,00,000.00
	<b>Total</b>	<b>9,64,000.00</b>

Please note that, any equipment purchased under the project from UPE II funds will be made available to other faculty members, when not being used and will be transferred to the Central Facility of UPE Phase II after completion of the Project.

The financial support under UGC-UPE Phase II of the University of Hyderabad may kindly be acknowledged in publications/patents/presentations related to the research work. A copy of the same may please be forwarded to the UPE office.

Please return the enclosed acceptance letter to the UPE Office duly signed by all investigators through proper channel.

cc to:

1. Dean, School of Social Sciences
2. Head, Department of Sociology and Centre for Regional Studies
3. Finance Officer
4. Internal Audit Officer

*Y. Narasimhan*  
Coordinator  
UPE Phase II  
University with Potential for Excellence (Phase-II)  
University of Hyderabad  
HYDERABAD-500 046.

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



University with Potential for Excellence – Phase II  
University of Hyderabad

Phone: 4040. Email: upe@uohyd.ernet.in, uhupetwo@gmail.com, upe2@uohyd.ac.in

UPE/UPE-2/2015/

31 December 2015

Dear PI,

Subject: Approval for network project

Reference: VC's approval No. 6326 dated 23.12.2015

Based on the evaluation of your project proposal by the external expert and your subsequent presentation, the Vice-Chancellor, on the recommendation of the expert reviews, is pleased to sanction the following project with allocation of funds under UPE Phase II – Hostile Development of Campus Facilities – National Centres/Facilities with effect from 1.1.2016. The duration of the project is one year.

Project Title: *Towards an Enabling Historiography of Performative and Embodied Practices: Case Studies from Khasi, Kodava, Mizo, Chakhesang and Thadou*

PI: (1) Dr. Hoinelking Sithou, Department of Sociology, (2) Dr. Gracious Mary Tensen, CALTS, (3) Dr. Sowmya Dechamma, CRS, (4) Dr. P. Thirumal, Department of Communication, (5) Dr. Venusa Tinyi, Department of Philosophy

Budget allotted (for one year):

Sl. No.	Particulars	Amount (₹)
1.	Field Assistants – 3. Salary per month = ₹8,000/- (8,000 x 3 = 24,000/- per month)	2,38,000.00
2.	Travel for Field Assistants	1,50,000.00
3.	Travel for faculty	2,00,000.00
4.	Contingency (field stay, food, etc.) (a) Field Assistants	1,25,000.00
	(b) Faculty	1,00,000.00
5.	Consumables	50,000.00
6.	Video recorder	50,000.00
	<b>Total</b>	<b>9,63,000.00</b>
Note 1:	Purchase of laptops is not allowed under the UPE project.	
Note 2:	Books that need to be purchased for this project, can be applied for separately to UPE for funding under Library grant.	
Note 3:	There is no publication grant under UPE.	
Note 4:	Organization of workshops may be applied for separately under the Conferences grant of UPE.	
Note 5:	For purchase of any equipment, PI may please submit a proposal with details to UPE Office, so that the same can be approved based on merit.	

Please note that, any equipment purchased under the project from UPE II funds will be made available to other faculty members, when not being used and will be transferred to the Central Facility of UPE Phase II after completion of the Project.

The financial support under UGC-UPE Phase II of the University of Hyderabad may kindly be acknowledged in publications/patents/presentations related to the research work. A copy of the same may please be forwarded to the UPE office.

Please return the enclosed acceptance letter to the UPE Office duly signed by all investigators through proper channel.

कुलसचिव/REGISTRAR

UNIVERSITY OF HYDERABAD

HEAD, CENTRE FOR COMPARATIVE LITERATURE

- cc to:
1. Dean, School of Humanities
  2. Head, Centre for Comparative Literature
  3. Finance Officer

Smahapatra

Chief Coordinator

CRS

University with Potential for Excellence (Phase II)  
University of Hyderabad  
HYDERABAD-500 046

Dr. Sankar  
25/1/16



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI-110 002

No.F.1-6/2018 (AAC/MOOCs)

18<sup>th</sup> May, 2018

The  
Registrar  
University of Hyderabad  
Gachibowli, P O, Hyderabad, Telangana 500046

18 MAY 2018

**Name of the Project:** Development of Non-Technology PG Degree Online Courses for SWAYAM

**Name of Course Coordinator (CC):** Dr. Satyapriya Rout

**Course Name:** Environmental Sociology

**Number of Credits:** 2 credit

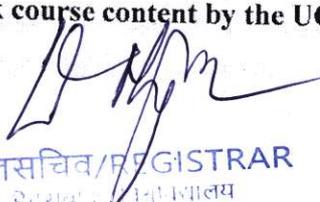
**Name of the Host Institute having agreed for conduct of examination and transfer of the Credit:** University of Hyderabad, Gachibowli, P O, Hyderabad, Telangana 500046

The UGC has received the acceptance of Dr. Satyapriya Rout, Assistant Professor, Department of Sociology, University of Hyderabad for development of MOOCs course in Environmental Sociology in response to UGC's email dated 13<sup>th</sup> April, 2018, conveying UGC's "*in principle*" approval of the detailed proposal for non-technology PG MOOCs for SWAYAM Platform.

I am directed to inform you that, the UGC is releasing 10% of the total MOOCs cost as the first instalment for preparing Course material for the first week of the MOOCs course.

Sr. No.	Name of the Course	Amount allocated per Course	Amount being released ( 10 % of the total cost )
		(Rs. in lakhs)	Rs
1		13.50	1.35 (One lakh thirty five thousand only)

Here it may be mentioned that the final approval of the course is subject to the approval of the one week course content by the UGC Academic Advisory Council.

  
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हैदराबाद/UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

The Course Coordinator has full autonomy to utilize the funds/budget as per his/her wisdom in the MHRD approved budget heads mentioned below. ( *This budget head may be used as reference for utilising the 10 % being released now and on approval of the course for subsequent utilisation of funds.* )

**A. Development of new MOOCs:**

**Teaching Learning Material(TLM) & On-Camera Presentation**

S. No.	Details	Rs. in Lakhs
1	Preparation of the TLM, assessment, presentations, online reference material etc. including transcript - for 40 hours course material	1.50 ✓
2	On Camera presentation by SME (Subject Matter Expert) @ Rs. 5000 per module (30 minutes)	2.00
3	Academic Review with two subject matter experts (for all four quadrant material) @ Rs. 1000 per module (30 minutes)	0.80
4	Technical review by one technical expert @ Rs. 500 per module (30 minutes)	0.20
	<b>Sub-Total (Sl. No 1 to 4) payment to SMEs and Reviewers (for 40 hours)</b>	<b>4.50</b>

**B. Video Production (Tentative - 40 hours):**

S. No.	Details	Rs. in lakhs
1.	Production cost (including cost of studio, set, crew and instructional designer)	5.25
2.	Multimedia or outdoor shooting inputs	1.75
3.	Post production (@ Rs. 5.000 per hour)	2.00
	<b>Sub-Total (Sl. No 1 to 3) Video Production Cost</b>	<b>9.00</b>
	<b>Grand Total ( A + B ) =</b>	<b>13.5</b>

On approval of the first week course by UGC Academic Advisory Committee (SMEGs), the remaining grant shall be released in two instalments of 70% & 20% of which 20% grant will be released only after successfully uploading the Course on the SWAYAM Platform.

Further, this is to inform that MHRD does not allow institutional/ overhead charges in this project and institute/university is requested to release the entire funds to Course-Coordinator(CC) and allow CC to utilize it for development of MOOCs Course.

  
**कुलसचिव/REGISTRAR**  
 हैदराबाद विश्वविद्यालय  
 UNIVERSITY OF HYDERABAD  
 हैदराबाद/HYDERABAD-500 046.

Yours faithfully,

  
**(Dr. Diksha Rajput)**  
 Publication Officer  
 Dr. DIKSHA RAJPUT  
 Publication Officer  
 University Grants Commission  
 Bahadur Shah Zafar Marg  
 New Delhi-110002

UNIVERSITY OF HYDERABAD  
FINANCE AND ACCOUNTS  
PROJECT SECTION

Ref.No.UH/F&A/UGC/PC-1233/2019-20

Date:28/06/2021

**STATEMENT OF EXPENDITURE FOR THE PERIOD 01/06/2018 TO 31/03/2020**

Statement showing the Receipt & Expenditure in respect of Development Non-Technology  
"PG-Degree Online Courses for Swayam" of Dr.Satyapriya Rout, Department of Sociology  
School of Social Sciences, University of Hyderabad  
(Sanction Order No. F.1-6/2018 AAC/MOOCs, Dated: 18/05/2018)

**SANCTION BUDGET: Rs.13,50,000/-**

(1) Receipts:

Particulars/Years	A	B	C
	2018-19	2019-20	Total
Opening Balance	0	25,700	0
Grant Received	1,35,000	9,45,000	10,80,000
<b>TOTAL RECEIPTS</b>	<b>1,35,000</b>	<b>9,70,700</b>	<b>10,80,000</b>

(2) EXPENDITURE:

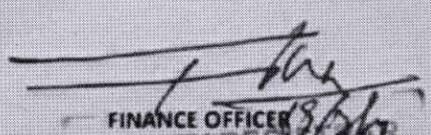
Teaching Learning Material & on Camera Presentation	10,000	3,23,107	3,33,107
Video Production	99,300	5,34,184	6,33,484
<b>TOTAL EXPENDITURE</b>	<b>1,09,300</b>	<b>8,57,291</b>	<b>9,66,591</b>

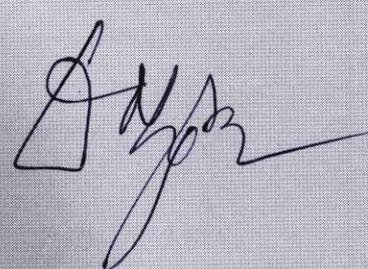
**BALANCE:**

<b>Balance as on 31/03/2020 (1-2)</b>	<b>25,700</b>	<b>1,13,409</b>	<b>1,13,409</b>
Interest	2,646	11,687	14,333

To  
Dr. Satyapriya Rout  
Department of Sociology,  
University of Hyderabad.

Copy to:  
1) Project File  
2) Master File

  
FINANCE OFFICER  
DEPUTY REGISTRAR  
FINANCE & ACCOUNTS  
UNIVERSITY OF HYDERABAD  
HYDERABAD-500 046

  
कुलसचिव/REGISTRAR  
हैदराबाद, त्रिकुलवालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



FD Diary No. 98  
Dated -23-05-2014

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No.F. 184-4/2014 (IC)

23/05/2014  
Dated: May, 2014

The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

**Subject:** Release of Grants-in-aid to University of Hyderabad, Hyderabad—500046, Andhra Pradesh for the year 2014-2015 under (Plan).

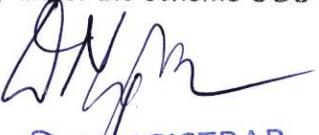
Sir,

In supersession to this office letter of even number dated 28-03-2014. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.18,73,375/- (Rupees Eighteen Lakhs Seventy Three Thousand Three Hundred Seventy Five Only) against the total allocation of Rs.37,46,750/- (50%) in respect of Project entitled "Urban Water Supply and Governance: Study of Four Indian Cities" under UGC-UKIERI Thematic Partnership- 2014 for the year 2014-15 towards (Plan/Non-Plan) expenditure to be incurred during 2014-15. The sanction letter against which this revalidated sanction is issued stands superseded.

(Rs.in Lakhs)

Name of the Item	Head of Account	Amount Allocated Recommended by Committee	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant release in respect of Project entitled "Urban Water Supply and Governance: Study of Four Indian Cities" under UGC-UKIERI Thematic Partnership-2014.	3(A)2202.03.102.10.01.31 (UGC Schemes)	Rs.37,46,750/-	Rs.18,73,375/-	Nil	Rs.18,73,375/-
Total					Rs.18,73,375/-

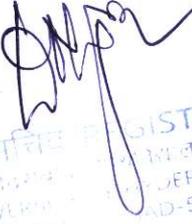
2. The sanctioned amount is debitable to under the head of account 3(A)2202.03.102.10.01.31 and is valid for payment during the financial year 2014-2015 only under the scheme UGC-UKIERI Thematic Partnership (IC).

  
कुलसचिव/REGISTRAR  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Registrar, **University of Hyderabad, Hyderabad—500 046, Andhra Pradesh** through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	<b>The Registrar, University of Hyderabad P.O.-Central University Campus Hyderabad, Pin-500 046, Andhra Pradesh</b>
b	Account No.	<b>10222816262</b>
c	Name & address of Bank branch	<b>State Bank of India Hyderabad University Campus Branch Branch code : 05916 Gachibowli, Hyderabad-500 046</b>
d	MICR Code	<b>500002063</b>
e	IFSC Code	<b>SBIN0005916</b>
f	Type of Account	<b>SB</b>

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

  
कुलसचिव  
UNIVERSITY OF HYDERABAD  
REGISTRAR  
HYDERABAD-500 046.

1. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent of Rs. \_\_\_\_\_ are available under the scheme.
19. This issues with the concurrence of IFD vide Diary No. 8273 (IFD) dated 19-03-2014.
20. This issues with the approval of **Secretary Sectt.** vide Diary No. 14063 dated 20-03-2014 as revalidated by Chairman, UGC for the financial year 2014-15 vide this **Diary No.28796 dated 05-05-2014.**

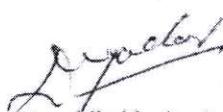
Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, University of Hyderabad, Hyderabad—500 046, Andhra Pradesh
2. ✓ **Dr. Satyapriya Rout, Assistant Professor, Department of Sociology, University of Hyderabad, Hyderabad—500 046, Andhra Pradesh**
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi-110002.
4. Accountant General, Hyderabad, Andhra Pradesh
5. Guard File

  
कुलसचिव REGISTRAR  
हैदराबाद UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

  
(Dharam Vir Yadav)  
Section Officer

**GFR 12 – A**  
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2014-15 to 2016-17 in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **Urban Water Supply and Governance: Study of Four Indian Cities**
2. Whether recurring or non-recurring grants:
3. Grants position at the beginning of the Financial year
  - (i) Cash inHand/Bank
  - (ii) Unadjusted advances
  - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years (figure as at Sl. No. 3 (iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
-	-	-	UGC Sanction order No. F.184-4/2014 (IC)	28/03/2014	37,46.750/-	37,46.750/-	33,55,166/-	3,91,584/-

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary (Manpower)	Grant-in-aid-creation of capital assets	Total
23,21,150/-	10,34,016/-	Nil	33,55,166/-

Details of grants position at the end of the year

- (i) Cash inHand/Bank : **Rs. 3,91,584/-**
- (ii) Unadjusted Advances : -
- (iii) Total : **Rs. 3,91,584/-**

  
 कुलसचिव/REGISTRAR  
 हैदराबाद विश्वविद्यालय  
 UNIVERSITY OF HYDERABAD  
 हैदराबाद/HYDERABAD-500 046.

REGISTRAR'S PESH  
INWD. No. 3494  
DT: 25/10/21

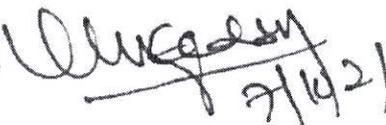
DR (E.I.)



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Urban Water Supply and Governance: Study of Four Indian Cities** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

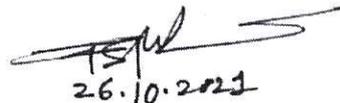
Date: 12/08/2021  
Place: Hyderabad

Signature 

Name.....

Chief Finance Officer

(Head of the Finance) Officer  
University of Hyderabad  
Central University P.O.  
Hyderabad-500 046.

Signature   
26.10.2021

Name.....

Head of the Organisation

Prof. G.S. Prasad  
Director-RITE  
(Research Innovation  
Technology & Entrepreneurship)  
University of Hyderabad  
Hyderabad-500 046.

Signature 

Name: Dr. Satyapriya Rout

Principal Investigator

Dr. Satyapriya Rout  
Associate Professor  
Department of Sociology  
University of Hyderabad  
Hyderabad-500 046.

  
05/10/2021  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



Dr. Abhishek Tandon  
Deputy Director (Research)  
IMPRESS  
☎ 26741840  
E-mail: [impress201819@gmail.com](mailto:impress201819@gmail.com)

**Indian Council of Social Science Research**  
(Ministry of Human Resource Development)  
Aruna Asaf Ali Marg, New Delhi – 110067  
PABX: 26741849-51 Fax: 91-11-26741936  
**E-mail:** [info@icssr.org](mailto:info@icssr.org) **Website:** [www.icssr.org](http://www.icssr.org)

File No. IMPRESS/P2008/2018-19/ICSSR

Dated: 8<sup>th</sup> July, 2019

**Subject: Award Letter of IMPRESS Project**

Dear Dr. Satyapriya Rout,

Please refer to your project grant under the IMPRESS Scheme:

**Title:** Decentralised Governance through People's Planning: A Study of Implementation of Gram Panchayat Development Plan (GPDP)

**Budget Approved:** Rs.2200000/- plus overhead charges @5% or maximum of Rs. 1,00,000/- whichever is less for the study including publication.

**First Instalment:** 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order.

The above has been approved by the Competent Authority on the recommendations of the Steering Committee.

You are requested to commence the study immediately. You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grant-in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account for all IMPRESS Receipts (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under IMPRESS and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (**attached herewith**) to the undersigned within **seven days** to enable us to issue the formal sanction order as per the checklist enclosed.

With best regards,

Yours sincerely,

कुलसचिव REGISTRAR  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद HYDERABAD-500 046.

(Abhishek Tandon)

Dr. SATYAPRIYA ROUT  
Associate Professor, Department of Sociology,  
School of Social Sciences, University of Hyderabad,  
Hyderabad – 500 046, Telangana

**UNIVERSITY OF HYDERABAD**  
**FINANCE AND ACCOUNTS**  
**Projects Section**

Ref.No.UH/F&AICSSR-IMPRESS/PC-1616/2019-20

Date:02/05/2022

**STATEMENT OF EXPENDITURE FOR THE PERIOD 24/09/2019 TO 30/11/2021**

Statement showing the Receipt & Expenditure in respect of ICSSR-IMPRESS Research Project entitled "Decentralised Governance through People's Planning: A Study of Implementation of Gram Panchayat Development plan" of Dr. Satyapriya Rout, Department of Sociology, School of Social Sciences.

**SANCTION BUDGET: Rs. 23,00,000/-**

**(1) Receipts :**

Particulars/Years	A	B	C	D
	2019-20	2020-21	2021-22 from 01/04/2021 to 30/11/2021	Total
Opening Balance	0	8,39,597	1,20,203	0
Grant Received	8,80,000	0	6,60,000	15,40,000
<b>TOTAL RECEIPTS</b>	<b>8,80,000</b>	<b>8,39,597</b>	<b>7,80,203</b>	<b>15,40,000</b>

**(2) EXPENDITURE :**

Equipment and Study Material	0	1,16,670	93,599	2,10,269
Publication of Report	0	0	0	0
Contingency	0	9,190	56,807	65,997
Field Work Cost(Travel/Logistics/Lodging- Boarding etc.	40,403	2,51,534	2,63,289	5,55,226
Research Staff	0	3,42,000	3,21,350	6,63,350
Overheads	0	0	0	0
<b>TOTAL EXPENDITURE</b>	<b>40,403</b>	<b>7,19,394</b>	<b>7,35,045</b>	<b>14,94,842</b>

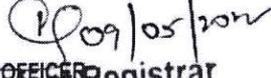
**BALANCE :**

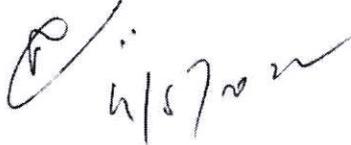
<b>Balance as on 30/11/2021 (1-2)</b>	<b>8,39,597</b>	<b>1,20,203</b>	<b>45,158</b>	<b>45,158</b>
Interest	4,662	16,906	2,220	23,788

To  
Dr. Satyapriya Rout  
Department of Sociology,  
University of Hyderabad.

Copy to:  
1) Project File  
2) Master File

  
**कुलसचिव/REGISTRAR**  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

  
FINANCE OFFICER  
**Assistant Registrar**  
Projects Section

  
4/5/2022

**F.No.13-70/2011 PREM (SCD-Res)**  
**Government of India**  
**Ministry of Social Justice & Empowerment**  
**Department of Social Justice & Empowerment**  
**Statistics Division**

\*\*\*\*\*

West block-8, Wing-2, 2<sup>nd</sup> Floor,  
R.K Puram, New Delhi-110 066  
Dated: 26.07.2013

To  
The Pay & Accounts Officer,  
Ministry of Social Justice and Empowerment,  
Shastri Bhavan,  
New Delhi.

Sub: Grant-in-aid to **The Registrar, University of Hyderabad, Hyderabad-500046** for the study on the Socio-Economic and Educational Background of Students Receiving Assistance under Rajiv Gandhi National Fellowship and their performance/placement - Sanction and release of 1<sup>st</sup> Installment of grant-in-aid - reg.

Sir,

I am directed to convey the sanction of the President for incurring an expenditure for an amount of **Rs.4,31,300/- (Rupees Four Lakh Thirty One Thousand and Three Hundred only)** to the Registrar, University of Hyderabad, Hyderabad-500046 and payment of **Rs.2,15,650/- (Rupees Two Lakh Fifteen Thousand Six Hundred and Fifty only)** as 1<sup>st</sup> Installment of (non-recurring) grant-in-aid for the year 2013-14 for the above said research project as per item-wise details given below:-

S.No	Item	No.	Months	Amount (Rs.)
I	<b>Personnel</b>			
	(i) Project Director			Honorary
	(ii) Research Associate @Rs. 12,000/- permonth	1	8	96,000
	(iii) Investigator @Rs. 8,000/- per month	5	2	80,000
	(iv) Assistant @Rs.15,000/- (Lump-sum)	1	-	15,000
<b>Sub Total</b>				<b>1,91,000</b>
II	TA/DA to Local Field Staff & Project staff			1,50,000
III	Printing and Stationary etc.			45,000
IV	Data processing			20,000
<b>Sub Total</b>				<b>4,06,000</b>
V	Contingency and overhead charge upto 5% of sub total			20,300
<b>Sub Total</b>				<b>4,26,300</b>
VI	Honorarium to the Project Director upto 5% of the total cost			5,000
<b>Grand Total</b>				<b>4,31,300</b>
VII	1st Instalment (50% of the grand total)			<b>2,15,650</b>

2. The Drawing & Disbursement Officer of the Ministry of Social Justice and Empowerment is authorized to draw an amount of Rs.2,15,650/- (Rupees Two Lakh Fifteen Thousand Six Hundred and Fifty only) as first installment of grant which will be credited by PAO directly to the grantee institution in Saving Account in A/C No.10222816262 in State Bank of India, Hyderabad University Campus Branch Code:05916, Gachibowli, Hyderabad-500046(IFSC Code: SBIN0005916, MICR Code:500002063).

  
**कुलसचिव/REGISTRAR**  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

3. The Ministry of Social Justice & Empowerment will finance the research project with a budget estimate not exceeding Rs **Rs.4,31,300/- (Rupees Four Lakh Thirty One Thousand and Three Hundred only)**.The amount will be released in Three Installments in the ratio of 50:25:25. The first Installment will be released immediately after approval of the Project .The 2<sup>nd</sup> Installment will be released on Receipt of the Draft Report, its Acceptance and Utilization Certificate in Respect of the 1<sup>st</sup> Installment. Final Installment will be released on Receipt of Copies of the Final Report, Utilization Certificate and Audited Statement of accounts in respect of the total expenditure incurred on the study.

4. **Dr. Satyapriya Rout** has been accepted as the Project Director of this project. The Organisation will submit 2 copies of the draft report neatly typed in double space, in English language together with a floppy/CD thereof within 8 months from the date of release of first Installment. Similarly, the organisation will have to submit 10 copies of the Final Report (including 2 copies in hard bound) incorporating the comments of the Ministry if any, on the draft report together with a CD within 1 months from the date of issue of communication of the Ministry conveying acceptance of the draft/revised report. The organization is not authorized to change the research design once approved by the Ministry without prior written approval of this Ministry.

5. Further correspondence in regard to this project may be addressed to Sh. Mukat Singh, Dy. Director General , Statistics Division, Ministry of Social Justice& Empowerment, Department of Social Justice & Empowerment, West Block -8, Floor-2, Wing -2, R.K. Puram, New Delhi -110 066

6. The study is to be carried out strictly as per the objectives given below:-

- a. To analyse the socio-economic background of the students belonging to Scheduled Castes receiving assistance under RGNF scheme.
- b. To analyse the academic performance of the students belonging to Scheduled Castes receiving assistance under RGNF scheme.
- c. To examine the RGNF scheme, and to understand how far it has been helpful to assist the reserved categories (SCs).
- d. To examine the broader implications of financial assistance on socio-economic status, educational background and overall socio-economic development of Scheduled Caste in society.

7. The duration of the study is 8 months. The Project Director will confirm the date of commencement of the project within 15 days from the date of receipt of this sanction. He will also submit the Details of staff deployed for the project.

8. The study will cover Uttar Pradesh, Andhra Pradesh, West Bengal, Maharashtra and Assam

9. The Sample Size will be 836. Uttar Pradesh(422), Andhra Pradesh(175), West Bengal(95), Maharashtra(123) and Assam(21).

10. **The Registrar, University of Hyderabad, Hyderabad-500046** is requested to furnish the following documents before the amount is released to the University:-

- a) An agreement Bond on Rs 20/- stamp paper for **Rs.4,31,300/- (Rupees Four Lakh Thirty One Thousand and Three Hundred only)**( specimen copy enclosed).

  
कुलसचिव/REGISTRAR  
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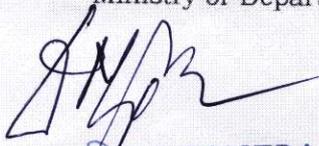
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b) A Pre-receipt for **Rs.2,15,650/- (Rupees Two Lakh Fifteen Thousand Six Hundred and Fifty only)**.

c) A letter confirming that the terms and conditions in the sanction letter are acceptable to the Organisation.

11. The payment of grant in aid will be further subject to the terms and conditions as under:

- (i) The audited accounts and utilisation certificate for the Non-Recurring grant released during this year shall be furnished by the Organisation immediately after completion of the research project and within twelve months of the close of the financial year 2013-14.
- (ii) The Organisation will not divert grant in aid and entrust the execution of the project for which the grant in aid is sanctioned to another organisation or institution. No funds out of this grant should be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iii) The Organisation will maintain subsidiary accounts of the Government grant and furnish the audited statement of accounts with utilisation certificate to the Government as mentioned in sub-para (i) above.
- (iv) The accounts of the organisation shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India and Internal Audit Wing of Office of Chief Controller of Accounts of this Ministry, whenever the organisation is called upon to do so.
- (v) The assets acquired wholly or substantially out of Government grant should not be disposed off without prior sanction of the President, encumbered or used for purpose other than those for which grant has been sanctioned. The organisation is required to maintain a Register of such assets and send an annual statement in the prescribed proforma to this Ministry at the end of the financial year.
- (vi) It is further certified that grant in aid to the grantee is sanctioned in accordance with pattern of financial assistance approved by the Ministry of Finance and is in conformity with the rules and principles of the Scheme as approved by that Ministry.
- (vii) Certified that no Utilization Certificate is pending against the grantee in respect of previous grant/grants.
- (viii) The grant in aid is further subject to the conditions laid down in General Financial Rules, Government of India as amended from time to time.
- (ix) The organization will not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (x) The account of the grantee shall be audited by the Comptroller and Auditor General of India under section 14 of the CAG of India (Duties, power and Conditions of Service) ACT, 1971.
- (xi) No publicity through media prior to the acceptance of the report by the Ministry may be made.
- (xii) The grantee institution will not obtain grants for the same purpose from any other Ministry or Department of Govt. of India or State Government.

  
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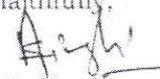
(xiii) If the Government is not satisfied with the progress of the project or considers that the conditions of sanction are being violated, it reserves the right to terminate the grant in aid or to blacklist the organization from further grant or other financial assistance from the Government.

(xiv) The grantee will execute a bond in favour of the President of India to the effect that it will abide by the terms and conditions attached to the grant and that in case it fails to abide by the same, it will refund to the Government the total grant-in-aid sanctioned to it for the purpose with **15% penal** interest thereon.

(xv) Any unspent balance out of this grant will be refunded by the Organization within 30 days from the date of completion of the Project failing which such unspent balance will attract penal interest of 15% of the period from date of completion of the project to the date of refund of unspent balance.

12. The expenditure involved is debitable to **Demand No.89**; Ministry of Social Justice and Empowerment; Major "2225." Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities (Major Head); 01 - Welfare of Scheduled Castes (Sub-Major Head); 789 Special Component Plan for Scheduled Castes (Minor Head); 13 Supporting Projects of All India or Inter State Nature of Scheduled Castes (Research and Training) 13.00,31 - Grant in Aid General(Plan) for the year **2013-2014**.
13. This issues under the financial powers delegated to the Ministry of Social Justice and Empowerment and with the concurrence of the JS&FA of the Ministry vide Dy. No.170/JS&FA dated. 30.4.2013

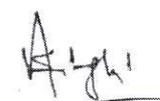
Yours faithfully,

  
(A.P. Singh)

Under Secretary to the Govt. of India

Copy to:

1. The Registrar, University of Hyderabad, Hyderabad-500046. He/She is requested to send an Agreement Bond on Rs.20.00 stamp paper for Rs 4,31,300/- (Rupees Four Lakh Thirty One Thousand and Three Hundred only) (copy enclosed) before the amount is released to his/her account.
2. Dr. Satyapriya Rout, Assistant Professor, Sociology, Department of Sociology School of Social Sciences University Hyderabad, Hyderabad-500046.
3. US(B&C), Ministry of Social Justice and Empowerment, New Delhi.
4. DS(Fin.), Ministry of Social Justice and Empowerment.
5. Director, Department of Social Welfare, Govt. of Andhra Pradesh, Hyderabad.
6. The Director of Audit, Central Revenues, IP Estate, New Delhi-110002.
7. Sanction Folder.

  
(A.P. Singh)

Under Secretary to the Govt. of India

  
कुलसचिव/REGISTRAR  
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UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

**No. K-12012/4/15/2015-16/R&D**  
**Government of India**  
**Ministry of Textiles**  
**Office of the Development Commissioner (Handicrafts)**

West Block No.7, R.K.Puram,  
New Delhi-110066  
**Dated: 03.06.2015**

The Pay & Accounts Officer,  
Central Pay & Accounts Office,  
Office of the Development Commissioner (Handicrafts),  
R.K. Puram, New Delhi 110066

Subject: - Grant-in-aid to **M/s. Department of Sociology, University of Hyderabad, Hyderabad, Telangana** for conducting **Survey and Study of Assessing the Socio-Economic and Working conditions of Traditional Artisans of Odisha** under R&D Scheme for the year 2015-16.

Sir,

In exercise of the power delegated to the Development Commissioner (Handicrafts) as Head of Department vide Office of the DC (H) O.M. No. G-20013/42/DC[HC]/BGT/2004 dated 08.05.2015 and in terms of Ministry of Textiles (Integrated Finance Wing) order No. G-20013/42/DC[HC]/BGT/2004 dated 05.05.2015 & 07.05.2015, I am directed to convey the sanction of the President of India for an amount of **Rs. 7,65,600/-/- (Rupees Seven Lakhs Sixty Five Thousand Six Hundred only)**, as Non-Recurring grant - in - aid General releasing the first installment of **Rs. 3,82,800/- (Rupees Three Lakhs Eighty Two Thousand Eight Hundred Only)** as advance being 50% of the Sanctioned amount to **M/s. Department of Sociology, University of Hyderabad, Hyderabad, Telangana** for conducting **Survey and Study of Assessing the Socio-Economic and Working conditions of Traditional Artisans of Odisha** under Research & Development Scheme during the year 2015-16.

**Duration of the project: - 12 Months**

**Crafts & Area to be covered: -**

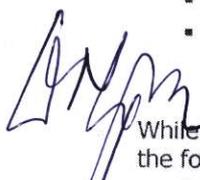
S.No.	Crafts to be Covered	Area	District
1.	Brass & Metal ware	Bhainchua	Khurdha
2.	Silver & Filigree Works	Bhatimunda	Cuttack
3.	Grass, Leaf & Fiber	Balikuka	Khurda(Bhubaneswar)
4.	Applique Works	Pipili	Puri
5.	Horn and Bone Crafts	Paralakhemundi	Gajapati
6.	Stone Carving	Puri	Puri
7.	Dhokra	Sadeibarini	Dhenakal
8.	Cane and Bamboo	Paralakhemundi	Gajapati
9.	Pattachitra & Paintings	Raghurajpur	Puri
10.	Conch and Sea shells	Patasanipur	Puri

**Objective and Scope of the study: -** The main objective of the study is to examine living conditions of traditional artisans of Odhisa, and map out problems related to practice of the craft. The specific objectives are as follows:

- To understand the socio-economic conditions of Artisans.
- To analyze the suitability of the living and working conditions of the Artisans
- To documents the problems of artisans relating to availability of raw materials, technology, design and common facilities.

While trying to fulfill the above objectives, the scope of the study will include the investigation of the following:

- Socio-economic conditions of traditional artisans.
- Educational attainment of children belonging to these households.
- Living and working conditions of marketing of traditional artisans

  
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Contd...2



- Role of middlemen in marketing
- Role of Self-help groups and cooperatives in marketing.
- Possibility of use of appropriate technology in practice of their craft
- Attitude of younger generation towards the crafts as a source of livelihood
- Sustainability of the craft in future times

**Justification for taking up of the project:-**

It has been witnessed that the handicrafts industry has taken a severe hit and the industry is gradually losing its popularity. The artisans are in due course of time leaving this occupation and are thus being engaged in different occupations for earning their bread and butter due to the fact that they no longer find it alluring enough to earn their livelihood. The need for taking up of such a project is that it would highlight the challenges faced by the artisans and subsequently would come up with solutions to tackle the challenges.

**Methodology:-** Odisha has been chosen to be the study universe. 10 handicrafts have been identified and 100 artisans each engaged in the making of such handicrafts would be taken up as sample for study. Interview method will be used for collection of primary data.

**The Financial Implications are as under:-**

Sl. No.	Components	Amount Sanction [Rs.]
1.	01 Project leader (Honorary)	Nil
2.	01 Senior Research Expert @ Rs. 25,000/- p.m.	3,00,000/-
3.	03 Investigator (Graduate) @ Rs. 12,000/- p.m. for 6 months	2,16,000/-
4.	01 Computer Operator @ Rs. 10,000/- p.m. for 4 months	40,000/-
5.	Documentation & Videography	50,000/-
6.	TA & DA	90,000/-
7.	Miscellaneous(@10 % of Total Project Cost)	69,600/-
	<b>Total</b>	<b>7,65,600/-</b>

**Mode of Payment:**

The sanctioned amount will be released in two installments.

The first installment amounting to **Rs. 3,82,800/- (Rupees Three Lakhs Eighty Two Thousand Eight Hundred Only)** will be released on submission of the pre - receipted bill & acceptance of terms.

Second and final installment in the shape of reimbursement after completion of the project & submission within stipulated time of sanctioning of the project & thereafter submission of final report indicating performance and follow up action to be taken duly agreed to, by the competent authority (six hard copies and two soft copies in CD Room and audited statement of accounts, auditor's report, utilization certificate in GFR 19-A in respect of the 1st installment of grant released and total expenditure incurred on the project on the letter head of Chartered Accountant duly verified and countersigned by the authorized signatory of the organization and acceptance of the reports, standard formulation regarding qualitative and quantitative targets.

Deduction of tax at source under Income Tax Rules (Section 194 J) will be made at the applicable rates for the assessment year.

Certified that no Utilization Certificate is pending against the organization in R&D scheme of this

Office.

Contd...3

  
REGISTRAR  
UNIVERSITY OF HYDERABAD  
HYDERABAD/HYDERABAD-500 046.



**Terms and Conditions:-**

- a) The organization shall interact periodically with Office of the Development Commissioner (handicrafts) or their representative/experts for understanding the problems being addressed through this project and firming up the outputs.
- b) Grant-in-aid/funds shall be utilized for the aforesaid study.
- c) The grantee/ organization shall maintain subsidiary accounts of the grants/ payments received from the Government.
- d) The grantee/ organization shall maintain a register of assets in the prescribed form GFR-19-A. The assets acquired wholly or substantially out of Government Grants except those declared as absolute and unserviceable or condemned as per the procedure laid down in the General Financial rules shall not be disposed of without the prior approval of this office.
- e) The grantee/organization shall submit performance-cum-achievement report physically and financially on or before 10th of every month to DC (Handicrafts) Office, New Delhi and its Regional Office (NR), New Delhi.
- f) The amount so paid to the grantee/ organization shall be open to inspection by the Sanction Authority i.e. O/o DC(Handicrafts)/Internal Audit Party of the Chief Controller of Accounts, Ministry of Commerce and Textiles, New Delhi whenever the grantee/ organization is called upon to do so.
- g) The grantee/ organization shall get its accounts audited from the Chartered Accountants.
- h) The grantee /organization shall not divert the grants/funds and entrust execution of the scheme or work concerned to another Institutions or Organizations and shall abide by the terms and conditions of the grant/funds. If the grantee /organization fail to utilize the grant/funds for the purpose for which the same has been sanctioned, the grantee /organization will be required to refund the amount of the grants/funds with interest thereon @ 10% per annum.
- i) The grantee/ organization shall submit the utilization certificate in the form GFR-19A and a list in respect of assets being created out of Government grant/funds, if any, duly signed by the Head of the Grantee/ organization Institution and audited by the Chartered Accountant within stipulated time from the date of completion of the project. The Utilization Certificate would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached ,and if not, the reasons therefore.
- j) The grantee /organization agree to make reservations for scheduled castes and scheduled tribes in posts/services under its control on the lines indicated by the Government of India.
- k) There is no reason to believe that the grantee/ organization are involved in corrupt practices.
- l) The expenditure shall be incurred as per GFR provision and department of the expenditure guidelines.
- m) The component-wise breakup of the sanctioned amount represents the permissible upper limit of expenditure and the admittance thereof shall be subject to actual.
- n) All the Payments above Rs. 5000/- may be made by Account payee cheque/Demand Draft/ECS/RTGS.
- o) The payments made by cash should not exceed 10% of the grant sanctioned.
- p) Payment to Trainees/Designers/Master Crafts Persons/Experts, etc. invariably be made through A/C payee Cheque/Demand Draft even if the claim is less than Rs. 5000/-.
- q) The implementing agency shall intimate the M&SEC as well as RDs concerned minimum 30 days in advance about the scheduled event and Hqrs. shall be informed at least 20 days in advance.
- r) **All the participants should have artisans id card/Aadhar no./PMJD account number.**
- s) **The proposal may be invited from reputed agency through open advertisement and selection may be made be transparent manner following scheme guidelines/relevant rules/GFR etc.**
- t) **In case of studies, literature survey of earlier studies must be done and ensured that the same study has not been done in the past.**

Contd...4

  
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UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



- u) The existing exporters must be consulted and the names of those exporters must be reported with performance report.
- v) It may be noted that the final report submitted by the organization should clearly mention the name of the sponsor on the cover page as reproduced below:

**Sponsored by Development Commissioner (Handicrafts),  
Ministry of Textiles,  
Government of India**

The Accounts Officer (Hqrs.) Office of the Development Commissioner (Handicrafts), New Delhi is authorized to draw and disburse the amount in question.

The expenditure involved is debitible to the Major Head of account 2851-Village & Small Industries, 00104 – Handicrafts Industries – 38.05 Research and Development Scheme (Plan) under sub head – 380531 – GIA - General and will be met within the sanctioned Budget for the financial year 2015-16 **where sufficient funds are available.**

This issues with the approval of DC (Handicrafts) vide **Dy. No. 1234 Dated 03.06.2015**

Entry has been made in the Grant-in-Aid register at **Page No. 1** at **Sl. No. 14.**

*Hanuman Meeha*  
**(Hanuman Meeha)** 3/6/2015  
**Assistant Director (R&D)**

Copy to:-

- 1) **M/s. Department of Sociology, University of Hyderabad, Hyderabad, Telangana** for conducting **Survey and Study of Assessing the Socio-Economic and Working conditions of Traditional Artisans of Odisha** with the request to submit the following documents immediately:
  - a. Stamped pre-receipt in triplicate on the letter head of the organization for an amount of **Rs. 3,82,800/- (Rupees Three Lakhs Eighty Two Thousand Eight Hundred Only)** being the 1st installment, mentioning the sanction number, with date, purpose, bank account number, name of the bank and branch.
  - b. Acceptance of the enclosed terms and conditions of the project in triplicate on letter head of organization.
  - c. Enclosed from dully filed for ECS payment.
  - d. Prescribed Bond & Certificate on affidavit that no fund has been received from any Office/Department for the above Seminar/Workshop.
- 2) Deputy Secretary, IFW, M/o Textiles, Udyog Bhawan, New Delhi
- 3) Principal Accounts Officer, M/o Textiles, Udyog Bhawan, New Delhi.
- 4) Principal Director of Audit Economic and Services Ministries, I.P.Estate, AGCR Building New Delhi.
- 5) Regional Director (SR), O/o (Handicrafts), Chennai.
- 6) Assistant Director, Marketing Centre, O/o (Handicrafts), Hyderabad, Andhra Pradesh.
- 7) Accounts Officer, (HQ) O/o (Handicrafts) New Delhi,
- 8) Accounts Officer, (B&A), O/o (Handicrafts) New Delhi.
- 9) Guard file/Computer cell/Hindi section for Hindi version.

*Hanuman Meeha*  
**(Hanuman Meeha)** 03/06/2015  
**Assistant Director (R&D)**

*[Handwritten Signature]*  
**कुलसचिव/REGISTRAR**  
हेदराबाद विश्वविद्यालय  
**UNIVERSITY OF HYDERABAD**  
हेदराबाद/HYDERABAD-500 041



Date: 20.12.2017

**UNIVERSITY OF HYDERABAD**  
**FINANCE AND ACCOUNTS**  
**PROJECTS SECTION**  
**FORM GFR 19 - A**  
**(See Rule 212 (1))**

Sl. No	Letter No. & Date	Amount sanctioned
1.	Office of Development Commissioner (Handicrafts), Ministry of Textiles, Govt. sanction order No. K-12012/4/15/2015-16/R&D, Dated: 03/06/2015	Rs. 7,65,600/-
2.	Amount released during 2015 - 16	Rs. 3,82,800/-

**Utilization Certificate**

Certified that out of Rs.7,65,600/- (Rupees Seven Lakhs, Sixty-Five Thousand and Six Hundred only) sanctioned for the project "Assessing Socio-Economic and Working Conditions of Traditional Artisans of Odisha" to Dr. Satyapriya Rout, Department of Sociology, School of Social Sciences, University of Hyderabad, a sum of Rs.3,82,800/- (Rupees Three Lakhs, Eighty-Two Thousand and Six Hundred only) has been received as grants-in-aid during the year 2015-16 in favour of University of Hyderabad under this Ministry/Department – (Office of Development Commission, Ministry of Textiles, Govt. of India) vide letter No. given in margin. Out of the said amount, a sum of Rs.5,94,897/- (Rupees Five Lakhs, Ninety-Four Thousand, Eight Hundred and Ninety-Seven only) has been utilized for which it was sanctioned, during the financial years 2015-16 and 2016-17. The Project has a negative balance of Rs ( - ) 2,12,097 (Two Lakh, Twelve Thousand, Ninety-Seven Only) as of 31/03/2017.

Year	2015 - 16	2016 - 17	Total
<b>Grants Received (Rs.)</b>	3,82,800	Nil	3,82,800
Interests earned	Nil	Nil	Nil
Academic receipts/Fees /other receipts etc.	Nil	Nil	Nil
Total Funds Available (Rs.)	3,82,800	2,00,203 (cf)	3,82,800
<b>Expenditure</b>			
Sl. No	Component		
1.	01 Project Leader (Honorary)		Nil
2.	01 Senior Research Expert		1,50,000
3.	03 Investigator		0
4.	01 Computer Operator		40,000
5.	Documentation		49,793
6.	TA & DA		71,711
7.	Miscellaneous		34,796
Total	1,82,597	4,12,300	5,94,897
Unspent/ negative balance at the end of year	2,00,203	( - ) 2,12,097	( - ) 2,12,097

Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled and that I have exercised due checks to see that the money was actually utilized for the purpose for which it was sanctioned.

REGISTRAR  
UNIVERSITY OF HYDERABAD  
HYDERABAD/HYDERABAD-500 046.

Dr. SATYAPRIYA ROUT  
Principal Investigator  
Dr. Satyapriya Rout  
Assistant Professor  
Department of Sociology  
University of Hyderabad  
Hyderabad-500 046.

REGISTRAR  
21/12/17

FINANCE OFFICER  
21/12/17

वित्त अधिकारी / Finance Officer  
हैदराबाद विश्वविद्यालय / University of Hyderabad  
केंद्रीय विश्वविद्यालय डा.घ / Central University P.O.  
Hyderabad-500 046.



# राष्ट्रीय ग्रामीण विकास एवं पंचायती राज संस्थान

(ग्रामीण विकास मंत्रालय, भारत सरकार)  
राजेन्द्रनगर, हैदराबाद - 500 030 (भारत)

**NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ**  
(Ministry of Rural Development, Government of India)  
Rajendranagar, Hyderabad - 500 030 (India)

File No. CPR/PP/RGSA/CaseStudy/NIRDPR/2017

Date: 20/12/2017

**Sub: "Documentation of Successful Case Studies on Panchayati Raj Institutions (PRIs)" – reg.**

Sir,

1. This has reference to File No. CPR/PP/RGSA/CaseStudy/NIRDPR/2017, dated 20/09/2017, conveying you the sanction of **Rs. 1,65,000/ (Rupees One Lakh, Sixty-Five Thousand only)** to University of Hyderabad, Hyderabad to carry out three case studies on the above mentioned title.
2. In continuation to the above, I am directed to convey the approval by Director General, National Institute of Rural Development & Panchayati Raj (NIRDPR) for an additional grant of Rs. 33,000 (inclusive of 10 % of institutional overhead) to the University of Hyderabad, Hyderabad to carry out **Video Documentation** of the three case studies sanctioned vide the above mentioned file number. The additional grant is to be adjusted against the budget head Sl. No 2 of the original sanction letter.
3. The item-wise revised budget for the total grant is as per the details mentioned below:

Sl. No	Item	Amount
1	Personnel (1 Research Assistant @ Rs. 15,000- per month for 3 Months)	45,000
2	Documentation [Travel, Accommodation, Photography, Videography and Fieldwork]	1,20,000
3	Printing, Stationaries and Supplies	15,000
Sub Total		1,80,000
4	Institutional Overhead @ 10 %	18,000
<b>Grand Total</b>		<b>1,98,000</b>

4. The video documentation for each case study should include raw footage of 45 Minutes duration, and should capture the following:

- Visual documentation of the overall scenario of the Gram Panchayat showcasing important infrastructure, community assets and basic services provided by the Panchayat
- Video recording of the interviews carried out with Gram Panchayat President, representatives and other key informants

फोन : 91-40-24008526, फैक्स : 91-040-24016500 / 24015277

Phone : 91-40-24008526, Fax : 91-040-24016500 / 24015277

Use wood free Handmade Paper

**UNIVERSITY OF HYDERABAD**  
**FINANCE AND ACCOUNTS**  
**Projects Section**

Ref.No.UH/F&A/OB-NIRD/PC-1132/2017-18

Date: 27/08/2018

**STATEMENT OF EXPENDITURE FOR THE PERIOD 01/10/2017 TO 31/03/2018**

Statement showing the Receipt & Expenditure in respect of NIRD Research Project entitled  
"Documentation of Successful Case Studies on Panchayati Raj Institutions (PRIS) of  
Dr. Satyapriya Rout, Department of Sociology, School of Social Sciences.  
(Sanctioned Order No. CPR/PP/RGSA/Case Study/NIRDPR/2017, De/09/2017 & 20/12/2017)

**SANCTION BUDGET: Rs. 1,98,000/-**

**( 1 ) Receipts :**

Particulars/Years	A	B
	2017-18	Total
Opening Balance	0	0
Grant Received	1,15,500	1,15,500
Interest	0	0
<b>TOTAL RECEIPTS</b>	<b>1,15,500</b>	<b>1,15,500</b>

**( 2 ) EXPENDITURE :**

Printing & Stationary	5,000	5,000
Personal	30,000	30,000
Documentation and Videography	69,994	69,994
Overheads	10,500	10,500
<b>TOTAL EXPENDITURE</b>	<b>1,15,494</b>	<b>1,15,494</b>

**BALANCE :**

<b>Negative Balance as on 31/03/2018 (1-2)</b>	<b>6</b>	<b>6</b>
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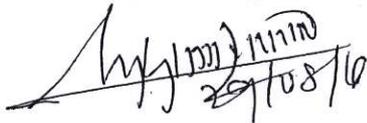
To

Dr. Satyapriya Rout  
Department of Sociology,  
University of Hyderabad.

Copy to:

- 1) Project File
- 2) Master File

  
**कुलसचिव/REGISTRAR**  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

  
**FINANCE OFFICER**  
वित्त अधिकारी / Finance Officer  
हेदराबाद विश्वविद्यालय / University of Hyderabad  
केंद्रीय विश्वविद्यालय कार्यालय / Central University P.O.  
हेदराबाद / Hyderabad-500 046.



Pushkar Pathak  
System Analyst  
IMPRESS  
Tel 011-26741459

Indian Council of Social Science Research

(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi-110067  
E-mail: [impress201819@gmail.com](mailto:impress201819@gmail.com)  
Website: [www.icssr.org](http://www.icssr.org)

F.No. IMPRESS/P2830/591/2018-19/ICSSR

Dated: 14/01/2021

The Registrar

University of Hyderabad, Gachibowli, Hyderabad  
Telangana-500046

**Subject:** Research Project entitled "Development and Evaluation of an E-Health Intervention to Promote HIV Prevention Behaviours & Mental Health of Transgender Women in India".

Dear Sir,

In continuation of the Council's letter of even number dated **23/09/2019** on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs645000/-** as the second installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 1505000/-** against the total sanctioned grant of **Rs.2150000/-**.

A copy of the grant-in-aid bill for release of **Rs.645000/-** as the second installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitabale to the Budget Head Impress (Research Projects).

Yours faithfully,

(For Member Secretary)

Copy to:

**Dr. PUSHPESH KUMAR**

Dept of Sociology  
University of Hyderabad, Gachibowli, Hyderabad  
Telangana

FA&CAO, ICSSR, New Delhi

(For Member Secretary)

कुलसचिव/REGISTRAR

हेदराबाद, तेलंगाणा  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.



Anand Kondapi &lt;akondapi@gmail.com&gt;

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## Evaluation of Drug Formulation Capabilities

---

Deva <tp.devarajan@invascent.com>  
To: akondapi@gmail.com  
Cc: chandrasekar100@yahoo.com

Sat, May 21, 2016 at 1:10 PM

Dear Dr Anand Kondapi:

I got your reference from your colleague, Dr Chandrasekar, who has helped us in the past.

We are private equity fund based out of Hyderabad that invests in companies in the life sciences space.

You can read more about us at [www.invascent.com](http://www.invascent.com).

**We require your help in evaluating formulation capabilities of this Company.**

We are evaluating an opportunity for investment in a company based in Hyderabad which:

- a) Develops formulations for clients as a fee for service business
- b) Provides clinical services for evaluating bioavailability and
- c) Manufactures formulations for its clients

Do let me know a convenient date and time for a quick meeting/call to discuss the same.

You can reach me on +91 9963334345.

We are eagerly looking forward to a meeting/conversation with you.

Regards and best wishes.

Deva



कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



Anand Kondapi &lt;akondapi@gmail.com&gt;

---

**Enaltec - Formulation DD - Next week**

---

**Sumit Gupta** <sumit.gupta@invascent.com>

Fri, Aug 19, 2016 at 10:23 AM

Reply-To: sumit.gupta@invascent.com

To: Anand Kondapi &lt;akondapi@gmail.com&gt;

Cc: Devarajan &lt;tp.devarajan@invascent.com&gt;, Anurag Dhingra &lt;anurag.dhingra@invascent.com&gt;, Vishy &lt;vishy@invascent.com&gt;

Dear Dr. Anand,

As discussed, please let us know your preferred flights for next week and we can accordingly make the arrangements.

The Formulation R&D Centre is 2.5- 3 hours' drive from the airport.

There are two possible options -

(1) Late evening flight option from Hyderabad on Thursday and we will make arrangements for stay closer to the R&D Centre. My colleague - Anurag can also join you from Hyderabad in the same flight. It will give us more time on Friday with the team.

Some of the options are – 605pm Jet, 710pm Indigo, 840pm Jet

(2) Morning flight from Hyderabad on Friday. We will straight go to the R&D Centre from the airport and start around lunch time.

Some of the options are – 715am Indigo, 720am Jet, 815am Air India

Please let us know the option that works for you and preferred flight. Kindly suggest an option for return flight on Saturday as well. (Some options: 635pm Jet, 655pm Indigo, 740pm Jet)

In addition, plz let us know your full name (For the flight booking) and home address in Hyderabad for pick-up/drop to the airport.

Thanks,

Sumit

+91-9819072609



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हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

**From:** Sumit Gupta [mailto:sumit.gupta@invascent.com]  
**Sent:** 17 August 2016 16:59  
**To:** 'Deva' <tp.devarajan@invascent.com>  
**Cc:** 'Anand Kondapi' <akondapi@gmail.com>  
**Subject:** RE: Dr. Anand - profile

Thanks Deva.

Dear Dr. Anand,

Pleasure to e-meet you and thanks for helping us with the due-diligence exercise.

As mentioned by Deva, Aug 26 and 27 next week is fine with the Company as well.

I have also requested them for a write-up and formulation case studies which we can share with you by early next week.

I will also coordinate with you for the flights and logistics in a day or two.

Regards

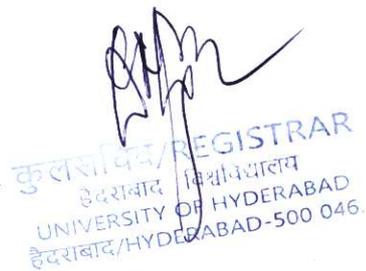
Sumit

**From:** Deva [mailto:tp.devarajan@invascent.com]  
**Sent:** 17 August 2016 15:05  
**To:** sumit.gupta@invascent.com  
**Cc:** 'Anand Kondapi' <akondapi@gmail.com>  
**Subject:** RE: Dr. Anand - profile

This is fine, Sumit.

His ID is akondapi@gmail.com

Attached is the agreement sent to him.



REGISTRAR  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

Dr. Anand is getting it approved by the University.

He is fine with Aug 26 and 27 (Fri and Sat).

Please confirm.

He wants a write-up on Getz and some case studies so that he understands what their capabilities are.

He will be happy to sign a CDA.

Regards,

Deva

---

**From:** Sumit Gupta [mailto:sumit.gupta@invascent.com]  
**Sent:** Wednesday, August 17, 2016 2:35 PM  
**To:** Devarajan <tp.devarajan@invascent.com>  
**Subject:** Dr. Anand - profile

Hi Deva,

Wanted to confirm if the attached CV is for Dr. Anand?

Thanks,  
Sumit



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हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद, HYDERABAD-500 046.

**University of Hyderabad**  
**School of Life Sciences**  
**Laboratory for Molecular Therapeutics**  
**Project Proposal**

**UH/LS/DBB/MT/AZ/1**

**Sept 16, 2016**

**Project title:** Evaluation of novel formulations

**Study:** Pharmacokinetic evaluation of formulation

**Study details:**

Purpose of the study is to evaluate a novel formulation developed by Aizant for improvement in plasma bioavailability.

Formulation will be administered orally, intravenous, intramuscular at single dose in a group of six rats. Samples will be collected at six time points. Plasma will be collected and drug will be extracted by silver nitrate method. Drug will be estimated in comparison to standard using HPLC. Plasma concentration of drug will be used for evaluation of Pharmacokinetic parameters of Formulation for n plasma.

No of experiments for each formulation is 36. Eight formulations in oral, one formulation intravenous, one formulation intramuscular routes, together 360 experiments. Estimated time is 2 months for the study.

**Budget requirement:**

S.No	Items	Budget (Rs)
1	Animals including feed, husk syringes etc. transportation	1,91,000
2	Chemical Acetonitrile, Methanol, Silver nitrate, disposables	1,10,000
3	Manpower	64,000
4	University component	1,00,000
	<b>Total</b>	<b>4,65,000</b>

All payments should be done to the Finance Officer, University of Hyderabad

Project will be initiated after receipt of 50% of the budget. Balance can be paid after conclusion of the project.

**Other Requirements:**

Standard should be provided for calibration of assay for estimation  
Formulations should be provided at least prior two working days from the date of start experiment  
Formulation is liquid, API concentration per ml should be mentioned, and dose should be with the volume of administration.

Formulation is solid, diluent details should be provided or diluent should accompany.

Please advise if formulation required to be sterile filtered before administration. This is very important if any contamination is expected during process.

  
UNIVERSITY OF HYDERABAD  
REGISTRAR  
SCHOOL OF LIFE SCIENCES  
UNIVERSITY OF HYDERABAD  
GATEWAY/HYDERABAD-500 046.



Anand Kondapi &lt;akondapi@gmail.com&gt;

---

**Proposal**

---

**Sumana** <sumana.p@aizant.com>  
To: Anand Kondapi <akondapi@gmail.com>

Sat, Sep 17, 2016 at 2:47 PM

Dr. Anand,

The 50% disbursement on the proposal is in processing on our end, however wanted to inquire on few queries our team had regarding releasing the payment.

1. Address to which the cheque has to be addressed?
2. If the payment is TDS exempt for HCU ?or not? if not there will about 10% deduction on the release of the disbursement.
3. Also PAN card details based on the above payment inquiry (2).

Please let me know the above information as it best works for you, so that I can provide it to our team at Aizant for the processing. Thank you.

Sincerely,

Sumana

---

**From:** Sumana [mailto:sumana.p@aizant.com]  
**Sent:** Friday, September 16, 2016 11:54 PM  
**To:** 'Anand Kondapi'  
**Subject:** RE: Proposal

कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046

Dr. Anand,

Thank you for the document. I will get started on our end and update soon. Will send the completed animal ethics document by tomorrow to you and Prashant.

Appreciate your time.

Sincerely,

Sumana

**From:** Anand Kondapi [mailto:akondapi@gmail.com]  
**Sent:** Friday, September 16, 2016 10:10 AM  
**To:** Sumana  
**Subject:** Proposal

Dear Dr.Sumana,

[Quoted text hidden]

Note : Virus check has been successfully completed by Aizant Drug Research Solutions.

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 045.



Anand Kondapi &lt;akondapi@gmail.com&gt;

**AIZANT - Project-Budget Approved.**

sfacts.uoh@gmail.com <sfacts.uoh@gmail.com>  
To: akondapi@gmail.com

Wed, Oct 26, 2016 at 12:22 PM

Dear ANAND KONDAPI,

Your project under AIZANT - (01000-2016 : EVALUATION OF NOVEL FORMULATIONS FOR THE STUDY 'PHARMACOKINETIC EVALUATION OF FORMULATION' ) was approved for further process of commitment and expenditure, request you to login and review the details.

Please contact VEDAVATHI K M (Project Section).

This e-mail is an automated notification, which is unable to receive replies.

Regards

UOH



कुलसचिव/REGISTRAR  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

17 January 2017  
Hyderabad

The Registrar  
University of Hyderabad

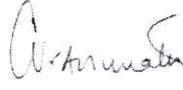
Dear Sir,

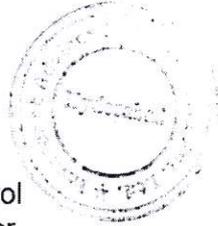
Please refer to the Advisory Agreement between Invascent Advisory Services India Pvt. Ltd. and University of Hyderabad represented by Prof. Anand Kumar Kondapi dated 26 August 2016.

We would like to engage Dr. Anand Kondapi for evaluating another project as per the details in the Attachment 1 with terms of reference as per the above agreement.

Request you to peruse the attached Attachment 1 and execute the same.

Thank you,

  
Viswanath Chebrol  
Managing Director



  
कुलसचिव/REGISTRAR  
हैदराबाद/UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

InvAscent Advisory Services India Pvt. Ltd.

8-2-293/82/A/512-F1/A, B-Block, Road No. 30, Jubilee Hills, Hyderabad, Andhra Pradesh, India - 500 033  
Phone: +91 (40) 23541305, Fax: +91 (40) 23541315. CIN: U74140TG2006PTC050912



Anand Kondapi &lt;akondapi@gmail.com&gt;

**Fwd: FW: List of Key Personnel - Lee Pharma Ltd, Vizag**

Yash shenoy <yash.shenoy@invascent.com>  
To: akondapi@gmail.com

Mon, Jan 23, 2017 at 10:56 PM

Dear sir,

Please find attached document with list of key personnel in Formulation R&amp;D.

Yash

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

From: "Yash shenoy" &lt;yash.shenoy@invascent.com&gt;

Date: 20-Jan-2017 3:53 PM

Subject: FW: List of Key Personnel - Lee Pharma Ltd, Vizag

To: &lt;akondapi@gmail.com&gt;

Cc: "tp devarajan" &lt;tp.devarajan@invascent.com&gt;, "Gauri Gupta" &lt;gauri.gupta@invascent.com&gt;

Dear Sir,

Please find attached list of key personnel and their details as requested. There are details of 11 people from formulation R&amp;D.

Yash Shenoy

**From:** CFO [mailto:cfo@leepharma.com]**Sent:** Thursday, January 19, 2017 3:33 PM**To:** 'Yash shenoy' <yash.shenoy@invascent.com>**Cc:** 'raghumitra' <raghumitra@leepharma.com>; 'Krishna Kishore' <krishna.kishore@citadelgroup.in>**Subject:** FW: List of Key Personnel - Lee Pharma Ltd, Vizag

Dear Sir,

Please find attached required information relating to key personnel of Lee Pharma, **SEZ division** for your information.

कुलसचिव/REGISTRAR  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

With Best Regards

O.Subbarami Reddy,CFO

Lee Pharma Ltd

9912844403



**List of Key Personnel.pdf**  
246K

S. CAJMI PARAYANA  
S.U.J.NO. 02/2006  
K.H.O. 6-3-302, P.L.NO.  
BEHIND PANDAGUTTA POLICE STATION  
HYDERABAD  
LICENCE NO. 12/2006



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TELANGANA

### ADVISORY AGREEMENT

This ADVISORY AGREEMENT ("this Agreement") is made on 9/10/2017 by and between InvAscent Advisory Services (India) Pvt. Ltd., a company incorporated in India ("the Company"), whose address is 8-2-293/82/A/512-F1/A, 'B Block' Road No. 30, Jubilee Hills, Hyderabad, India - 500 033.

and

University of Hyderabad, A Central University, established by the Act of Indian Parliament, 1974, represented by Prof. Anand Kumar Kondapi, (as "Consultant"), whose address is Department of Biotechnology and Bioinformatics, School of Life Sciences, University of Hyderabad, Gachibowli, Hyderabad 500046.

This agreement for the purpose of the performance by the "Consultant" (Part-II) of certain professional services to the Company (in Part-I) as set forth herein.

#### A. SERVICES TO BE PROVIDED

1. 'Consultant' agrees to provide professional services to the Company, as specified in **Attachment 1** hereto, for the duration of the engagement as set forth in **Attachment 1** hereto, and to provide the said services in accordance with the highest professional standards. The 'Consultant' shall be reimbursed with all the costs and expenses incurred in performing services under this Agreement, if any, as per the terms mentioned in Attachment 1.

2. The 'Consultant' is an independent 'Consultant', and is not an employee, agent, or a joint venture partner of another entity and nothing contained in this Agreement shall be interpreted or construed to create or establish an employment relationship between them.

कुलसचिव/REGISTRAR

हेदराबाद विश्वविद्यालय

UNIVERSITY OF HYDERABAD

हेदराबाद/HYDERABAD-500

3. 'Consultant' shall preserve the confidentiality and prevent disclosure of the Company's Proprietary Information and Company Materials.

4. 'Consultant' shall have sole discretion to determine whether to employ persons to aid the 'Consultant' in providing services to the Company under this Agreement. If 'Consultant' employs any person(s) to so aid the 'Consultant', 'Consultant'

(P. Gardar Singh)

Registrar

Hyderabad

2017

4. Consultant' shall have sole discretion to determine whether to employ persons to aid the 'Consultant' in providing services to the Company under this Agreement. If 'Consultant' employs any person(s) to so aid the 'Consultant', 'Consultant' agrees that it alone, is responsible for directing, supervising and controlling the work of such person(s) and that such persons are not employees or agents of the Company. In addition, 'Consultant' agrees that 'Consultant', alone, is responsible for providing workers' compensation insurance for such persons; for paying to such persons compensation and benefits; and for paying and/or withholding from such persons' compensation all required central, state and local taxes and other statutory contributions.

#### B. DURATION OF ADVISORY AGREEMENT

1. The duration of this Advisory Agreement shall be initially for a period of two years with effect from January 1, 2017. It may be extendable by mutual consultations and agreement.
2. The period of time, or deadlines applicable to the assignment, for which the Company engages 'Consultant' to perform services is set forth in **Attachment 1** hereto, unless this engagement is terminated earlier pursuant to B.3., below, or extended pursuant to B.3., below.
3. Notwithstanding the foregoing, either the 'Consultant' or the Company may at any time terminate their engagement or any extension, for any or no particular reason, by giving the other party notice of seven days.

#### C. FEES FOR SERVICES PROVIDED

1. The Company agrees to pay fees for Consultant's services to 'The Finance Officer, University of Hyderabad', according to the schedule set forth in **Attachment 1**, after receipt of 'Consultant's' invoice.
2. 'Consultant' agrees that 'Consultant' alone, is responsible for paying all central, state and local taxes and statutory contributions relating to 'Consultant's' receipt of such fees, except the Service Tax, which is applicable on the professional fees as per the Central Government Rules. 'Consultant' further agrees to defend, indemnify and hold harmless the Company from any and all claims made by any government entity on account of an alleged failure by 'Consultant' to satisfy any tax or statutory contribution relating to such fees. Company will deduct applicable TDS and provide a TDS certificate for the same.

#### D. RESULTS OF SERVICES

The work product and results of all services performed under this Agreement and any extension of this Agreement by 'Consultant', and/or by persons employed by 'Consultant', are the property of Company.

## F. PROPRIETARY INFORMATION ASSIGNMENT

1. 'Consultant' understands that the Company possesses and will possess Proprietary Information that is important to the Company's business. For purposes of this Agreement, "Proprietary Information" is information that was, or will be developed, created, or discovered by or on behalf the Company, or which became known by, or was conveyed to the Company, which has commercial value in the Company's business. "Proprietary Information" includes, but is not limited to, trade secrets, copyrights, ideas, techniques, know-how, and/or any other information of any type relating to works of authorship, research, forecasts, pricing, customers, the salaries, duties, qualifications, performance levels, and terms of compensation of employees, and/or cost or other financial data concerning any of the foregoing of the Company and its operations generally. 'Consultant' understand that this engagement creates a relationship of, and requires, confidence and trust between 'Consultant' and the Company with respect to Proprietary Information.
2. 'Consultant' understands that the Company possesses or will possess "Company Materials" that are important to the Company's business. For purposes of this Agreement, "Company Materials" are documents or other media or tangible items that contain or embody Proprietary Information or any other information concerning the business, operations or plans of the Company, whether such documents have been prepared by it or by others. "Company Materials" include, but are not limited to charts, graphs, notebooks, customer lists, computer disks, and other printed, typewritten or handwritten documents and the like.
3. In consideration of 'Consultant's' engagement by the Company and the fees paid to 'Consultant' by the Company pursuant to this Agreement, 'Consultant' hereby agrees as follows:
  - i. All Proprietary Information, copyrights, and other intellectual property rights anywhere in the world (collectively "Rights") in connection therewith shall be the sole property of the Company. 'Consultant' hereby assigns to the Company any Rights 'Consultant' may have or acquire in such Proprietary Information. At all times, both during 'Consultant's' engagement by the Company and after the termination thereof, 'Consultant' will keep in confidence and trust and will not use or disclose any Proprietary Information or anything relating to it without the prior written consent of the Managing Director of the Company, except as may be necessary and expressly authorized in writing by the Managing Director in connection with this engagement.
  - ii. All Company Materials shall be the sole property of the Company. 'Consultant' agrees that during 'Consultant's' engagement by the Company, 'Consultant' will not remove any Company Materials from the business premises of the Company nor deliver any Company Materials to any person or entity outside the Company, unless necessary for 'Consultant' to provide services. 'Consultant' further agrees that, immediately upon the termination of this engagement and any extension of

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

Dear  
Dear

this Agreement, for any reason, or during 'Consultant's' engagement if so requested by the Company. 'Consultant' will return all Company Materials, or any reproduction of such property.

iii. Any assignment of copyright hereunder includes all rights of paternity, integrity, disclosure and withdrawal and any other rights that may be known as or referred to as "moral rights" (collectively "Moral Rights"). To the extent such Moral Rights cannot be assigned under applicable law and to the extent the following is allowed by the laws in the various countries where Moral Rights exist, 'Consultant' hereby waives such Moral Rights and consents to any action of the Company that would violate such Moral Rights in the absence of such consent. 'Consultant' will confirm any such waivers and consents from time to time as requested by the Company.

iv. 'Consultant' agrees that 'Consultant's' obligations under E.3of this Agreement shall continue in effect after termination of this engagement or termination of any extension of this Agreement, regardless of the reason(s) for termination, and whether such termination is voluntary or involuntary on 'Consultant's' part, and that the Company is entitled to communicate 'Consultant's' obligations under this Agreement to any future persons or entities with whom 'Consultant' may be employed or be engaged to provide services.

F. OTHER OBLIGATIONS

'Consultant' agrees that during this engagement, and during any extension of this Agreement, and for a period of one (1) year thereafter, 'Consultant' shall not, for itself or any third party, directly or indirectly:

1. divert or attempt to divert from the Company any business of any kind in which the Company is engaged; nor
2. engage in any business activity that is or may be competitive with the Company.

G. THIRD PARTIES

'Consultant' represents and warrants that 'Consultant's' performance of all the terms of this Agreement will not breach any agreement to keep in confidence any proprietary information acquired by 'Consultant' in confidence or in trust prior to 'Consultant's' engagement by the Company. 'Consultant' further represents and warrants that 'Consultant' has not entered into, and that 'Consultant' agrees that 'Consultant' shall not in the future enter into, any agreement either written or oral in conflict with any provision of this Agreement or engagement by the Company.

C3  
1257  
9/17

120/1512  
9/10/11

*[Handwritten Signature]*

कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

*[Handwritten Signature]*  
*[Handwritten Signature]*

2-2022-100  
POLICE OFFICE  
Dear  
New

## H. REMEDIES; INJUNCTION

In the event of a breach or threatened breach by 'Consultant' of any of the provisions of this Agreement, 'Consultant' agrees that, in addition to any other rights, remedies, or damages available to Company at law or in equity, the Company shall be entitled to a preliminary and a permanent injunction in order to prevent or restrain any such breach by 'Consultant' by 'Consultant's' partners, agents, representatives, servants, employers, employees, and/or any and all persons directly or indirectly acting for or with 'Consultant'.

## I. SEVERABILITY

In the event that any provision; or part thereof, of this Agreement shall be held to be invalid or unenforceable in whole or in part, such provision to the extent enforceable and all other provisions shall nevertheless continue to be valid and enforceable as though the invalid or unenforceable provision, or part thereof, had not been included in this Agreement.

## K. NO THIRD PARTIES

Neither this Agreement nor any provision, or part thereof, of this Agreement, is intended to nor shall create any right in or confer benefit upon any person other than the parties hereto.

## L. NOTICES

1. All notices, requests, demands, instructions or the communications required or permitted to be given under this Agreement shall be in writing and shall be made to the party's address as set forth on the first page of this Agreement.
2. Any such notice, request, demand, instruction, or communications shall be deemed to have been duly given:

  
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हेदराबाद/विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

a. upon delivery if delivered: (i) personally or (ii) by one-day courier, or (iii) by facsimile transmission where receipt is acknowledged by the receiving machine;

b. 72 hours after taking all action necessary to: (i) send by mail first-class, or (ii) mail registered or certified.

## N. GOVERNING LAW

The validity, interpretation, enforceability, and performance of this Agreement shall be governed by and construed in accordance with the Central and relevant State Laws of India. Venue for all disputes hereunder shall be in Hyderabad, in the State of Andhra Pradesh, India

  
  
Registrar  
Registrar

O. COMPLETE AGREEMENT; MODIFICATION

This Agreement sets forth the entire agreement and understanding of the parties hereto with respect to the subject matters covered; and this Agreement supersedes all prior letters of intent, agreement, covenants, arrangements, communications, representations, or warranties, whether oral or written, by 'Consultant' or any officer, employee, or representative of the Company relating thereto. This Agreement can only be modified by a subsequent written agreement executed by the Managing Director of the Company and by the 'Consultant'.

For InvAscent Advisory Services For University of Hyderabad  
India Pvt. Ltd.

*B. Hariharan*

Managing Director  
HARIHARNATH BULLOTA

Hyderabad  
Date:

Witness:

1. *DR JEEVAK GUPTA*  
INVASCENT

*M. Philips*  
2. *MRS MAY PHILIPS*  
INVASCENT

*[Signature]*  
Registrar

Witness:

2. *[Signature]* 11/6/2012  
Prof. Anand K. Kondapi  
Professor  
Dept. of Biotechnology & Bioinformatics  
School of Life Sciences,  
University of Hyderabad, Hyderabad  
A.P.-500046, India.

*[Signature]*  
Dr. Pankaj Singh Dholaniya  
Assistant Professor  
Dept. of Biotechnology & Bioinformatics  
School of Life Sciences  
University of Hyderabad,  
Hyderabad-500 046, Telangana, INDIA.

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HYDERABAD  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

**ATTACHMENT 1:**

Independent 'Consultant' Agreement between InvAscent Advisory Services (India) Pvt. Ltd., and University of Hyderabad (Dr Anand Kondapi as consultant).

**I. SERVICES TO BE PROVIDED:**

To evaluate the formulation capabilities of Aizant Drug Research Solutions Private Limited with specific reference to the following technologies:

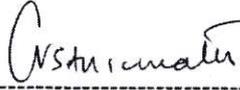
- Hot melt extrusion
- Self-Emulsifying Drug delivery System
- Parenteral dosage forms – Liposomal, depot, long-acting
- Ophthalmic dosage forms
- Topical/Transdermal dosage forms
- Micro-particulate drug delivery technology
- Oral dosage forms – Simple to Complex (E.g. bi-layer, tri-layer)

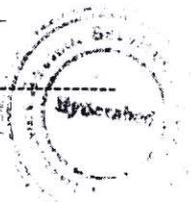
**II. FEES FOR SERVICES PROVIDED:**

The compensation for the assignment shall be an INR 75,000, apart from applicable Service Tax, if any. The Company shall pay the University of Hyderabad' this amount within a period of 7 days of receipt of invoice from 'Consultant'.

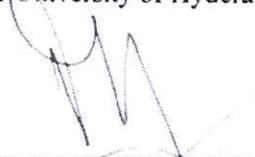
**III. DURATION OF THE ENGAGEMENT:** The engagement shall be completed no later than three weeks from the date of this agreement

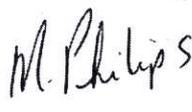
For InvAscent Advisory Services  
India Pvt. Ltd.

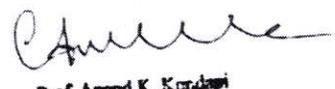
  
-----  
Managing Director



For University of Hyderabad

  
-----  
Registrar

Witness:   
**MAY PHILIPS**  
**INVASCENT**

Witness:  
2.   
**Prof. Anand K. Kondapi**  
Professor  
Dept. of Biotechnology & Bioinformatics  
School of Life Sciences,  
University of Hyderabad, Hyderabad  
A.P. 500 046, India.

2. **DR JEEVAIK GUPTA**  
**INVASCENT**



  
**Dr. Pankaj Singh Dholaniya**  
Assistant Professor  
Dept. of Biotechnology & Bioinformatics  
School of Life Sciences,  
University of Hyderabad,  
500 046, Telangana, INDIA.

1A01  
57

**कुलसचिव/REGISTRAR**  
हेदराबाद/1st Floor  
**UNIVERSITY OF HYDERABAD**  
हेदराबाद/HYDERABAD-500 046.

17 January 2017  
Hyderabad

The Registrar  
University of Hyderabad

Dear Sir,

Please refer to the Advisory Agreement between Invascent Advisory Services India Pvt. Ltd. and University of Hyderabad represented by Prof. Anand Kumar Kondapi dated 26 August 2016.

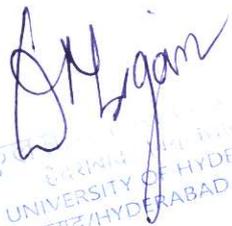
We would like to engage Dr. Anand Kondapi for evaluating another project as per the details in the Attachment 1 with terms of reference as per the above agreement.

Request you to peruse the attached Attachment 1 and execute the same.

Thank you,

  
Viswanath Chebrol  
Managing Director



  
UNIVERSITY OF HYDERABAD  
HYDERABAD/HYDERABAD-500 046.

InvAscent Advisory Services India Pvt. Ltd.

8-2-293/82/A/512-F1/A, B-Block, Road No. 30, Jubilee Hills, Hyderabad, Andhra Pradesh, India - 500 033

Phone: +91 (40) 23541305, Fax: +91 (40) 23541315. CIN: U74140TG2006PTC050912



Anand Kondapi &lt;akondapi@gmail.com&gt;

**RE: Formulation Capabilities Review**

Priyanka Sawant &lt;priyanka.sawant@invascent.com&gt;

Tue, Apr 9, 2019 at 1:27 PM

To: Anand Kondapi &lt;akondapi@gmail.com&gt;

Cc: Nithya Govind &lt;nithya.govind@invascent.com&gt;, TP Devarajan &lt;tp.devarajan@invascent.com&gt;

Hello Dr Kondapi,

It was a pleasure meeting you yesterday!

As per our discussion, please find the product information sheets. Do let us know if you need any further information.

Sir, it would be great if you can visit the company in Pune on 15<sup>th</sup> of this month. I will short give you a call to discuss.

Thanks,

Regards,

Priyanka Sawant

Sr. Associate

Cell: 9892365665



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UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

**From:** Anand Kondapi <akondapi@gmail.com>**Sent:** 05 April 2019 00:05**To:** Deva <tp.devarajan@invascent.com>**Cc:** Nithya Govind <nithya.govind@invascent.com>; Priyanka Sawant <priyanka.sawant@invascent.com>**Subject:** Re: Formulation Capabilities Review - Meeting on April 08

I would happy to meet you at 11.30 on Monday.

Best regards,

Anand

On Thu, Apr 4, 2019 at 12:27 PM &lt;tp.devarajan@invascent.com&gt; wrote:

It is 11.30 am, Nithya.

Deva

---

**From:** Nithya Govind <nithya.govind@invascent.com>  
**Sent:** 04 April 2019 12:26  
**To:** TP Devarajan <tp.devarajan@invascent.com>; Anand Kondapi <akondapi@gmail.com>  
**Cc:** Priyanka Sawant <priyanka.sawant@invascent.com>  
**Subject:** RE: Formulation Capabilities Review - Meeting on April 08

Thanks for the introduction, sir.

Dear Dr. Anand

Pleasure to be introduced to you.

Priyanka and I will meet you at your office on Monday at 11am.

Regards

Nithya

---

**From:** tp.devarajan@invascent.com <tp.devarajan@invascent.com>  
**Sent:** Thursday, April 4, 2019 11:42 AM  
**To:** 'Anand Kondapi' <akondapi@gmail.com>  
**Cc:** 'Nithya Govind Invascent' <nithya.govind@invascent.com>; 'Priyanka Sawant' <priyanka.sawant@invascent.com>  
**Subject:** Formulation Capabilities Review - Meeting on April 08

Dear Dr Anand:

Good morning.



कुलसचिव/REGISTRAR  
हैदराबाद  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 008

As discussed, our team is looking at a company which is in the business of pre-formulating pharma products.

We need your guidance in assessing the Company's technical capabilities.

My colleagues, Nithya and Priyanka, will meet you in your office at the University of Hyderabad on Monday, April 08, at 11.0 am.

They will provide necessary details about the assignment.

Kindly spare time to meet them.

As usual, we are looking forward to your support.

Regards,

Deva

--  
Anand Kumar Kondapi  
Professor

Laboratory for Molecular Therapeutics

Department of Biotechnology and Bioinformatics  
School of Life Sciences  
University of Hyderabad  
Hyderabad  
500046 India  
Cell: 09299958264  
(Please send all official mails to akondapi@uohyd.ac.in)

---

 **Speciality Products Writeup.zip**  
351K

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



हैदराबाद विश्वविद्यालय

University of Hyderabad

(पो.ओं. केन्द्रीय विश्वविद्यालय / P.O. Central University)

गचीबावली/Gachibowli, हैदराबाद/ Hyderabad- 500 046

(A Central University established under an Act of Parliament)

दूरभाष / Phone : + 91 (040) 2313 2106 / 2119, Fax : 040-23011089

16

O/o of the Coordinator (R&D)  
EF & L / R & D Section

No.UH/EF & L//2015/185

Date: 08.06.2015.

ORDER

Sub:-Permission for providing technical support to M/s. Megha Engineering and Infrastructures Ltd, Hyderabad - Reg.

Ref:-1. Letter dated 23.04.2015 of Dr.Swati Ghosh Acharyya.

2. The Vice-Chancellor approval dated 23.05.2015.

\*\*\*

Permission (Ex post facto) is granted to Dr.Swati Ghosh Acharyya, Asst. Professor, for undertaking the consultancy with M/s. Megha Engineering and Infrastructures Ltd. Hyderabad on "Failure analysis of AISI 321 stainless steel tubes of solar power plant built by the company in Ananthapur as part of Jawaharlal Nehru National Solar Power Mission", for a period of 4 months w.e.f. 18.05.2015 without detrimental to the teaching work in the University.

The fee received for the above services shall be shared in the ratio 60:40 as per the guidelines of the University and the Over Heads shall be credited to the University Account.

The fee should be paid in form of Cheque / Demand Draft drawn in favour of the 'Finance Officer, University of Hyderabad' and sent to the Registrar, University of Hyderabad.

  
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हैदराबाद/HYDERABAD-500 046.

  
REGISTRAR I/C 10/6/15

To

1. Dr. Swati Ghosh Acharyya, Asst. Professor  
(Through the Dean – SEST)

Copy to:

1. The Asst. Registrar (Project Unit), F & A
2. The Dean, School of Engineering Science and Technology.
3. M/s. Megha Engineering and Infrastructures Ltd. Hyderabad



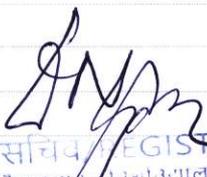
1. Title of the project/Scheme	: CONSULTANCY SERVICES AT MINISTRY OF HEALTH, GOVT. OF MYANMAR
2. Name of the Organisation	: UNIVERSITY OF HYDERABAD
3. Principal Investigator	: B.R. Shamanna
4. [ The Fred Hollows ] sanction order No. & date of sanctioning the project:	: UH/R&D/SOMSC/CONS. PROJ/2017/63 Dt 3/30/2017
5. Amount brought forward from the previous financial year quoting [ The Fred Hollows ] letter No. & date in which the authority to carry forward the said amount was given:	: 0.00
6. Amount received from [ The Fred Hollows ] during the financial year (Please give No. and dates of sanction orders showing the amounts paid):	: 1,33,560.00
7. Other receipts/interest earned, if any, on the [ The Fred Hollows ] grants:	:
8. Total amount that was available for expenditure during the financial year (Sl. nos.5, 6 and 7):	: 1,33,560.00
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed):	: 1,33,560
10. Unspent balance refunded, if any (Please give details of cheque No.etc.)	:
11. Balance amount available at the end of the financial year:	:
12. Amount allowed to be carried forward to the next financial year vide letter No. & date:	:

1. Certified that the amount of Rs. 1,33,560.00 mentioned against col. 9 has been utilised on the project /scheme for the purpose for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Govt. (vide No. \_\_\_\_\_ dated \_\_\_\_\_) /will be adjusted towards the grants-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

(Kinds of checks exercised)

1. Vouchers
2. Cash/ bank books
3. Others
- 4.
- 5.
- 6.

  
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हेदराबाद / HYDERABAD  
UNIVERSITY OF HYDERABAD  
हेदराबाद / HYDERABAD-500 046.

Signature of Convener / PI with seal

Signature of Financial Officer with seal

Signature of Chartered Accountant with seal

Signature of Head of the Institute with seal

**STATEMENT OF EXPENDITURE**

**Referred to in para 9 of the Utilisation Certificate**

Showing grants received from the [ The Fred Hollows ] and the expenditure incurred during the period from 01 Apr 2017 to 31 Mar 2018 .

Item	Expenditure
<b>1. Non- Recurring</b>	
<b>2.Recurring</b>	
Consultancy Fee	1,33,560
<b>Total</b>	<b>1,33,560</b>

Item	Unspent balance carried forward from previous year	Grants received from [The Fred Hollows ] during the year	Other receipts/ interest earned if any, on the [The Fred Hollows ] grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
	0.00	1,33,560.00		1,33,560.00	1,33,560		

Signature of Convener / PI with seal

Signature of Financial Officer with seal

Signature of Chartered Accountant with seal

Signature of Head of the Institute with seal

  
कुलसचिव  
हैदराबाद  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



The Fred Hollows  
Foundation

1800 352 352

Level 2  
61 Dunning Avenue  
Rosebery NSW 2018

Locked Bag 5021  
Alexandria NSW 2015  
Australia

Tel + 61 2 8741 1900  
Fax + 61 2 8741 1999

Donation Line  
1800 352 352

Email: [fht@hollows.org](mailto:fht@hollows.org)  
Website: [www.hollows.org.au](http://www.hollows.org.au)

30 March 2017

Dear Prof. Shamanna,

**Re: Contract for Services in relation to your engagement in conducting Rapid Assessment of Avoidable Blindness (RAAB) training in Myanmar**

I am pleased to inform you that the Fred Hollows Foundation would like to engage the services of yours to perform the task set out in the attached Consultancy Services Contract.

If you would like to provide these services please arrange for both copies of the Consultancy Services Contract to be executed by you and returned to me. Once the Foundation has approved and executed the contract I will return a fully signed copy to you as confirmation of the arrangements.

Please do not hesitate to contact me if you have any questions or would like to discuss any aspect of the arrangement.

Yours sincerely,

कुलसचिव/REGISTRAR

हेदराबाद विश्वविद्यालय

UNIVERSITY OF HYDERABAD

हेदराबाद/HYDERABAD-500 046.

Ramesh Puri  
Associate Director – South Asia/ Middle East  
The Fred Hollows Foundation, Australia

21/4/17



The Fred Hollows  
Foundation

Contract ID No 2030-0  
**CONSULTANCY SERVICES CONTRACT**

The terms and conditions of this contract are set out in the Foundation's Short Form Consultancy Service Contract Standard Terms and Conditions, which the Consultant acknowledges that it has received, read, understood and agreed to prior to execution of this document.

**Consultant** (full legal entity name): **PROFESSOR B R SHAMANNA**

A.C.N. 613 041 428

Physical Address

for service of notices etc.

Professor, School of Medical Sciences,

University of Hyderabad, Gachibowli,

Hyderabad - 500046

TEL: +91-40-23135473/66795473

Other relevant registration details (if any)

Postal Address

for service of notices etc.

A4, 1st Floor, Siddartha Enclave, Sreeramanagar,

Road 12, Banjara Hills, Hyderabad, India

Postcode: 500034, Phone/Fax: +91 40 23327951

Mobile: +919440470618

**Consultant Authorised Representative Name:** Prof. B.R. Shamanna

**Position:** Consultant

Mobile: +91-94404 70618

Fax:

Email: [brsham@gmail.com](mailto:brsham@gmail.com), [brsmd@uohyd.ernet.in](mailto:brsmd@uohyd.ernet.in)

**Consultant Bank Account Details** (for electronic payment by the Foundation)

Account Name: DR B R SHAMANNA

Bank: STATE BANK OF INDIA

BSB

Account Number: 32950600362

Branch Name / Address

HYDERABAD UNIVERSITY CAMPUS, HYDERABAD, TELENGANA - 500019 TEL: +91-40-23011418,

IFSC CODE: **SBIN0005916** SWIFT CODE: **SBININBB638**

**Foundation Representative Name:** Ramesh Puri

**Position:** Associate Director - SAME

Telephone: +614 98 013 216

Fax:

Email: [rpuri@hollows.org](mailto:rpuri@hollows.org)

Postal Address: The Fred Hollows Foundation, Locked Bag 5021, Alexandria NSW 2015, Australia

**Services to be performed:**

Refer to attachment A below

**Required Outcomes & Deliverables:**

As per agreed work-plan in attachment A

**Performance Location/s:**

Myanmar

**Commencement / Completion Timeframe:**

Commencement date: 8<sup>th</sup> May 2017

Completion date: 13<sup>th</sup> May 2017

**Specified Personnel:**

Name

Role

Ramesh Puri

Associate Director - SAME

**Fees:**

5000 INR / day Per day 350 USD X 6 days = total 2100 USD

Flight cost -Hyderabad - Myanmar- Hyderabad (as per actual ticket)

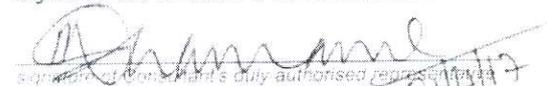
**Total payment: 2100 USD (inclusive of local tax) + actual cost for the flight.**

**Applicable Jurisdiction:** New South Wales, Australia

**Payment Milestones:**

On completion of assignment, the consultant will be paid USD 2100 and actual cost of flight ticket. Accommodation and food will be provided during the training in Myanmar by the FHF

Signed for and on behalf of the Consultant by



DR. B. R. SHAMANNA  
Full name of Consultant's duly authorised representative

Date: 21.04.2017

Signed for and on behalf of the Foundation by



signature of Foundation's duly authorised representative

Ramesh Puri  
Full name of Foundation's duly authorised representative

Date: 30.03.2017

कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD, 500046





**The Fred Hollows  
Foundation**

## Short Form Consultancy Services Contract Standard Terms and Conditions

### Commencement and term

1. This contract is made between The Fred Hollows Foundation A.C.N. 070 556 642 A.B.N. 46 070 556 642 (the Foundation) and the Consultant on the date that last party to sign executes the contract document and shall continue until either it is terminated in accordance with the provisions set out in this contract or by law or each party has fully discharged its obligations pursuant to this contract

### Services

2. The Consultant will diligently commence, perform and complete the Services, achieve the Required Outcomes, and provide the Deliverables in accordance this contract.
3. Where this contract provides that Specified Personnel will perform particular Services or roles, the relevant person must perform the stated Services or role unless otherwise agreed in writing by the Foundation.
4. The Consultant must comply with all relevant policies, procedures, directions and additional requirements advised by the Foundation.
5. The Consultant must perform the Services and its other obligations in strict compliance with all laws, and in a timely, safe, secure, prudent and reasonable manner, in accordance with all work health and safety requirements and with the degree of professional skill, care and diligence that may reasonably be expected of a highly skilled and professional independent Consultant suitably qualified and experienced in the performance of services similar to the Services.
6. The Consultant must ensure that its personnel performing any duty relevant to this contract are reliable, properly qualified, adequately experienced and fit and proper persons to perform those duties.
7. The Consultant must provide written reports on the progress and conduct of the Services to the Foundation Representative at regular intervals and when otherwise requested to do so and promptly advise the Foundation Representative of all matters that have or potentially have a bearing on the timetable or achievement of the Required Outcomes.

### Fees and charges

8. Subject to the due and proper performance of Services, and the Consultant complying with all relevant obligations of this contract, the Foundation will pay the fees and charges agreed in this contract within 30 days of receipt of a correctly rendered invoice issued on or after the date a relevant Payment Milestone is achieved.
9. The Consultant acknowledges and agrees that:
  - 9.1 no circumstances will the maximum amount payable by the Foundation in relation to all matters relating to this contract (including reimbursements and all travel and accommodations cost arranged and incurred directly by the Foundation) exceed the Maximum Amount Payable
  - 9.2 the fees and charges for the Services will be calculated at rates not exceeding the Day Rate and are capped at the Maximum Chargeable Days regardless of how long it takes to complete the work
  - 9.3 amounts payable in respect to any Milestone Payment will not exceed any applicable limit stated
  - 9.4 without prejudice to any other right or remedy, where the Consultant has not performed its obligations under this contract to the reasonable satisfaction of the Foundation, the Foundation may defer or reduce any amount that would otherwise be due and payable under this contract to reflect the value that the Foundation considers has actually been delivered.
  - 9.5 The consultant is responsible for informing the revenue authorities as well as paying corresponding social security and other contributions (e.g. health insurance, unemployment insurance, workers compensation insurance and any taxes)

- 9.6 The consultant is responsible for possessing the necessary travel documents and corresponding visas. The foundation will provide a letter of confirmation regarding the consultancy services, if needed.
10. Subject to this contract, the Foundation will reimburse the Consultant for the reasonable cost of necessary travel and accommodation expenses required to be incurred by the Consultant for the performance of the Services.
11. Subject to clause 12, the Foundation will make any relevant travel and accommodation arrangements necessary for the Consultant to perform the Service and pay for them at its own expense.
12. Where the Foundation has specifically authorised the Consultant to make travel and accommodation arrangements the Foundation will reimburse the Consultant for the reasonable cost of necessary travel and accommodation expenses required to be incurred by the Consultant for the performance of the Services, but unless specific prior written approval has been obtained from the Foundation, the Foundation will not reimburse any amount:
  - 12.1 for travel or accommodation within the city in which a person normally resides
  - 12.2 that is outside the ATO Expense Guidelines (where applicable), or any other policy or guidelines advised by the Foundation
  - 12.3 that exceeds the actual cost genuinely incurred (that is after taking into account all discounts and benefits of any kind (including those not apparent on the invoiced cost) and with no mark-up for administration cost of the Consultant)
  - 12.4 that together with the cost of travel and accommodation arranged and paid for by the Foundation and all other reimbursement claims would exceed the Expenses Cap
  - 12.5 that is not substantiated with legible receipts and other relevant material required by the Foundation to substantiate all matters pertaining to the claims.
  - 12.6 The Consultant will be responsible for GST payments related to this consultancy and must provide a tax invoice to the Foundation for any taxable supplies it makes to the Foundation.

### Representations and warranties

13. The Consultant represents and warrants that:
  - 13.1 the Consultant has the requisite title, interests, rights (including intellectual property rights), power and authority to enter into this contract and to carry out the obligations contemplated by this contract
  - 13.2 no information or material provided or otherwise made available by the Consultant pursuant to this contract breaches any obligation of confidentiality to any third party
  - 13.3 the Consultant is not subject to any actual or potential Conflict of Interest, and has not been involved or associated with any incident, and, to the best of Consultant's knowledge and belief, no relevant member of its personnel has been involved or associated with any Incident or is subject to any actual or potential Conflict of Interest, and that the Consultant is satisfied that no actual or potential Conflict of Interest or Incident is likely to arise during the term of this contract
  - 13.4 if taxable supplies are being provided in Australia, the Consultant is registered for GST, has provided its correct ABN and is not aware of any fact or circumstance that might result in its registration for GST being cancelled or suspended
  - 13.5 The representations and warranties in clause 13 are taken to be repeated on each date on which any fee, charge or reimbursement is invoiced, claimed and payable in respect of this contract, on the basis of the facts and circumstances as at that date.

Handwritten signature and stamp of the University of Hyderabad. The stamp includes the text: 'कुलसचिव/REGISTRAR, HYDERABAD UNIVERSITY OF HYDERABAD, HYDERABAD-500 046'.

Handwritten signature and date '21/1/19'.

## Indemnity

14. The Consultant indemnifies and holds harmless the Foundation, its members, officers and agents (those indemnified) from and against all loss, damage, costs, expenses (including legal costs) and expenses on a solicitor/own client basis) and liabilities of any kind that those indemnified suffer or incur directly or indirectly as a result of any breach by the Consultant of this contract or any unlawful or negligent act or omission of the Consultant occurring in the course of or otherwise in any way relating to this contract.

## Confidentiality, public comment and publicity

15. The Consultant must not, without the prior written consent of the Foundation, disclose any Confidential Information or use it for any purpose otherwise than strictly for the purposes this contract.
16. The Consultant must take all reasonable steps to protect and maintain the security of all materials, files, Confidential Information or property of the Foundation (Assets) in the Consultant's possession and undertakes to promptly return or provide to the Foundation (or otherwise deal with as the Foundation may direct) all such Assets on the expiry or termination of this contract, or at an earlier time if it is no longer necessary to be retained for the performance of this contract or the Foundation so requests.
17. Without limiting clause 15, the Consultant must not, unless required by law, make any public comment or publish any information or material concerning any matter relating to or arising out of the Services or relating to this contract or use the Foundation as a reference, or mention the Foundation (either directly or in terms such as might reasonably lead a person to conclude that the Foundation was being referred to) or use Foundation's name or logos in any customer list or in any promotion or form of publicity without the express and specific prior written consent of the Foundation.

## Intellectual Property

18. Except to the extent specifically agreed to the contrary in writing by the Foundation, all intellectual property in the Deliverables and any information or material arising out of the Services or this contract vest in and, as necessary, are assigned to the Foundation.

## Termination

19. Where the Consultant is in breach of this contract, the Foundation may terminate this contract:
- 19.1 immediately by written notice if the breach is not capable of remedy or
- 19.2 by written notice if the Consultant has not remedied the breach within 14 days of being notified to do so by the Foundation.
20. The Foundation may also terminate this contract at any time at its discretion (i.e. without default on the Consultant's part) by written notice providing that the Foundation will pay the cost of all work performed up to the date of termination and all costs reasonably and necessarily incurred by the Consultant directly as a result of that termination, providing that in no event will the total amount payable in relation to this contract and its termination exceed the Maximum Total Amount Payable.
21. Either party can by written notice invoke a formal dispute resolution process in relation to this contract. In such event both parties agree to promptly nominate a senior officer not directly involved in the conduct or management of this contract to meet together at the earliest practical time to endeavour to resolve the dispute by discussion or by a process (for example mediation) conducted by an independent mediator agreed by the parties. However, nothing in this contract prevents a party seeking an injunction or other interlocutory relief at any time or exercising all right to terminate in accordance with this contract or at law.

## General

22. Completion of performance or the expiration or termination of this contract shall not affect the continued operation of any provision relating to confidentiality, privacy, indemnity or any other provision that expressly or by implication from its nature is intended to survive completion of performance or the expiration or termination of this contract.
23. This contract can only be varied by way of deed of variation

which has to be signed by both parties.

24. This contract is to be construed in accordance with the laws of the Applicable Jurisdiction and each party irrevocably and unconditionally submits to the non-exclusive jurisdiction of the courts of the Applicable Jurisdiction and any courts that have jurisdiction to hear appeals from any of those courts and waives any right to object to any proceedings being brought in those courts.

## Definitions

25. In this contract, unless the context otherwise requires, the terms set out below have the meaning in the following definitions:

**ATO Expense Guideline** means at relevant point in time,

- \* the current Tax Determination on the amounts the Commission considers reasonable in relation to claims for travel accommodation, food and drink and incidental at the lowest salary level quoted (e.g. TD 2011/17 for tax year 2011/12)
- \* the current Tax Ruling on substantiation of travel, accommodation and other expenses (e.g. TR2004/6)

**Confidential Information** of the Foundation includes all data, records or information collected or generated by the Consultant in relation to this contract, all personal information, information relating to donor and donations to the Foundation, the Foundation's activities, plans, management and finances, and all information made available by or accessed from the Foundation in relation to this contract or that is marked confidential or that the Consultant knows or ought to know is confidential, but does not include information that is in or comes into the public domain otherwise than due to a breach of this contract or that has been developed or acquired by the Consultant independently of this contract.

**Conflict of Interest** means any circumstance that may appear to compromise, diminish or impair the Consultant's ability to perform this contract to the highest ethical and independent standards and in the best interests of the Foundation.

**Incident** includes the occurrence, allegation, revelation or publicity of any matter or circumstance that might give rise to embarrassment to the Foundation or that is considered by the Foundation to be inconsistent with the highest moral and ethical standards or the policies, programs, ideals and objectives of the Foundation.

**Services** means the services to be performed by the Consultant under this contract and includes any material or item to be provided or delivered as part of or incidental to the services.

  
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UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

  
2/1/17



## Foundation Directives, Policies, Procedures and additional Requirements

Without prejudice to any other policies, procedures directions and additional requirements that may be advised at any time by the Foundation in accordance with clause 4 of the contract, the Consultant acknowledges that it must comply with the following:

### Welfare, Evangelism and Political Activity

1. The Consultant must not engage in Evangelism or Political Activity while performing any activity relating to the Services or in any other context that might not appear wholly consistent with the Foundation's policy of not being engaged in or supporting any Evangelistic or Political Activity.

**Political Activity** means any activity:

- designed to direct people out of one political persuasion to another
- that seek to build up infrastructure, training and/or organisational activities that are related to political structures, unless those structures are specifically designed to provide relief and/or development assistance
- that support individuals or groups in undertaking the activities stated above.

**Evangelism** means any deliberate effort to share one's faith to support those who belong to that faith and to proselytize others.

### Child protection

- 2a. The Consultant and all Consultant Personnel in contact with children (persons under the age of 18 years) as result of performance of the Services, must take all reasonable action to ensure the safety and security of those children and their protection from any form of abuse or exploitation.
- 2b. If the Consultant and/or Consultant Personnel may, will or do have contact with persons under the age of 18 years of age (Child or Children) in providing the Services, then it is mandatory that the Consultant and all Consultant Personnel comply with The Foundation's Child Protection Policy and sign The Foundation's Child Protection Policy at the same time this Agreement is signed.
- 2c. The Consultant warrants that it has procedures which will enable it to enforce compliance with The Foundation's Child Protection Policy, including ensuring that any Consultant Personnel also comply with The Foundation's Child Protection Policy, and to report any non-compliance by the Consultant and/or Consultant Personnel immediately to The Foundation.
- 2d. Should the Consultant notify The Foundation that the Consultant and/or any Consultant Personnel have breached The Foundation's Child Protection Policy, the Consultant acknowledges and agrees it must take whatever action is required by The Foundation. Even if the Consultant and/or Consultant take the action directed by The Foundation, The Foundation is entitled to terminate the Agreement under clause 19.
- 2e. As The Foundation's Child Protection Policy is based on laws applicable at the time of signing the Agreement, the parties agree and acknowledge that it may be amended from time to time to reflect amendments to the law and as such The Foundation agrees to promptly notify the Consultant of any updated Child Protection Policy. The Consultant and Consultant Personnel acknowledge and agree to be bound by the Child Protection Policy as amended, without further written documentation being required to be entered into by them.

### Disability

3. The Consultant and all Consultant Personnel in contact with people with any form of disability as result of performance of the Services, must take all reasonable action to ensure that the Services are provided in a manner giving fair and equal access to the disabled that treats the disabled with dignity and respect.

### Human Rights

4. The Services must be provided in a manner that strictly accords with the United Nations' Universal Declaration of

### Gender Equality

5. The Services must be provided in a manner that is consistent with gender equality and the Consultant must take all reasonable action in performing the Services to ensure they are fully gender inclusive.

### Counter-Terrorism

6. The Consultant must not engage in or associate with organisations or individuals associated with terrorism<sup>1</sup> while performing any activity relating to the Services or in any other context that might not appear wholly consistent with the Foundation's policy of not being engaged in or supporting any terrorist activity.

### Corrupt Practices

7. The Consultant must not engage in or in any way be directly or indirectly associated with any Corrupt Practice and, represents and warrants that to the best of Consultant's knowledge and belief, no relevant member of its personnel has

<sup>1</sup> See [http://www.dfat.gov.au/ica/regulation8\\_consolidated.xls](http://www.dfat.gov.au/ica/regulation8_consolidated.xls)

*[Handwritten signature]*  
21/4/17

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हेदराबाद  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

been involved or associated with any Corrupt Practice.

**Corrupt Practice** includes the giving or receiving of any bribe, gift, payment or benefit of any kind to any person, either directly or indirectly as an inducement or reward of any kind in relation to the grant of this contract or the performance of any activity relating to this contract (whether before or after) or that otherwise would or could be construed as involving an illegal, corrupt or improper practice in relation to this contract.

#### 8. Conflicts of Interest

The Consultant warrants that to the best of its knowledge, information and belief, no conflict of interest exists or is likely to arise in the performance of this Agreement, and will notify The Foundation if any conflict of interest arises.

#### Attached directives, policies, procedures and additional requirements

- 9 The Consultant must comply with all directives, policies and procedures and additional requirements that are attached to or otherwise provided as part of the contract document package.

  
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UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

  
21/4/12



The Fred Hollows  
Foundation

## Attachment A to Short Form Consultancy Service Contract Standard Terms and Conditions - Additional Details and Requirements

### Background

Fred Hollows Foundation is supporting the Ministry of Health and Sports of Myanmar in conducting a National Rapid Assessment of Avoidable Blindness study in Myanmar. In order to train survey team, a RAAB certified trainer is required who will conduct the training and prepare the staff for survey work.

### Purpose

Ensure that survey team is capable for RAAB survey in Myanmar.

### Services to be performed

- I. Conduct a 6 days RAAB training as per the plan.

### Deliverables

- a. Complete the training
- b. Trainees are equipped with required skills and knowledge to undertake RAAB survey.

### Workplan

8-13<sup>th</sup> May 2017 the training will be held in Myanmar (it could be changed due to unforeseen reason).

### Remuneration

- 350 USD per day for 8-13 May 2017
- Air ticket (Hyderabad – Myanmar - Hyderabad), accommodation and food will be provided by the organizer.

### Monitoring the performance

The consultant will report to Camilla Price, Program Manager of FHF Myanmar.

  
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UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

  
21/4/17

FH-Prof. Dr. Johannes Sturm  
Carinthia University of Applied Sciences  
Europastraße 4  
9524 Villach – Austria

Villach, 15-05-2017

Mr.  
Dr. Vijaya Sankara Rao Pasupureddi  
Assistant Professor

Centre for Advanced Studies in Electronics Science and Technology  
University of Hyderabad  
Hyderabad - 500 046 – India

Subject:  
Invitation letter to offer consultancy service through a subcontract for IDEATION project

Dear Vijay,

In continuation of our discussion, I am pleased to invite you to participate in our project 'IDEATION', through a consultancy service sub-contract. Project 'IDEATION' falls under your area of expertise on 'High Speed On-Chip MIMO Interconnect'. As agreed, you will be provided with EURO 43.000,00 (Forty Three Thousand Euros only) over a period of three years for this consultancy service sub-contract.

Looking forward to your participation in IDEATION!



FH-Prof. Dr. Johannes Sturm  
(Head of Integrated Systems and Circuits Design)



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हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



AXIS BANK LTD

JUBILEE HILLS, HYDERABAD (AP), HYDERABAD, 500034  
IFSC CODE - UTIB0000000

DATE: 20/06/2015  
TIME: 11:00 AM

PAY Finance Officer University of Hyderabad OR ORDER / या चक्रे आदेश पर

RUPEES Three Lakhs Only

रुपये

अदा करे

₹

300000/-

A/C NO.

030010200029430

CAC50 030460

For ADAMA INDIA PRIVATE LIMITED (FORMERLY MAKHTESHIM AGAN INDIA PVT LTD)

*Shri Man*  
Authorised Signatory(ies)

Payable at par at all branches of Axis Bank Ltd in India.

Please sign above

⑈ 289096 ⑈ 5002110041 ⑈ 030460 ⑈ 29

The Registrar  
University of Hyderabad  
Gachi Bowli  
Hyderabad

(Sub: Receipt of 3.0 Lakh consumable grant from ADAMA India Pvt. Ltd.)

Dear Sir:

I am serving consultant to Adama India Pvt. Ltd from 1<sup>st</sup> June 2015 for the period of 1 year. Based on the agreement, I have received cheque amounting 3.0 Lakhs (number 289096, in favor of Finance Officer, University of Hyderabad) towards the consumable grant from Adama. Kindly do the needful in opening a project grant in the finance section. This will enable us to use the grant for the research purposes.

Thank you

Best regards

*Akhila K. Sahoo*

AKHILA KUMAR SAHOO

Dr. AKHILA K. SAHOO  
Associate Professor  
School of Chemistry  
University of Hyderabad  
Hyderabad, INDIA.

*Shri Man*  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

*M. K. S.*



हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD

*The Registrar's Office  
EF & L / R&D Section*

No. UH/EF&L(R&D)/Cons/SC/2015/432

19 August 2015

**ORDER**

Sub: Permission to Dr. Akhila kumar Sahoo, School of Chemistry for sparing his services as Consultant to M/s. Adama India Pvt Ltd., Hyderabad – Reg.

Ref: 1) Letter dated 13.07.2015 received from Dr. Akhila Kumar Sahoo, School of Chemistry.

2) The Vice-Chancellor's approval dated 06.08.2015.

With reference to the letter first cited on the subject mentioned above, I am to convey the approval, permitting Dr. Akhila Kumar Sahoo, School of Chemistry, to serve as Consultant to M/s. Adama India Pvt Ltd., Hyderabad, for a period of one year starting from 1<sup>st</sup> June 2015 to 31<sup>st</sup> May 2016, without detrimental to his teaching and research work in the University.

The Consultancy fee / Honorarium received towards the service rendered by him will be shared in the ratio of 60:40 (60% to the Consultant and 40% to the University) as per the Consultancy Guidelines of the University and 15% of the consumable grant will be deposited in the University account towards Overheads of the Project.

The Cheque / Demand Draft towards consultancy fee to be paid by M/s. Adama India Pvt Ltd., should be drawn in favour of the 'Finance Officer, University of Hyderabad' and sent to the Registrar, University of Hyderabad.

*H. S. Lakshmi*

REGISTRAR (I/c)

To  
Dr. Akhila Kumar Sahoo, School of Chemistry

Copy to:

1. Dean, School of Chemistry, UoH
2. Coordinator (R&D), UoH
3. Deputy Registrar (Admin), UoH
4. AR / SO (Projects Section), F&A
5. M/s. Adama India Pvt Ltd., Hyderabad

  
कुलसचिव, REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



हैदराबाद विश्वविद्यालय

**UNIVERSITY OF HYDERABAD**

(A Central University established under an Act of Parliament in 1974)

Prof. C.R. Rao Road, P.O. Central University

Gachibowli, Hyderabad - 500 046, Telangana, INDIA

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**Registrar's Office  
Research & Development Section**

No. UH/R&D/SC/2016/ 587

29 November 2016

ORDER

Sub: Permission to Dr. Akhila Kumar Sahoo for sparing his services as Consultant to M/s. Adama India Pvt Ltd, Hyderabad - Reg.

Ref: 1) Letters dated 02.09.2016 & 21.11.2016 received from Dr. Akhila Kumar Sahoo, School of Chemistry.

2) The Vice-Chancellor approval dated 27.11.2016.

With reference to the letter first cited on the subject mentioned above, I am to convey the approval, permitting Dr. Akhila Kumar Sahoo, School of Chemistry, to serve as Consultant to M/s. Adama India Pvt Ltd., Hyderabad, for a period of one year starting from 3rd July 2016 to 2nd July 2017, without detrimental to his teaching and research work in the University.

The Consultancy fee / Honorarium received towards the service rendered by him will be shared in the ratio of 60:40 (60% to the Consultant and 40% to the University) as per the Consultancy Guidelines of the University and 15% of the contingency / consumable grant, etc., will be deposited in the University account towards Overheads of the Project.

The Cheque / Demand Draft towards consultancy fee to be paid by M/s. Adama India Pvt Ltd., should be drawn in favour of the 'Finance Officer, University of Hyderabad' and sent to the Registrar, University of Hyderabad.

(P. SARDAR SINGH)  
REGISTRAR

To  
Dr. Akhila Kumar Sahoo, School of Chemistry

Copy to:

1. Dean, School of Chemistry, UoH
2. Finance Officer, UoH
3. M/s. Adama India Pvt Ltd., Hyderabad

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



39

Dated : 11-August-2016

To,

The Finance Officer,  
University of Hyderabad,  
Hyderabad.

**Sub : Towards consulting collaboration with University of  
Hyderabad - Reg**

Sir,

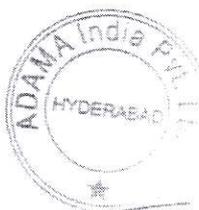
We would like to hand over a Cheque No . 375360 of Rs. 3 lakhs (Rupees three Lakhs only) dated 11<sup>th</sup> Aug, 2016 drawn on **Finance Officer, University of Hyderabad** towards consulting collaboration for a period of one year starting from June 2015.

We acknowledge that the collaboration with Prof. Akhila K Sahoo, School of Chemistry, University of Hyderabad has been successful and we would like to continue this collaboration for another year.

Thanking you

Yours Sincerely,

Dr. Bijukumar Pillai  
Head - R&D  
ADAMA India Private Limited



  
कुलसचिव/REGISTRAR  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

ADAMA



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हैदराबाद विश्वविद्यालय  
**UNIVERSITY OF HYDERABAD**

(A Central University established under an Act of Parliament in 1974)  
Prof. C.R. Rao Road, Central University Campus P.O.  
Gachibowli, Hyderabad - 500 046, Telangana, INDIA

O/o the Coordinator (R&D)  
Research & Development Section

No. UH/R&D/2017/ 322

22nd Aug 2017

ORDER

Sub: Permission to Dr. Akhila Kumar Sahoo for sparing his services as Consultant to M/s. Adama India Pvt Ltd, Hyderabad - Reg.  
Ref: 1) Letters dated 27.07.2017 & 21.08.2017 received from Dr. Akhila Kumar Sahoo, School of Chemistry.  
2) The Vice-Chancellor approval dated 04.08.2017.

With reference to the letter first cited on the subject mentioned above, I am to convey the approval of the competent authority, permitting Dr. Akhila Kumar Sahoo, School of Chemistry, to serve as Consultant to M/s. Adama India Pvt Ltd., Hyderabad, for a period of one year starting from 2nd July 2017 to 1st July 2018, without detrimental to his teaching and research work in the University.

The Consultancy fee / Honorarium received towards the service rendered by him will be shared in the ratio of 60:40 (60% to the Consultant and 40% to the University) as per the Consultancy Guidelines of the University and 15% of the contingency / consumable grant, etc., will be deposited in the University account towards Overheads of the Project.

The Cheque / Demand Draft towards consultancy fee to be paid by M/s. Adama India Pvt Ltd., should be drawn in favour of the 'Finance Officer, University of Hyderabad' and sent to the Registrar, University of Hyderabad.

To  
Dr. Akhila Kumar Sahoo, School of Chemistry

Copy to:

1. Dean, School of Chemistry, UoH
2. Finance Officer, UoH
3. M/s. Adama India Pvt Ltd., Hyderabad.

V. Nimmakonda  
Coordinator (R&D)

22/08/17

COORDINATOR  
Research & Development  
University of Hyderabad  
Hyderabad - 500 046

कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

Akhila K. Sahoo, PhD

Professor  
School of Chemistry



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University of Hyderabad,  
Central University (P.O.)  
Gachibowli, Hyderabad- 500046  
Telangana, India

February 09, 2018

To  
The Finance Officer  
University of Hyderabad  
Gachi Bowli  
Hyderabad

Through: DEAN, School of Chemistry and Coordinator-EFL section

(Sub: Receipt of Consultation Fee from Adama for the year July 2017-June 2018)

Dear Sir:

I have served consultant to ADAMA Pvt Ltd for one year July 2017 to June 2018. Based on the agreement, ADAMA Pvt Ltd, handed over the cheque (467563 dated 01/01/2018) amounting Rs. 3.5 Lakhs in favor of Finance Officer, University of Hyderabad. The consultation between Adama and my-self has been continuing from the past 3 yrs.

Kindly provide a receipt of the amount Rs. 3.5 Lakhs. Based on the revised guidelines for undertaking the consultancy services (EC:174/2017/9), the money should be allocated to me after the deduction of Tax as the amount received is less than 30% of the salary.

Kindly do the needful.

Thank you

Best regards

Akhila K. Sahoo

Akhila Kumar Sahoo

Prof. AKHILA K. SAHOO  
School of Chemistry  
University of Hyderabad  
Central University P.O.  
Hyderabad, INDIA.

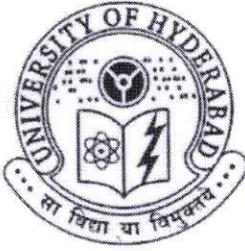
Forwarded

Prof. T.P. RADHAKRISHNAN  
Dean  
School of Chemistry  
University of Hyderabad  
Hyderabad-500046, INDIA.

कुलसचिव/REGISTRAR  
हैदराबाद 118 विद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

Tel: + 91-40-23134822 (office), + 91-40-23134922 (lab)  
e - mail: aksssc@uohyd.ac.in; akhilchemistry12@gmail.com  
Web: http://chemistry.uohyd.ac.in/~aks/index.htm

F-0  
12/02



**UNIVERSITY OF HYDERABAD**  
(A Central University established in 1974 by an Act of Parliament)  
Prof. C R Road, P.O. Central University Campus,  
Gachibowli, Hyderabad - 500 046  
Phone: 040 - 2313 2106 / 2119 Fax: 040 - 2301 1089

**Office of the Coordinator  
Research & Development Section**

Ref. No. UH/R&D/SoC/Individual Consultancy/2018/257

Date: 06.09.2018

**ORDER**

Sub: Permission to Prof. Akhila Kumar Sahoo, School of Chemistry to take consultancy services with M/s Adama India Pvt Ltd, Hyderabad- Reg

Ref: 1) Letter dated 7<sup>th</sup> Aug 2018 of Prof. Akhila Kumar Sahoo, School of Chemistry

2) Vice-Chancellor's approval dated 04-09-2018.

\*\*\*\*\*

Permission has been accorded to **Prof. Akhila Kumar Sahoo** to serve as consultant to M/s Adama India Pvt Ltd, Hyderabad under **Individual Consultancy mode** (as per the clause 2.6 of revised Consultancy Guidelines stipulated by the University, UH/R&D/2017/523 dated 16<sup>th</sup> Nov 2017), for a period of *one year*, without impeding on his duties and responsibilities to the University, with consultancy fee of Rs 3.5 lakhs per year including 15% of institutional overhead charges.

- 2) The Cheque/Demand Draft for the amount towards consultancy fee to be paid by the M/s Adama India Pvt Ltd; Hyderabad should be drawn in favor of the '**Finance Officer, University of Hyderabad**' and sent to the Registrar, University of Hyderabad.

(This issues with the prior approval of the competent authority)

To

1. Prof. Akhila Kumar Sahoo, School of Chemistry, University of Hyderabad
2. SO/AR/DR (Projects Section, F&A).
3. Dr Bijukumar Pillai, Head- R &D, Adama India Pvt Ltd, Turkapally, Shmeerpeta, Hyderabad- 500 078.

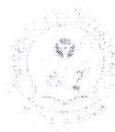
कुलसचिव/REGISTRAR  
UNIVERSITY OF HYDERABAD  
Hyderabad-500 046.

06.09.2018  
COORDINATOR (R&D)

COORDINATOR  
Research & Development  
University of Hyderabad  
Hyderabad-500 046.

Akhila K. Sahoo, PhD

Professor  
School of Chemistry



University of Hyderabad,  
Central University (P.O.)  
Gachibowli, Hyderabad- 500046  
Telangana, India

January 22, 2019

To  
The Finance Officer  
University of Hyderabad  
Gachibowli  
Hyderabad

(Sub: Receipt of Consultation Fee from Adama for the year July 2018-December 2018)

Dear Sir:

I am extending the consultancy to ADAMA Pvt Ltd for one year July 2018 to June 2019. Based on the agreement, ADAMA Pvt Ltd. handed over the cheque (467933 dated 25/10/2018) amounting Rs. 1.75 Lakhs in favor of Finance Officer, University of Hyderabad. This amount is for the first 6 months (July 2018 to December 2019). The consultation between Adama and my-self has been continuing from the past 3 yrs.

Kindly provide a receipt of the amount Rs. 1.75 Lakhs. Based on the revised guidelines for undertaking the consultancy services (EC:174/2017/9), the total money should be allocated to me as the amount received is less than 30% of the salary.

Kindly do the needful.

I thank you

Best regards

*Akhila K Sahoo*  
Akhila Kumar Sahoo 22/1/19

Prof. AKHILA K. SAHOO  
School of Chemistry  
University of Hyderabad  
Central University P.O.  
Hyderabad, INDIA

  
कुलसचिव/REGISTRAR  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

83

DATE  
2 5 1 0 2 0 1 8  
D D M M Y Y Y Y

**AXIS BANK LTD**  
JUBILEE HILLS, HYDERABAD (AP), HYDERABAD 500034  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
IFS CODE : UTIB0000030

OR ORDER / या अर्के आदेश पर

PAY France Office, University of Hyderabad

RUPEES One lakh seventy five thousand अदा करें

₹ 1,75,000/-

For ADAMA INDIA PRIVATE LIMITED (FORMERLY MAKHTESHIM AGAN INDIA PVT. LTD)

A/C NO 030010200029430  
CACS0 030460

*Yan P. V. Rao*  
Authorised Signatory (MS)  
Please use signature

Payable at par at all branches of Axis Bank Ltd in India

⑈467933⑈ 50021004⑈ 030460⑈ 29

*Received for*  
*20/10/18*

*[Signature]*  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



# University of Hyderabad

(P.O. Central University), Gachibowli, Hyderabad- 500 046  
(A Central University established under an Act of Parliament)  
Phone : + 91 (040) 2313 2106 / 2119, Fax : 040-23011089

Office of the Director  
Research Innovation Technology & Entrepreneurship (RITE)

Ref. No. UHR&D-Chemistry-2020-293

Date: 02.12.2020

## ORDER

Subj: Permission to Prof. Akhila Kumar Sahoo, School of Chemistry, to take up  
Consultancy services under 'Project Mode' with M/S. Adama India Pvt. Ltd.,  
Hyderabad - Reg.

Ref: 1) Letter dated 1<sup>st</sup> November, 2020 of Prof. Akhila Kumar Sahoo.  
2) Vice-Chancellor's approval dated 24.11.2020.

\*\*\*\*\*

In response to the letter cited above, permission has been accorded to Prof. Akhila Kumar Sahoo to serve as 'Consultant' to M/S. Adama India Pvt. Ltd., Hyderabad under 'Project Mode' in accordance with the Consultancy Guidelines (Ref. No. UHR&D/2017/523, dated 16<sup>th</sup> November, 2017) stipulated by the University under Clause No. 2.5 (i) (a), for a period of one year, without impeding on his duties and responsibilities to the University, with Institutional Overhead Charges of 15% on the total cost of the project payable to University of Hyderabad by M/S. Adama India Pvt. Ltd.

As the proposal is being undertaken as a sponsored R&D Project funded by M/S. Adama India Pvt. Ltd., a detailed proposal of the Project should be prepared along with budget details for official record purpose.

The Cheque/Demand Draft for the amount towards Institutional Overhead charges to be paid by M/S. Adama India Pvt. Ltd., Hyderabad should be drawn in favor of the 'Finance Officer, University of Hyderabad' and sent to the Registrar, University of Hyderabad.

(This issues with the prior approval of the Competent Authority.)

Director  
RITE

Prof. G. S. Prasad  
Director-RITE  
(Research Innovation  
Technology & Entrepreneurship)  
University of Hyderabad  
Hyderabad-500 046

To:

Prof. Akhila Kumar Sahoo,  
School of Chemistry, University of Hyderabad.

### Copies communicated to:

1. Dean, School of Chemistry
2. SECAR-DR (Projects), U & A, University of Hyderabad
3. Dr. Bijukumar Pillai, Director - R&D, M/S. Adama India Pvt. Ltd.,  
Lunkapally, Shameerpet, Hyderabad - 500 078.

  
कुलसचिव/REGISTRAR  
हैदराबाद/UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



Sanction Order

Order No: Adama/Project-AKS-UoH-1/2020-21

Date: 02.12.2020

To  
Prof. Akhila Kumar Sahoo  
Project Investigator(PI)  
School of Chemistry  
University of Hyderabad  
Hyderabad 500026

**Sub: Sanction order for the Consultancy service under Project Mode with M/S Adama India Private Limited.**

**Reference: UH/R&D/Chemistry/2020/793 dated on 02/12/2020**

Dear Prof. Sahoo:

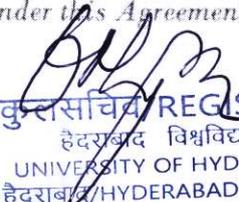
Based on your satisfactory scientific consultancy service extended to Adama India Private Limited (AIPL) from July-2016 to June-2020, and in response to the order cited above, AIPL has been happy to extend the service with you under Project Mode consultancy. The tenure of the project is for one year from 02 December 2020 to 30 November 2021.

In this regard, AIPL has sanctioned Rs. 13,00,000/- (thirteen lakhs only) for the research services. This amount also includes Institutional Overhead charges (15%). The Cheque for the amounts payable under this arrangement shall be issued in favor of the "Finance Officer, University of Hyderabad". University of Hyderabad (UOH) shall immediately provide a receipt for the same to AIPL on due realization of such payment. The amount of INR 13 lakhs shall be paid in 2 installments of INR 6.5 lakhs each. The first installment shall be paid on the acceptance of this Agreement by Project Investigator (PI) and the next installment shall be paid after 6 months from the date of this letter i.e. around 01<sup>st</sup> July 2021. Project investigator has the freedom to use the budget for the research activities of AIPL. The budget will be used for the purchase of chemicals, consumables, contingencies for laboratory maintenance, supporting the department for instrumental facility, and Manpower. Conveyance charges, if any, paid to PI shall be as per the extant policy of Adama India Private Limited.

Terms and Conditions:

1) The Services offered by the project investigator are with intent to do in-depth research activities for the optimization of synthetic routes for the molecules provided by AIPL, structural elucidation of molecular entities given by AIPL using the R&D infrastructure of the organization. *It is further to be noted that there is no commercial benefit derived directly or indirectly either by AIPL or the PI or the University of Hyderabad under this Agreement.*

ADAMA

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



- 2) The PI shall perform the research work at the highest possible level and with the highest devotion and dedication. The PI hereby represents and declares that there is no conflict or impediment to his rendering the Services to the AIPL. AIPL and PI agree that only research related work shall be taken up under this order/Agreement.
- 3) The PI shall make the research work available to the AIPL during normal business hours at such times and places as shall be mutually agreed to by the PI and the AIPL. The PI shall visit the R&D center of AIPL at least two times a month to render the consulting services on a mutually agreed date and time.
- 4) The PI will inform the AIPL in confidence of any and all data, results or output (the "Results") generated by or in connection with his research work, by written report once a month.
- 5) PI or the UOH shall not at any time, during the term of this Agreement and for a period of 10 (ten) years thereafter, divulge or disclose or deliver to any third party any confidential information, without first obtaining the prior written consent of AIPL.
- 6) AIPL shall have the right to terminate this Agreement at any time, at its sole discretion, provided that it shall serve a 30 (thirty) days prior written notice to PI. Provided further that PI shall be entitled to only pro-rata compensation for the months the services were rendered to AIPL in the event of termination as per clause 6 of this Agreement, and the compensation paid in advance has to be returned to AIPL after deducting the pro-rata remuneration for the months served by PI.
- 7) Both Parties agree that no employer-employee relationship exists between them, and that the PI shall extend independent service to AIPL.
- 8) Further continuation of this project mode consultancy can be made based on the successful completion of the tenure.

Thanking you,

For Adama India Private Limited

  
Dr. Bijukumar Pillai  
Director - R&D

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

  
Mr. Vikas Jain  
Chief Financial Officer

Accepted by

  
Prof. Akhila Kumar Sahoo  
Prof. AKHILA K. SAHOO  
School of Chemistry  
University of Hyderabad  
Central University P.O.  
Hyderabad, INDIA.





# University of Hyderabad

(P.O. Central University), Gachibowli, Hyderabad- 500 046  
(A Central University established under an Act of Parliament)  
Phone : + 91 (040) 2313 2106 / 2119, Fax : 040-23011089

Office of the Director  
Research Innovation Technology & Entrepreneurship (RITE)

Ref. No. UH/R&D/Chemistry/2020/ 793

Date: 02.12.2020

## ORDER

Sub: Permission to Prof. Akhila Kumar Sahoo, School of Chemistry to take up Consultancy services under 'Project Mode' with M/S. Adama India Pvt. Ltd., Hyderabad – Reg.

Ref: 1) Letter dated 10<sup>th</sup> November, 2020 of Prof. Akhila Kumar Sahoo.  
2) Vice-Chancellor's approval dated 24.11.2020.

\*\*\*\*\*

In response to the letter cited above, permission has been accorded to Prof. Akhila Kumar Sahoo to serve as "Consultant" to M/S. Adama India Pvt. Ltd., Hyderabad under 'Project Mode' in accordance with the Consultancy Guidelines (Ref. No. UH/R&D/2017/523, dated 16<sup>th</sup> November, 2017) stipulated by the University under Clause No. 2.5 (i) (a), for a period of one year, without impeding on his duties and responsibilities to the University, with **Institutional Overhead Charges @ 15% on the total cost of the project payable to University of Hyderabad by M/S. Adama India Pvt. Ltd.,**

As the proposal is being undertaken as a sponsored R&D Project funded by M/S. Adama India Pvt. Ltd., a detailed proposal of the Project should be prepared along with budget details for official record purpose.

The Cheque/Demand Draft for the amount towards Institutional Overhead charges to be paid by M/S. Adama India Pvt. Ltd., Hyderabad should be drawn in favor of the '**Finance Officer, University of Hyderabad**' and sent to the Registrar, University of Hyderabad.

(This issues with the prior approval of the Competent Authority)

Director  
RITE

Prof. G.S. Prasad  
Director-RITE  
(Research Innovation  
Technology & Entrepreneurship)  
University of Hyderabad  
Hyderabad-500 046

To

Prof. Akhila Kumar Sahoo,  
School of Chemistry, University of Hyderabad.

### Copy communicated to:

- ✓ 1. Dean, School of Chemistry
2. SO/AR/DR (Projects), F & A, University of Hyderabad
3. Dr. Bijukumar Pillai, Director – R&D, M/S. Adama India Pvt. Ltd., Turkapally, Shameerpet, Hyderabad – 500 078.

  
कुलसचिव/REGISTRAR  
हैदराबाद, विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद, HYDERABAD-500 046.



# University of Hyderabad

(P.O. Central University), Gachibowli, Hyderabad- 500 046  
(A Central University established under an Act of Parliament)  
Phone : + 91 (040) 2313 2106 / 2119, Fax : 040-23011089

Office of the Director  
Research Innovation Technology & Entrepreneurship (RITE)

Ref. No. UH/R&D/Chemistry/2020/ 793

Date: 02.12.2020

## ORDER

Sub: Permission to Prof. Akhila Kumar Sahoo, School of Chemistry to take up Consultancy services under 'Project Mode' with M/S. Adama India Pvt. Ltd., Hyderabad - Reg.

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As the proposal is being undertaken as a sponsored R&D Project funded by M/S. Adama India Pvt. Ltd., a detailed proposal of the Project should be prepared along with budget details for official record purpose.

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(This issues with the prior approval of the Competent Authority)

To

Prof. Akhila Kumar Sahoo,  
School of Chemistry, University of Hyderabad.

### Copy communicated to:

1. Dean, School of Chemistry
2. SO/AR/DR (Projects), F & A, University of Hyderabad
3. Dr. Bijukumar Pillai, Director - R&D, M/S. Adama India Pvt. Ltd., Turkapally, Shameerpet, Hyderabad - 500 078.

कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद-500 046

Director  
RITE

Prof. G.S. Prasad  
Director-RITE  
(Research Innovation  
Technology & Entrepreneurship)  
University of Hyderabad  
Hyderabad-500 046.

Received  
Date  
02.12.20

**SERB FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)  
DETAILS OF ORGANIZATION**

1.	PFMS Unique Code	Uoh
2(i)	Agency Name (Name of the University/ Institute/College, etc.)	University of Hyderabad
2(ii)	Agency Type (Statutory Bodies/Autonomous/ NGO/Society etc.)	Autonomous
2(iii)	Hierarchy of Agency (Central/State/ District/Block/Tahsil/Panchayat/Village)	Central
2(iv)	Act/registration No.	Act No. 1974
2(v)	Date of Registration	NA
2(vi)	Registering Authority	NA
3.	PAN No.	AAAAU8109M
4.	TAN No.	HYDU00062G
5.	Complete Contact Address of the Agency	University of Hyderabad
5(i)	Block No./Building/Name of the Premises	Admin Blok
5(ii)	Road/Street/Post Office	CR Rao Road
5(iii)	Area/Locality	Gachibowli
5(iv)	City/District	Hyderabad
5(v)	State	Telangana
5(vi)	Pin code	500046
6.	Contact Person	Y.V. Krishna Rao
6(i)	Designation	Finance Officer
6(ii)	Phone Number (Landline)	040-23132200
6(iii)	Alternate Phone No. / Mobile No.	9441242032
6(iv)	Official Email address	fo@uohyd.ac.in
7.	Bank Account details for SERB Schemes	
7(i)	Institution's Account Name (as per bank record)	University of Hyderabad-SERB
7(ii)	Account No.	38625630567
7(iii)	IFSC Code	SBIN0005916
7(iv)	Swift Code	SBININBB214
7(v)	Bank name (in full)	State Bank of India
7(vi)	Branch Name	HUC Branch
7(vii)	Complete Branch address	Gachibowli, P.O. Central University, Hyderabad-500046
7(viii)	MICR No.	500002063
7(ix)	Account Type	SB (Code 10)

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered / mapped under PFMS.

Date: 25.7.2019

**कुलसचिव / REGISTRAR**  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद / HYDERABAD-500 046.

Signature of the Competent Authority

of the Agency with seal  
हैदराबाद विश्वविद्यालय / University of Hyderabad  
केन्द्रीय विश्वविद्यालय का. म./Central University P.O.  
हैदराबाद / Hyderabad-500 046, Telangana

Certified that the particulars furnished above are correct as per our records.

Date: 25.7.2019

Signature of the Authorized

Bank Official  
Y. Srinivas Rao  
Chief Manager  
SS.No.7548



# INDIAN OVERSEAS BANK

Mallapur Branch, Hyderabad- 500051

## RTGS REMITTANCE CHALLAN (Applicant's Copy)

### A. Particulars of SENDER.

a/1. Name: Centre for Materials for Electronics Technology (C-MET)

a/2. Address: I D A, Phase-III, HCL (Post), Cherlapally,  
Hyderabad-500 051.

a/3. Contact.No.Phone: 040-27267006 / 27260327 Mobile: **9490469159**

e-mail : **vnrao@cmet.gov.in**

a/ 4. Type of Account and Number : **SB A/C. 070501000040052**

a/5 . Amount to be remitted **Rs: 25,000/-**

(Rupees: **Twenty Five Thousand Only** )

a/ 6. Amount of Remittance

**Rs. 25,000/-**

Charges.

Rs.

Total.

Rs.

a/ 7. Please find enclosed cheque **No. 290 572** for **Rs: 25,000/-**

(Rupees: **Twenty Five Thousand Only** )

Debit my Account: **SB A/c: 070501000040052**.....towards remittance requested above.

### B. Particulars of BENEFICIARY

b/ 1. I F S C Code: **S B I N 0 0 0 5 9 1 6**

b/2. Account with Bank (Name of Bank) : **STATE BANK OF INDIA**

Branch: **HUC Branch**

b/ 3. Branch Address: Gachibowli, P.O. Central University,  
Hyderabad-500046

b/4.Type of Account: **Current Account**

b/ 5. Account Number: **3 8 6 2 5 6 3 0 5 6 7**

b 6. Beneficiary's Name: **UNIVERSITY OF HYDERABAD-SERB**

b/7.Beneficiary's Address: Admin block, CR Rao Road,Gachibowli,

Hyderabad-500046

b/ 8. Beneficiary's Contact No: **040-23132200/9441242032**

Date:12-03-2020

RTGS UTR No.

Received for Remittance through RTGS  
Branch :

Seal :

Date:

कुलसचिव/REGISTRAR  
UNIVERSITY OF HYDERABAD  
HYDERABAD-500 046



V. Nageswara Rao  
(Applicant's Signature)

V. NAGESWARA RAO  
FINANCE OFFICER &  
DRAWING & D-SUREING OFFICER  
C-MET, MERTY, Govt of India  
Hyderabad - 500 051

(Authorised Signatory)

**INDIAN OVERSEAS BANK**

Mallapur Branch, Hyderabad- 500051

**R T G S REMITTANCE CHALLAN (Applicant's Copy )**

**A. Particulars of SENDER.**

a/1. Name: **Centre for Materials for Electronics Technology (C-MET)**

a/2. Address: **I D A, Phase-III, HCL (Post), Cherlapally,  
Hyderabad-500 051.**

a/3. Contact.No.Phone: 040-27267006 / 27260327      Mobile: **9490469159**

e-mail : **vnrao@cmet.gov.in**

a/4. Type of Account and Number : **SB A/C. 070501000040052**

a/5. Amount to be remitted **Rs.59,000/-**  
(Rupees: **Fifty Nine Thousand only**)

a/6. Amount of Remittance	<b>Rs. 59,000/-</b>
Charges.	Rs.
Total.	Rs.

a/7. Please find enclosed cheque No. **291 094** for **Rs: 59,000/-**  
(Rupees **Fifty Nine Thousand only**)

Debit my Account: **SB A/c: 070501000040052**...towards remittance requested above.

**B. Particulars of BENEFICIARY**

b/1. I F S C Code: **SBIN0005916**

b/2. Account with Bank (Name of Bank) : **State Bank of India**

Branch: **Gachibowli.**

b/3. Branch Address: **State Bank of India, Gachibowli  
Hyderabad, P.O Central University Campus.**

b/4. Type of Account: **Current Account**

b/5. Account Number: **102 228 162 62**

b/6. Beneficiary's Name: **University of Hyderabad, P.O Central University Campus**

b/7. Beneficiary's Address: **P.O Central University Campus  
Gachibowli, Hyderabad.**

b/8. Beneficiary's Contact No: **040-40354035**

Date: **08.02.2019**

RTGS UTR No. **IOBAN-19039464859**

Received for Remittance through RT  
Branch :

Seal :

Date:

**IOBAN19039464859**

REGISTRAR  
UNIVERSITY CAMPUS HYDERABAD  
HYDERABAD/HYDERABAD

(Applicant's Signature)  
**V. NAGESWARA RAO**  
FINANCE OFFICER &  
DRAWING & DISBURSING OFFICER  
C-MET, Mety, Govt of India  
Hyderabad - 500 051



Authorised Signatory )

# राष्ट्रीय शैक्षिक योजना एवं प्रशासन विश्वविद्यालय

(भारत सरकार द्वारा विश्वविद्यालय अनुदान आयोग के अधिनियम 1956 की धारा 3 के अन्तर्गत घोषित)

17-बी, श्री अरविंद मार्ग, नई दिल्ली 110 016

## NATIONAL UNIVERSITY OF EDUCATIONAL PLANNING AND ADMINISTRATION

(Declared by the Govt. of India under Section 3 of the UGC Act, 1956)

17-B, Sri Aurobindo Marg, New Delhi 110 016

Phone: 91-11-26544802 EPABX: 91-11-26565600, 26544800 Fax: 91-11-26865180, 26853041  
E-mail: nv.varghese@nuepa.org Website: www.nuepa.org



### Professor N.V. Varghese

Director

Centre for Policy Research in Higher Education (CPRHE)

No. F.NUEPA (CPRHE)/Res.Pro(Fin.HE).28/2017-18  
24 July 2017

Dear Shri Sudhakar,

This is with reference to our letter no. No. F.NUEPA (CPRHE)/Res.Pro(Fin.HE).28/2014-15 dated 8 December 2015. The letter mentioned about a study in Odisha instead of the study of University of Hyderabad. We are issuing a letter after making the corrections.

I am to convey the sanction of the CPRHE/NUEPA, New Delhi for payment of grant of Rs.2,15,000 (Rupees two lakh fifteen thousand only) as first instalment which is 50% of the total budget for implementation of the project entitled "Financing of Public Higher Education Institutions in India: a Study of Flow Funds and their Utilization in the University of Hyderabad" to be carried out by the team consisting of 1. Dr. K. Laxminarayana, Principal Investigator (PI) / Team Leader, 2. Dr. G.Nagaraju, Co-PI / Team Member, and 3. Dr. K. Ramachandra Rao, Co-PI / Team Member. It is understood that this amount will be spent on implementation of the project and no amount from the transfer of first instalment will be taken for honorarium. The honorarium amount will be taken from transfer of the second instalment.

1. Table: Budget for State team for the Research Project: Financing of Public Higher Education Institutions in India: A Study of Flow of Funds and their Utilisation

	Physical unit	Financial cost/unit (in Rs.)	Period (months)	Total (in Rs.)
a) Honorarium for the State team				
b) Project Staff				250000
(i) Project Assistant	1	10000	5	50000
(ii) Research Investigators	3	10000	3	90000
c) Stationary and reproduction of questionnaire				25000
d) Miscellaneous (travel and local transports or contingency)				15000
Total State Team Budget				430000

2. The first instalment has been transferred to the joint account of the team leader and Registrar of the university as per the details given below:

Payment Details		
(a)	Name and Address of Account Holder	Finance Officer, University of Hyderabad, Central University
(b)	Account Number	10222816262
(c)	Name and Address of Bank Branch	State Bank of India, Hyderabad University Campus Branch, Gachi Bowli, Hyderabad - 500046
(d)	MICR Code	500002063
(e)	IFSC Code	SBIN0005916
(f)	Type of Account	Saving Bank Account (Code: 10)

3. Each university is expected to submit a utilization certificate. The second instalment will be released after the utilisation certificate is received and verified by NUEPA administration.

4. All accounts (except honorarium) will be settled on the basis of actual expenditure as per CPRHE/NUEPA rules.

With regards,

  
कुलसचिव / REGISTRAR  
शैक्षणिक योजना एवं प्रशासन विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद, HYDERABAD-500 046.

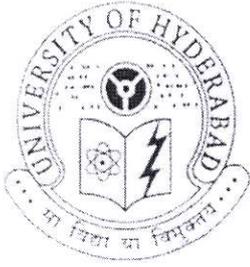
Yours sincerely,

N.V.V. / 17  
(N. V. Varghese)

Shri M. Sudhakar  
Registrar  
University of Hyderabad  
Central University  
Hyderabad  
Telangana-500046

Copy To:

1. Dr. K. Laxminarayana, Associate Professor, School of Economics, University of Hyderabad, Prof CR Rao Road, Gachibowli, Hyderabad, Telangana-500046.
2. Dr. K. Ramachandra Rao, Assistant Professor, School of Economics, Telangana-500046.
3. Dr. G. Nagaraju, Associate Professor, Department of Sociology, University of Hyderabad, Telangana-500046.



# हैदराबाद विश्वविद्यालय UNIVERSITY OF HYDERABAD

(A Central University established in 1974 by an Act of Parliament)

Prof. C.R. Rao Road, Central University Campus P.O.  
Gachibowli, Hyderabad - 500 046, Telangana, INDIA

Office of the Coordinator  
Research & Development Section

F. No. UH/R&D/SLS/Cons. Vol-II/2019/01

Date: 29.04.2019

## ORDER

Sub: Permission to Dr. Arunasree M. K., School of Life Sciences for undertaking Consultancy services with M/s. Sanmed Healthcare Pvt. Ltd – Reg.

Ref: 1) Letters dated 08.03.2019 & 22.04.2019 of Dr. Arunasree M. K., School of Life Sciences.

2) Vice-Chancellor's approval dated 29.04.2019.

\*\*\*\*\*

Permission has been accorded to **Dr. Arunasree M. K.**, Assistant Professor, Department of Animal Biology, School of Life Sciences to undertake Consultancy Services with M/s. Sanmed Healthcare Pvt. Ltd for microbiological testing, subject to following:

- 1) The said assignment is under Individual / Personal / Retainer Consultancy.
- 2) The consultant (Dr. Arunasree) to undertake the assignment without impeding her duties and responsibilities in the University.
- 3) The consultation service is for 6 months from the date of commencement.
- 4) Consultancy fee / charges: Rs: 50,000/-.
- 5) Institutional Overhead Charges: 15% of Consultancy charges.
- 6) The Cheque / Demand Draft for the total amount towards honorarium to be paid by M/s. Sanmed Healthcare Pvt. Ltd, Hyderabad should be drawn in favor of the 'Finance Officer, University of Hyderabad' and sent to the Registrar, University of Hyderabad.

(This issues with the approval of the competent authority)

कुलसचिव / REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद / HYDERABAD-500 046.

COORDINATOR  
(Research & Development)

To  
✓ **Dr. Arunasree M. K.**,  
Assistant Professor, Department of Animal Biology,  
School of Life Sciences.

COORDINATOR  
Research & Development  
University of Hyderabad  
Hyderabad-500 046.

Copy to:

1. The Dean, School of School of Life Sciences.
2. The Head, Department of Animal Biology
3. Finance Officer - For kind information.
4. M/s. Sanmed Healthcare Pvt. Ltd, Madhapur, Hyderanad.

15<sup>th</sup> May, 2020

Dear Sir,

Please find enclosed Cheque No.826951 of Canara Bank Dt.15.05.2020 for Rs.6,79,650/- (TDS deducted Rs.10,350/- @ 1.5%) in the name of University of Hyderabad towards 1<sup>st</sup> Installment which is 50% of Rs.13,80,000/- for project **“Development of Inactivated COVID 19 virus as antigen for the production of therapeutic immunoglobulin fragment for treatment of COVID 19 infection”**.

Please acknowledge receipt of the same.

Thanking you

For VINS Bioproducts Ltd



Authorised Signatory



कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDRABAD  
हैदराबाद/HYDERABAD-500 046.

CIN: U24110TG1997PLC026437

केनरा बैंक  Canara Bank

बशिरबाग, हैदराबाद - ५०० ०२९  
Bashirbagh, Hyderabad - 500 029  
2019 S/CRMAK IFSC : CNRB0000878

ओ डी | OD

Valid for three months only from the date of instrument

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D C M M Y Y

VC PAYEE ONLY

Pay Finance Officer, University of Hyderabad

या उनके आदेश पर or Order

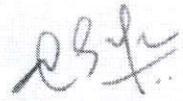
Rupees रुपये Six Lakh Seventy Nine Thousand Six Hundred Fifty

अदा करे ₹ 6,79,650.00

खा.स.  
A/c. No. 0878261000732

For VINS BIOPRODUCTS LIMITED

Payable at par at all our branches in India



Authorised Signatory  
Please sign above

⑈8 2695 ⑈ 5000 ⑈ 5008 ⑈

30

  
कुलसचिव/REGISTRAR  
हैदराबाद विनायकालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.



# University of Hyderabad

(P.O. Central University), Gachibowli, Hyderabad- 500 046  
(A Central University established under an Act of Parliament)  
Phone : + 91 (040) 2313 2106 / 2119, Fax : 040-23011089

O/o of the Coordinator  
Research & Development Section

No.UH/R&D/Consultancy/2019/531

Date: 08.02.2019

## ORDER

Sub: Permission to Dr.Konda Venkata Nagaraju, Asst. Professor, School of Medical Sciences to provide consultancy services to L.V.Prasad Eye Institute Research Team - Reg.

Ref: 1) Letter dated 02.01.2019 of Dr.Konda Venkata Nagaraju, School of Medical Sciences  
2) Vice-Chancellor's approval dated 06.02.2019

\*\*\*\*\*

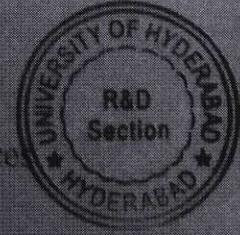
Permission has been accorded to Dr.Konda Venkata Nagaraju to provide Consultancy Services to help one of the L V Prasad Eye Institute's Research teams to conduct an international collaborative, multi-site, multi-ethnic Two Year myopia data study "to determine the risk factors for onset and progression of myopia and pre-myopia across children of various ethnicities (MEMS Study) subject to following;

1. The projects under Individual Consultancy mode
2. The Project Investigator to carry out the work without impeding his duties
3. The assignment is for 2 years from commencement of work
4. Consultancy fee: AUD \$10000 payable in two instalments
5. Institutional Over Head charges: 15% of Consultancy fee
6. The Project Investigator has chosen not to seek any legal advise about the project consultant agreement. He will be signing the agreement as an individual Project Investigator.

(This issues with the prior approval of the competent authority)

  
 कुलसचिव / REGISTRAR  
 हैदराबाद  
 UNIVERSITY OF HYDERABAD  
 GACHIBOWLI, HYDERABAD-500 046.

  
 08.02.2019  
 COORDINATOR (R&D)



COORDINATOR  
 Research & Development  
 University of Hyderabad  
 Hyderabad-500 046.

- To
- 1) Dr. Konda Venkata Nagaraju,  
Assistant Professor, School of Medical Science
  - 2) The Dean, School of Medical Sciences
  - 3) SO/AR/DR (Projects Section; F&A)



## PROJECT CONSULTANT SERVICES AGREEMENT

Between

LIMITED &

**BRIEN HOLDEN VISION INSTITUTE** (ABN 49 081 303 282), a public company limited by guarantee, having its registered office at Level 4, Rupert Myers Building, Gate 14 Barker Street, University of New South Wales, Kensington, New South Wales 2052, Australia ("**Brien Holden**")

and

**DR NAGARAJU KONDA**, Assistant Professor, School of Medical Sciences at the University of Hyderabad, Prof C R Rao Road, Gachibowli, Hyderabad – 5000046 Telegana State, India ("**Consultant**")

Consultant Email: [knr@yohyd.ac.in](mailto:knr@yohyd.ac.in)

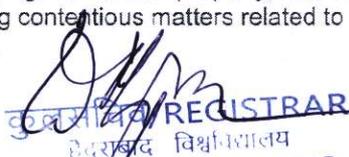
### BACKGROUND

1. Brien Holden is undertaking an international collaborative multi-site, multi-ethnic two year myopia data study supported by industry to determine the risk factors for onset and progression of myopia and pre-myopia across children of various ethnicities (**MEMS Study**). The MEMS Study includes a clinical study to be conducted by the LV Prasad Eye Institute (**LVPEI**) in Hyderabad, India in accordance with the Protocol attached at Annexure B ("**Project**").
2. For the purposes of the Project, Brien Holden requires the skills, knowledge and assistance of the Consultant who has expertise with respect to the services described in the Schedule ("**Services**").
3. The Consultant hereby agrees to use his expertise to provide the Services for the Project in accordance with the terms and conditions of this Project Consultant Services Agreement including the Schedule (the "**Agreement**").

### A. OBLIGATIONS

#### A1. CONSULTANT OBLIGATIONS

- (a) The Consultant agrees to provide the Services to Brien Holden in the manner, at the times, and for the fee specified in the Schedule ("**Fee**").
- (b) The Consultant will, when carrying out the Services:
  - (i) comply with all reasonable requests of Brien Holden and the supervisor(s) named in the Schedule ("**Supervisor(s)**");
  - (ii) devote the Consultant's time, attention, knowledge and skill to the business interests of Brien Holden.
  - (iii) comply with the policies of Brien Holden as advised to Consultant and as amended from time to time;
  - (iv) aid Brien Holden, its legal advisers, attorneys and in-house counsel in legal and intellectual property matters related to the Services including but not limit to: (1) evaluating intellectual property issues, (2) procuring and protecting intellectual property, and/or (3) evaluating and assisting in potential, anticipated or pending contentious matters related to the Services; and
  - (v) comply with all relevant laws.

  
 REGISTRAR  
 हैदराबाद विश्वविद्यालय  
 UNIVERSITY OF HYDERABAD  
 हैदराबाद/HYDERABAD-500 046.

- (c) In consideration of the Fee, the Consultant agrees that the Consultant will not, whether alone or with others, without the prior written consent of Brien Holden, engage in or assist another to engage in any activity connected with research similar to the Project.
- (d) The restriction in clause (c) above will not apply to activities disclosed by the Consultant in writing to Brien Holden as at the date of this Agreement.
- (e) The Consultant will not, while carrying out the Services:
  - (i) sub-contract any part of the Services to any other person, without the written consent of Brien Holden;
  - (ii) make representations to the effect that the Consultant is a director, officer, employee or agent of Brien Holden, or that by virtue of providing the Services under this Agreement that the Consultant will become any of those things;
  - (iii) represent that the Consultant has any authority or purport to have any authority to bind Brien Holden to any agreement or otherwise to hold himself out or deal in any way as an agent of Brien Holden;
  - (iv) disclose any confidential, privileged and/or legal work product information to any person other than Brien Holden or Brien Holden's legal advisers, attorneys or in-house counsel; or
  - (v) use the name, trade marks, signs or other trade indicia of Brien Holden in any publicity, advertising, sales or promotional or similar material without the prior written consent of Brien Holden, which consent Brien Holden may withhold in its absolute discretion.

## A2. BRIEN HOLDEN OBLIGATIONS

- (a) In consideration of the Consultant performing the Services, Brien Holden will pay the Consultant the Fee in accordance with the arrangements set out in the Schedule ("**Payment Arrangements**").
- (b) Except in relation to any GST payable by Brien Holden on any taxable supply made to Brien Holden under this Agreement (as determined by the provisions of the *A New Tax System (Goods And Services Tax) Act 1999* (Cth)), all taxes, fees, levies or other government charges payable as a result of the Consultant carrying out the Services, or in connection with Brien Holden making payments to the Consultant under this Agreement, are the Consultant's sole responsibility and must be met by the Consultant without any deference to or claim against Brien Holden.

## B. INTELLECTUAL PROPERTY RIGHTS

- (a) For the purposes of this clause B, "**Intellectual Property Rights**" means all present and future rights throughout the world in and in relation to copyright, inventions, patents, trade marks, designs, circuit layouts, trade secrets, know-how, confidential information and other results of intellectual activity in the industrial, commercial, scientific, literary or artistic fields, whether or not registrable or registered.
- (b) The Consultant will promptly disclose to Brien Holden:
  - (vi) all ideas, inventions, concepts, improvements, know-how, developments, procedures, processes, projects, methods, programs and innovations in whatever form which may be made or conceived by the Consultant, alone or with others, within or arising out of the Services and the Project, or arising wholly or in part from the use of Brien Holden's meetings, materials, facilities or ideas or any information regarding the business of Brien Holden which may be received by the Consultant in connection with the Project ("**Inventions**"); and
  - (vii) all works including but not limited to all documents, drafts, records, reports, notes, protocols, procedures, research, data, databases, results, graphs, tables, drawings, sketches, designs, models, samples, devices, plans, and any other materials created by the Consultant during performance of the Services or resulting wholly or in part from the use of Brien Holden's meetings, materials, facilities or ideas in connection with the Project ("**Materials**").

  
REGISTRAR  
HYDERABAD  
HYDERABAD-500 046.

- (c) The Consultant agrees that Brien Holden owns all rights (including all Intellectual Property Rights) in and in relation to all work produced by the Consultant during the Consultant's engagement by Brien Holden (including without limitation all Inventions and Materials) and the Consultant acknowledges that all Inventions and Materials vest in Brien Holden on their creation, conception or coming into existence.
- (d) The Consultant agrees to assign and hereby assigns and transfers to Brien Holden or to another party as directed by Brien Holden all of the Consultant's worldwide right, title and interest (including all Intellectual Property Rights) in and to all work produced by the Consultant during the Consultant's engagement by Brien Holden, including without limitation:
- (i) all Inventions, effective from the instant of conception; and
  - (ii) all Materials, effective from the instant of creation.
- (e) The Consultant agrees to do all things necessary (including by signing any document) to:
- (i) perfect Brien Holden's exclusive title to any work produced by the Consultant during the Consultant's engagement by Brien Holden (including without limitation, all Inventions and Materials therein);
  - (ii) obtain available protection, including through the patent system, for any Inventions and Materials; and
  - (iii) give full effect to the assignments under this Agreement,

and for those purposes the Consultant irrevocably appoints each of Brien Holden and the CEO of Brien Holden to be the Consultant's attorney in the Consultant's name, and on the Consultant's behalf to execute all such instruments and do all such things and generally to use the Consultant's name for the purpose of assuring to Brien Holden the full benefit of provisions of this clause.

### C. CONFIDENTIALITY

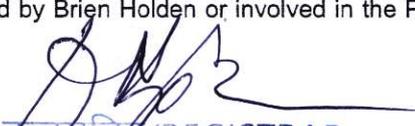
#### (i) Access to Confidential Information

The Consultant acknowledges and agrees that whilst performing the Services for the Project, the Consultant will, or may have access to confidential, privileged, legal work product or trade secret information ("**Confidential Information**") of Brien Holden, the unauthorised disclosure of which could cause serious and irreparable financial and business damage to the owner of the information.

#### (ii) Disclosure of Information

The Consultant agrees and covenants with Brien Holden as follows:

1. The Consultant will not, during the Consultant's engagement by Brien Holden or any time subsequent to the Consultant's engagement, directly or indirectly:
  - a. disclose to Brien Holden or induce Brien Holden to use any proprietary information or trade secrets of others;
  - b. disclose Brien Holden's Confidential Information to any person (disclosures mandated by law excepted) unless expressly permitted to do so by, and subject to the requirements of, Brien Holden;
  - c. store, reproduce or use Brien Holden's Confidential Information for any purpose other than any purpose expressly authorised or permitted by Brien Holden; or
  - d. submit any material or any other thing that relates to Brien Holden, or the Consultant's work with Brien Holden, for publication or for any form of dissemination to persons not employed by Brien Holden or involved in the Project (in any form of media) unless:

  
REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

- i. it is in the course of the Consultant's engagement by Brien Holden and it is for the benefit of Brien Holden;
  - ii. the Consultant has first submitted the material or other thing in the form in which it is to be published or otherwise disseminated to the CEO of Brien Holden; and
  - iii. the Consultant has obtained the written approval of the CEO of Brien Holden to the publication or other dissemination prior to submitting the material or other thing for publication or other dissemination.
2. The Consultant will, during the Consultant's engagement by Brien Holden and up to 7 years afterwards:
  - a. **protect:** use all reasonable care, including by following Brien Holden's reasonable instructions, to protect and maintain the security and confidentiality of the Confidential Information against any loss, damage or unauthorised access, disclosure or use.
  - b. **inform:** notify Brien Holden in writing as soon as possible after learning of any real or potential loss, damage or unauthorised access, disclosure or use, including any disclosure mandated by law, in relation to Brien Holden's Confidential Information;
  - c. **discontinue and return:** upon termination of the Consultant's engagement by Brien Holden, or immediately after being requested by Brien Holden to do so, discontinue all storage, use and/or disclosure of the Confidential Information and, in accordance with Brien Holden's written instructions, return to Brien Holden all copies of the Confidential Information in the Consultant's custody or control, and, if requested by Brien Holden, certify by statutory declaration that this has been done.
3. For the purposes of this Agreement, "**Confidential Information**" will also include but not be limited to:
  - a. the terms of this Agreement; and
  - b. information developed by the Consultant whilst performing the Services for the Project;

but does not include any information which is publicly known or are already known to Consultant (in each case other than as a result of a breach of an obligation of confidence owed with respect to the information).

#### D. TERMINATION AND VARIATION

- (a) Brien Holden may terminate this Agreement:
  - (i) immediately upon notice in writing to the Consultant, if the Consultant is in breach of this Agreement; or
  - (ii) on one months' notice without cause and in the absolute discretion of Brien Holden.
- (b) The Consultant may terminate this Agreement on three months' notice to Brien Holden, without cause and in the absolute discretion of the Consultant.
- (c) The parties may otherwise terminate this Agreement by mutual written agreement at any time.
- (d) On termination or expiry of this Agreement for any reason, the Consultant will immediately return to Brien Holden all documents, records, storage media, security cards, keys and other items then in the Consultant's possession or under the Consultant's control that belong or otherwise relate to Brien Holden or its business, including all copies of proprietary information belonging to Brien Holden regardless of the medium on which it is copied or stored, all data, drawings, photographs, graphs, tables, charts, documents, correspondence, specifications, blueprints, notebooks, reports, sketches, formula, computer programs, software, software documentation, sales data, business manuals, price



lists, customer lists, samples, and all other materials and copies, including product and other embodiments relating in any way to the business of Brien Holden, made fully or in part, or obtained by the Consultant during the Consultant's engagement by Brien Holden, whether or not such things form part of Brien Holden's Confidential Information (as defined in this Agreement).

- (e) This Agreement may only be varied by agreement in writing between the Parties.

#### **E. LEGAL ADVICE**

The Consultant acknowledges that in relation to this Agreement the Consultant has received independent legal advice or has had the opportunity of obtaining independent legal advice and has elected not to do so.

#### **F. FURTHER ASSURANCES**

The Consultant agrees to do all acts, including the execution of documentation, necessary or desirable, as requested by Brien Holden, to give effect to the arrangements contemplated by this Agreement.

#### **G. SEVERABILITY**

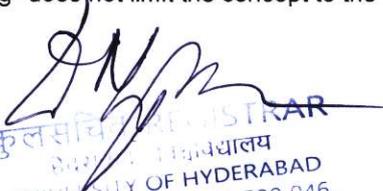
If any condition of this Agreement or the application of such condition is invalid and unenforceable, the remainder of this Agreement will not be affected and each remaining condition of it will be valid and enforced to the fullest extent permitted by law.

#### **H. LAW**

This Agreement will be construed under the laws of New South Wales, Australia. Brien Holden and the Consultant irrevocably submit to the exclusive jurisdiction of any court having jurisdiction in New South Wales, Australia.

#### **I. GENERAL**

- (a) Subject to any express provision to the contrary in this Agreement no failure to exercise or delay in exercising a right or power by a party will operate as a waiver of that right or power nor preclude the future exercise of that right or power by that party.
- (b) A party will not assign its rights under this Agreement without the prior written consent of the other.
- (c) Nothing in this Agreement creates a relationship of employment between the Consultant and Brien Holden other than one of independent contractor providing services to Brien Holden.
- (d) This Agreement comprises the entire agreement of the parties in relation to its subject matter, superseding all previous representations and agreements.
- (e) This Agreement may be executed in any number of counterparts and each of those counterparts taken together will constitute one and the same instrument.
- (f) References to a person include a company or any other entity, and its successors and permitted assigns; references to documents/legislation include references to that document/legislation as subsequently modified in writing; defined terms shall have the same meaning regardless of the grammatical form in which the defined term is used in this Agreement; the single includes the plural, and vice versa; use of the word "including" does not limit the concept to the specific items listed.

  
कुलसचिव/REGISTRAR  
विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

I acknowledge my agreement to the terms and conditions of this Agreement by signing below and returning a signed copy to Brien Holden prior to commencing the Services.



\_\_\_\_\_  
Dr Nagaraju Konda

\_\_\_\_\_  
08<sup>th</sup> February 2019  
\_\_\_\_\_  
Date



\_\_\_\_\_  
Witness

\_\_\_\_\_  
Dr. P S Roopa Reddy  
Name

\_\_\_\_\_  
Prof. C R Rao Raod, University of Hyderabad,  
Gachibowli, Telangana State, India - 500046  
\_\_\_\_\_  
Address

\_\_\_\_\_  
08<sup>th</sup> February 2019  
\_\_\_\_\_  
Date

Acknowledged for Brien Holden Vision Institute, by: <sup>Limited</sup> 

  
\_\_\_\_\_  
Officer's signature  
Yvette Waddell, Chief Executive Officer

\_\_\_\_\_  
14 February 2019  
\_\_\_\_\_  
Date

  
कुलसचिव/REGISTRAR  
हैदराबाद 1, HYDRABAD  
UNIVERSITY OF HYDRABAD  
हैदराबाद/HYDERABAD-500 046.

**SCHEDULE**

**Project:** A clinical study to be conducted by the LV Prasad Eye Institute (LVPEI) in Hyderabad, India in accordance with the Protocol attached at Annexure B.

**Services:** As identified in Scope of Work described in Annexure A and otherwise as agreed in writing between the Consultant and Brien Holden from time to time.

**Supervisor:** Professor Padmaja Sankaridurg

**Commencement Date:** 10 December 2018

**Completion Date:** 31 December 2020

**Fee:** AUD \$10,000, payable in two instalments as detailed below.

**Payment Arrangements:** The Consultant will invoice Brien Holden for each instalment payment as follows:

Instalment 1: AUD \$5,000 on or after execution of the Agreement

Instalment 2: AUD \$5,000 on or after the earlier of, achievement of recruitment of 550 children, or 31 December 2020.

Brien Holden will pay invoices received from the Consultant within 30 days of receipt.

**Travel:** Brien Holden may require the Consultant to travel from time to time to carry out the Services. If the Consultant is required by Brien Holden to travel to carry out the Services, Brien Holden will arrange travel and accommodation or reimburse all reasonable expenses agreed in writing between the Consultant and the Supervisor prior to the Consultant incurring such expenses.

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

ANNEXURE A

**Scope of Work**

The Consultant will undertake the following work comprising the Services:

1. Recruitment services, including working with and actively assisting LVPEI's research and administration staff to achieve the requirement enrolment of 550 children for the Project;
2. Recruitment strategy development services, which will include assistance with and development of a recruitment strategy for the Project, working with LVPEI staff to achieve the required study participants. The recruitment strategy will require active engagement in recruitment strategies, including discussions with schools and the general public;
3. Advisory services including strategic input, techniques, instrumentation and clinical study related matters to ensure the Project is carried out effectively and in accordance with the Protocol and good clinical practice; and
4. Project management services including overseeing project flow, monitoring progress, milestone delivery and ensuring all data collection and reporting requirements (including any serious adverse event notification requirements) are complied with.

  
कुलसचिव/REGISTRAR  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 006



71

**UNIVERSITY OF HYDERABAD**  
**Research & Development Section**

Ref. No. UH/R&D/2020/731

Date: 08.10.2020

**ORDER**

Sub: Grant of approval to Dr. M.K. Arunasree, Asst. Professor, Dept. of Animal Biology, School of Life Sciences to conduct an *in vivo* animal experiment on Consultancy basis – Reg.

Ref: 1. Letter dated 01.10.2020 of Dr. M.K. Arunasree.  
2. Vice-Chancellor's approval dated 07.10.2020.

\*\*\*\*\*

With reference to her letter cited above, the Vice-Chancellor is pleased to accord his approval to Dr. M.K. Arunasree, Asst. Professor, Dept. of Animal Biology, School of Life Sciences to conduct an *in vivo* animal experiment for one of the probiotics of M/S. Unique Biotech Ltd., Hyderabad on 'Consultancy' basis as per the guidelines of the University.

Therefore, M/S. Unique Biotech Ltd., Hyderabad shall remit an amount of Rs. 2,64,615/- directly into the University account as per the split up shown below.

(i)	Cost of the experiment		
	Payable to Dr. Arunasree	:	Rs. 1, 77,285/-
(ii)	Overheads @ 15%	:	Rs. 39,700/-
(iii)	GST @ 18%	:	Rs. 47,630/-
			-----
	Total	:	Rs. 2, 64,615/-
			-----

The details of the University Bank Account are furnished below for the purpose of remittance.

Bank: State Bank of India  
Branch: Hyderabad University Campus Branch  
IFSC Code: SBIN0005916  
S.B. Account No. 10222816262

08.10.2020  
Coordinator

Research & Development.

To

Dr. M.K. Arunasree  
Assistant Professor,  
Department of Animal Biology,  
School of Life Sciences,  
University of Hyderabad.

कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

Copy communicated to:

- 1) Head, Department of Animal Biology
- 2) Dean, School of Life Sciences

Hyderabad  
08-02-2016

From  
Dr. C. Raghavendra Rao  
Professor  
School of CIS  
University of Hyderabad  
Hyderabad - 500046

To  
Dr. A. Ravi Shankar, IPS  
Insp. Genl. Of Police.  
Chief of Special Investigation Team  
Andhra Pradesh.

// Through the Dean School of CIS//

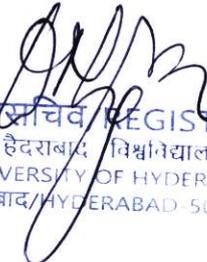
Sir,

Sub: Willingness to act as consultants in developing Modeling and Simulation of Encounters- reg  
Ref: Your letter dated: 16-1-2016 No: - nil-

With reference to your letter above we (Prof Arun Agarwal, Prof Rajeev Wankar, Dr. Salman Abdul Moiz and my Self) (referred as a Party B), in principle are willing to act as consultants to build the required Mathematical model and Simulation environment and willing to assist the identified agency (referred as Part C) for developing animation and visual simulation to meet your (referred as Party A) requirements and objectives.

The terms and conditions for taking up this consultancy are:

- Party B is expected to provide a possible mathematical treatment based on scene and event description given by the Party A.
- The data pertaining to the scene and event should be provided in a coded form by Party A.
- The actual, transport and sitting charges should be met by Party A.
- The consultancy fee of Rs 4.00,000/- should be paid in the name of Finance Officer, University of Hyderabad in advance, which will be equally distributed among members of the Party B.
- The duration of the consultancy is 3 months from the date of acceptance and maybe extended depending on unforeseen circumstances.
- The Party B will maintain the required confidentiality about the work and developments in this consultancy.
- All the working documents, material will be handed back to Party A by Party B for confidentiality.
- Party A should coordinate between Party B and Party C.
- The Party B will not come in the way of terms and condition of Party A and Party C. Party B is willing to participate in technical discussions with them, if required.

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

Yours sincerely,

  
(Dr. C. Raghavendra Rao)

## RECEIPT

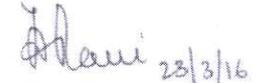
Hyderabad

Date: 23-3-2016

Report on the Simulated Scene of Offence Crime No. 42/2015 and Crime No. 43/2015 of SIT from the consultancy team comprising of the following faculty members of the School of Computer Information Sciences, University of Hyderabad, Hyderabad.

- Prof. Arun Agarwal
- Prof. C. Raghavendra Rao
- Prof. Rajeev Wankar
- Dr. Salman Abdul Moiz

  
कुलसचिव/REGISTRAR  
हैदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 046.

  
(Dr. Ravi Shankar, I.P.S)  
Inspector General of Police  
& Chief of SIT



**UNIVERSITY OF HYDERABAD**  
 (A Central University established in 1974 by an Act of Parliament)  
 Prof. C R Road, P.O. Central University Campus,  
 Gachibowli, Hyderabad - 500 046  
 Phone: 040 - 2313 2106 / 2119 Fax: 040 - 2301 1089

Office of the Coordinator  
 Research & Development Section

Ref. No. UH/R&D/SCIS/Individual Consultancy/2018/707 Date: 15.02.2018

### ORDER

Sub: Permission for undertaking Consultancy assignment by UoH Faculty with  
 M/s ZEN Technologies Ltd., Hyderabad - Reg.

- Ref: 1) Letter's No: Zen/MoU/HU/180118, dated 18 Jan 2018, and No:  
 Zen/MoU/HU/180125, dated 25 Jan 2018 received from the  
 President, Zen Technologies Limited, Hyderabad.
- 2) Letter dated January 31, 2018 of Dr. Arun Agarwal, Professor & Dean,  
 School of Computer and Information Sciences (SCIS).
- 3) Vice-Chancellor's approval dated 14.02.2018.

\*\*\*\*\*

Permission has been accorded to the following faculty / team members to undertake consultancy assignment on "Adding Intelligence to the 2<sup>nd</sup> Generation Technology in the ATGM (Konkurs)" with M/s ZEN Technologies Limited, Hyderabad under Individual Consultancy mode (as per the revised Consultancy Guidelines stipulated by the University), for a period of *one year*, without impeding on their duties and responsibilities to the University, with consultancy fees mentioned against each of them:

- |                                     |                |
|-------------------------------------|----------------|
| 1) Prof. Arun Agarwal, SCIS: PI     | Rs: 6.00 Lakhs |
| 2) Prof. Rajeev Wankar, SCIS: Co-PI | Rs: 6.00 Lakhs |
| 3) Prof. C. R. Rao, SCIS: Member    | Rs: 6.00 Lakhs |
| 4) Dr. Salman A. Moiz, SCIS: Member | Rs: 5.00 lakhs |

Total: Rs: 23 lakhs

- 2) The Cheque / Demand Draft for the total amount towards consultancy fee to be paid by the M/s Zen Technologies Ltd, Hyderabad should be drawn in favor of the 'Finance Officer, University of Hyderabad' and sent to the Registrar, University of Hyderabad.

(This issues with the prior approval of the competent authority)

कुलसचिव / REGISTRAR  
 हैदराबाद / HYDERABAD  
 UNIVERSITY OF HYDERABAD  
 हैदराबाद / HYDERABAD-500 046.

V. Nimmanna  
 COORDINATOR (R&D) 15/02/18

To: **Dr. Arun Agarwal**, --- With a request to bring to the notice of other team members Professor & Dean, School of Computer and Information Sciences.

Copy to:

1) SO/AR/DR (Projects Section, F&A).

✓ The President, M/s Zen Technologies Limited, Hyderabad.

**UNIVERSITY OF HYDERABAD  
BILL FOR DIRECT PAYMENT BY FINANCE SECTION**

School/Centre: of  
Computer & Information  
Sciences.

Dr. Voucher No. \_\_\_\_\_

Bill No.: \_\_\_\_\_

Amount Budgeted Rs. \_\_\_\_\_

Major Budget Head: Consultancy (Zen Tech) Value of bills already sent to the Finance Section

Minor Budget Head: (See H/A) Rs. \_\_\_\_\_

Name of the recipient: Prof. Arun Agarwal

Value of bills in hand Rs. \_\_\_\_\_ s

SCIS, UOH  
ID. No: 1326

Balance including the amount of this bill  
Rs. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT		REMARKS
		Rs.	Ps.	
30-9-2020	Professional charges for consultancy	1,96,875	00	After deducting 10% TDS
		1,96,875	00	

Passed for payment of Rs. One lakh, Ninety Eight thousand, eight hundred & Seventy five only.

1. Certified that the articles mentioned in the bill have been Correctly received in good condition according to quantity and specifications mentioned in the Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_ Placed with firm.
2. Certified that the articles mentioned in the bill have been correctly entered in the Stock Register, SI. No. \_\_\_\_\_ at page No. \_\_\_\_\_
3. The sanction of the competent authority on the order for the articles covered by this bill was obtained vide \_\_\_\_\_'s order dated \_\_\_\_\_ for Rs. \_\_\_\_\_ No. UH/REP/SCIS/Undervalued Consultancy/2018/707 dt. 15-2-2018
4. Certified that the amount has not already been paid and that the voucher attached is the original one.
5. Certified that the freight and other charges mentioned in the bill have verified and found to be correct.

Date \_\_\_\_\_  
Dr. C.R. Rao  
Central University Campus  
Gachibowli, Hyderabad-46. (India)

mg  
Drawer of the bill

Received Rs. \_\_\_\_\_ Rs. \_\_\_\_\_

Rupees (in full) \_\_\_\_\_ Rupees \_\_\_\_\_

on payment of this bill

Signature

mg  
REGISTRAR  
UNIVERSITY OF HYDERABAD  
HYDERABAD-500 046.

A.F.O./FINANCE OFFICER

**UNIVERSITY OF HYDERABAD  
BILL FOR DIRECT PAYMENT BY FINANCE SECTION**

School/Centre: of  
Computer & Information  
Sciences.

Dr. Voucher No. \_\_\_\_\_

Bill No.: \_\_\_\_\_

Amount Budgeted Rs. \_\_\_\_\_

Major Budget Head: Consultancy (ZenTech) Value of bills already sent to the Finance Section

Minor Budget Head: (See #67 A) Rs. \_\_\_\_\_

Name of the recipient: Prof. C. RAGHAVENDRA RAO

Value of bills in hand Rs. \_\_\_\_\_

ID. No: 765

Balance including the amount of this bill

Rs. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT		REMARKS
		Rs.	Ps.	
30-9-2020	Professional charges for consultancy	1,96,875	00	After deducting 10% TDS
		1,96,875	00	

Passed for payment of Rs. One lakh, ninety six thousand, eight hundred & seventy five only

1. Certified that the articles mentioned in the bill have been Correctly received in good condition according to quantity and specifications mentioned in the Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_ Placed with firm.
2. Certified that the articles mentioned in the bill have been correctly entered in the Stock Register, Sl. No. \_\_\_\_\_ at page No. \_\_\_\_\_
3. The sanction of the competent authority on the order for the articles covered by this bill was obtained vide \_\_\_\_\_'s order \_\_\_\_\_ date \_\_\_\_\_ for Rs. \_\_\_\_\_ No. UH/R&D/SCIS/Individual/Consulting/2018/767 dt. 15-2-2018
4. Certified that the amount has not already been paid and that the voucher attached is the original one.
5. Certified that the freight and other charges mentioned in the bill have verified and found to be correct.

Date

15/10/2020  
School of CIS,  
Dr. C.R. Rao Road,  
Central University Campus PO Pay  
Gachibowli, Hyderabad-46, (India)

C. Raghavendra Rao  
Drawer of the bill

Received Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Rupees (in full) \_\_\_\_\_

Rupees \_\_\_\_\_

on payment of this bill

Signature

[Signature]

A.F.O./FINANCE OFFICER

कुलसचिव/REGISTRAR  
हैदराबाद  
UNIVERSITY OF HYDERABAD  
हैदराबाद, HYDERABAD-500 046.

**UNIVERSITY OF HYDERABAD  
BILL FOR DIRECT PAYMENT BY FINANCE SECTION**

School/Centre: of  
Computer & Information  
Sciences.

Dr. Voucher No. \_\_\_\_\_

Bill No.: \_\_\_\_\_ Amount Budgeted Rs. \_\_\_\_\_

Major Budget Head: Consultancy (Zen Tech) Value of bills already sent to the Finance Section

Minor Budget Head: (See Pkg A) Rs. \_\_\_\_\_

Name of the recipient: RAJEEV WANKAR Value of bills in hand Rs. \_\_\_\_\_

ID. No. 1566

Balance including the amount of this bill  
Rs. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT		REMARKS
		Rs.	Ps.	
30-9-2020	Professional Charges for Consultancy	1,96,875	00	After deducting 10% TDS
		1,96,875	00	

Passed for payment of Rs. One lakh, Ninety six thousand, eight hundred & Seventy five only

1. Certified that the articles mentioned in the bill have been Correctly received in good condition according to quantity and specifications mentioned in the Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_ Placed with firm.
2. Certified that the articles mentioned in the bill have been correctly entered in the Stock Register, Sl. No. \_\_\_\_\_ at page No. \_\_\_\_\_
3. The sanction of the competent authority on the order for the articles covered by this bill was obtained vide \_\_\_\_\_'s order dated \_\_\_\_\_ for Rs. \_\_\_\_\_  
No. UH/RED/SCIS/Order/Creating/2018/207 dt. 15-2-2018
4. Certified that the amount has not already been paid and that the voucher attached is the original one.
5. Certified that the freight and other charges mentioned in the bill have verified and found to be correct.

Date \_\_\_\_\_

Central University Campus  
Gachibowli Hyderabad-46, (India)

Received Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Rupees (in full) \_\_\_\_\_

Rupees \_\_\_\_\_

\_\_\_\_\_ on payment of this bill

Signature

**कुलसचिव/REGISTRAR**  
हैदराबाद  
UNIVERSITY OF HYDERABAD  
हैदराबाद/HYDERABAD-500 01

A.F.O./FINANCE OFFICER

Drawer of the bill

**UNIVERSITY OF HYDERABAD  
BILL FOR DIRECT PAYMENT BY FINANCE SECTION**

School/Centre: of  
Computer & Information  
Sciences.

Dr. Voucher No. \_\_\_\_\_

Bill No.: \_\_\_\_\_

Amount Budgeted Rs. \_\_\_\_\_

Major Budget Head: Consultancy (ZenTech) Value of bills already sent to the Finance Section

Minor Budget Head: (See Plog A) Rs. \_\_\_\_\_

Name of the recipient: Prof. Salwan Abdul Moiz Value of bills in hand Rs. \_\_\_\_\_

Balance including the amount of this bill  
Rs. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT		REMARKS
		Rs.	Ps.	
30-9-2020	Professional charges for consultancy	1,96,875	00	After Deducting 10% TDS
		1,96,875	00	

Passed for payment of Rs. One lakh, Ninety six thousand, eight hundred & twenty five only

1. Certified that the articles mentioned in the bill have been Correctly received in good condition according to quantity and specifications mentioned in the Purchase Order No. \_\_\_\_\_ dated \_\_\_\_\_ Placed with firm.
2. Certified that the articles mentioned in the bill have been correctly entered in the Stock Register, Sl: No. \_\_\_\_\_ at page No. \_\_\_\_\_
3. The sanction of the competent authority on the order for the articles covered by this bill was obtained vide \_\_\_\_\_'s order dated \_\_\_\_\_ for Rs. \_\_\_\_\_  
No. UH/R&D/SCIS/Individual consultancy/2018/707
4. Certified that the amount has not already been paid and that the voucher attached is the original one.
5. Certified that the freight and other charges mentioned in the bill have verified and found to be correct.

Date \_\_\_\_\_

Received Rs. \_\_\_\_\_

Rupees (in full) \_\_\_\_\_

Pay \_\_\_\_\_

Rs. \_\_\_\_\_

Rupees \_\_\_\_\_

[Signature]  
Drawer of the bill

on payment of this bill

Signature

A.F.O./FINANCE OFFICER

[Signature]  
REGISTRAR  
हेदराबाद विश्वविद्यालय  
UNIVERSITY OF HYDERABAD  
हेदराबाद/HYDERABAD-500 046.

ATGM Consultancy from Zen Technologies Ltd

Consultancy Release	Amount in Rs	TDS cut by ZEN	Balance	EQUAL SHARE				Total in Rs
				Arun Agarwal	C R Rao	Rajeev Wnaker	Salman A Moiz	
25% start of Consultancy: Cheque No 373286 dated 16.03.2018	575000	57500	517500	129375	129375	129375	129375	517500
1st Milestone: Cheque No 529069 dated 23.11.2018	300000	30000	270000	67500	67500	67500	67500	270000
	875000		787500	196875	196875	196875	196875	787500

Dr. Arun  
 The Vice-Chancellor  
 Government Engineering College  
 Chaitanya Nagar, Hyderabad-500046

*[Handwritten Signature]*  
 15/11/2018

*[Handwritten Signature]*  
 कुलसचिव/REGISTRAR  
 हैदराबाद 500 046  
 UNIVERSITY OF HYDERABAD  
 हैदराबाद/HYDERABAD-500 046.