



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Serial No. 5271
Date of Receipt 16-08-2016
Time No. 4.15 P.M.
Recd by

Ref. No. TU/CE/Cons/12/F.27/313

Dated: 16-08-2016

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 300,202/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 8 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat Cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%. The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including service tax i.e. 15%)	Re-remarks
01	M/s Megha Enterprise	68,199.00	424439, DD, Allahabad Bank Nizbaghmari dt 05/07/2016	68,199.00	
02	M/s Mittal Infrastructure (P) Ltd	13,282.00	144415, DD, SBI, Salonibari dt 07-06-2016	13,282.00	
03	M/s Megha Enterprise	1,32,591.00	628692, DD, Allahabad Bank, Nizbaghmari dt 17-06-2016	1,32,591.00	
04	M/s Balaji Buildmate Pvt Ltd	31,050.00	003140, DD, HDFC Bank Tezpur dt 03-08-2016	31,050.00	
05	M/s City Promoter	13,740.00	905162, DD, SBI, Missamari dt 26-07-2016	13,740.00	
06	M/s Shivalaya Construction Company	13,740.00	744346, DD, PNB Missamari dt 16-06-2016	13,740.00	
07	M/s K.K Traders	13,800.00	137535, DD, SBI, Tezpur University dt 16-06-2016	13,800.00	
08	M/s SVC Projects Pvt Ltd	13,800.00	844841, Chq, SBI, Mission Charali dt 29-07-2016	13,800.00	
Total Fee including Service Tax				=Rs.	300,202.00
Service Tax @15%				=Rs.	39,156.00
Total Fee excluding Service Tax				=Rs.	261,046.00

With regards,

(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D. Copies of the report synopsis are enclosed along with.

HoD
Department of Civil Engg., T.U

P. Baruah
For
Atom
13/8/16

Jayanta Deon Bhargali
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
 (A Central University established by an Act of Parliament)
 NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/ 314

Dated: 29-08-2016

Mr. Kumarjit Dutta
 Deputy Registrar (Finance)
 Tezpur University

Serial No... 5369
 Date of Receipt... 30-08-2016
 File No...
 Received by

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 95,910/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 9 nos. of cheque as detailed here under payable to “Tezpur University Consultancy” for its deposit in “Tezpur University Consultancy” Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat Cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%.

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including S. tax @15%)	Re- marks
01	P. K. Das	575.00	137799, DD, SBI, Tezpur University dt 10/08/2016	575.00	
02	P. K. Das	575.00	137762, DD, SBI, Tezpur University dt 03-08-2016	575.00	
03	P. K. Das	575.00	137889, DD, SBI, Tezpur University dt 25-08-2016	575.00	
04	M/s Jayanta Kr Gope	13,800.00	137542, DD, SBI, Tezpur University dt 18-06-2016	13,800.00	
05	M/s Som Projects Pvt Ltd	13,800.00	905276, DD, SBI, Missamari dt 11-08-2016	13,800.00	
06	M/s Som Projects Pvt Ltd	13,800.00	905277, DD, SBI, Missamari dt 11-08-2016	13,800.00	
07	M/s M.P Khaitan	25,185.00	001127, DD, HDFC Bank, Tezpur dt 17-08-2016	25,185.00	
08	M/s R.C Madan	13,800.00	923432, Chq, SBI Missamari dt 31-07-2016	13,800.00	
09	M/s R.C Madan	13,800.00	923433, Chq, SBI Missamari dt 31-07-2016	13,800.00	
Total Fee including Service Tax				=Rs. 95,910.00	
Service Tax @15%				=Rs. 12,510.00	
Total Fee excluding Service Tax				=Rs. 83,400.00	

With regards,

(Dr. Utpal Kr Das)
 HoD, Department of Civil Engineering
 Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
 Copy to: Dean, R&D. Copies of the report synopsis are enclosed along with.

HoD
 Department of Civil Engg., T.U

Jayanta Kr Gope
 29/08/16
 Faculty In-charge

P. Bank
 For Mr. Alam
 30/8/16

A Wearable Multi-Sensor Data Glove for Real-Time Monitoring of Human Diagnostic Parameters

Objective: The objective of the project is to design and implement a wearable multi-sensor data glove that allows for the safe and wireless real-time monitoring of human diagnostic parameters and will notify onlookers when the health parameter passed below or above certain thresholds.

The glove will monitor the following diagnostic parameters:

1. Body Temperature
2. Heart Rate
3. Motion
4. Electromyogram
5. Electrodermal Activity

Architecture:

The glove equipped with multiple sensors will be used by the user as an usual hand gloves. The sensor outputs will be interfaced with a gateway device which will transmit the signals to a PC wherein a predictive algorithm will estimate the possibility of any of the parameters going out of the threshold limits. In case the parameters are beyond the threshold limits, the system will send out an actuating signal to the predefined smart devices.

Figure 1 shown the schematic architecture of the project profile.

System Architecture

Tasks to be accomplished

Targeted Time

Multi-Sensor Data Glove

Sensors

- EMG
- Oximeter
- EDA
- Temperature
- Accelerometer

Data Acquisition System

Power System

Pre-processing Unit

Gateway Device

Testing and Calibration

Testing

7 days

7 days

7 days

7 days

7 days

30 days

Phase I

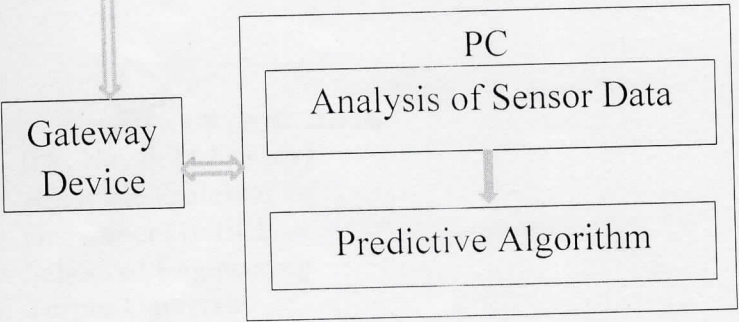
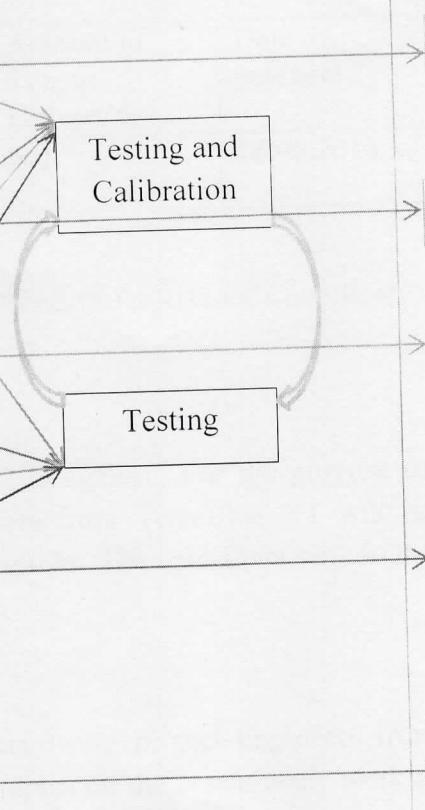
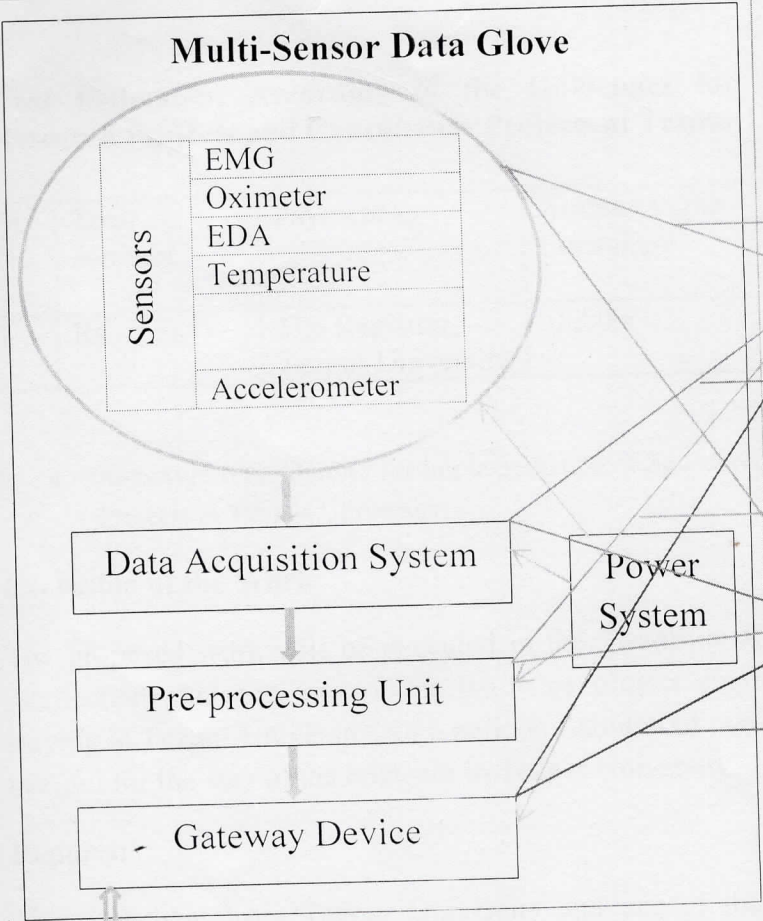
Phase II

Gateway Device

PC

Analysis of Sensor Data

Predictive Algorithm



Cost Estimation According to the Guidelines for Implementation of Sponsored Research Projects and Consultancy Projects at Tezpur University

Sl. No.	Total Amount	Payment to	Amount to the Consultant	Amount to Tezpur University	Date of payment
1	Rs. 35,000/-	The Registrar, Tezpur University	35,000/-	NIL	18.08.2016

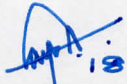
- Annexure I: Guidelines for Implementation of Sponsored Research Projects and Consultancy Projects at Tezpur University


Execution of the Work:

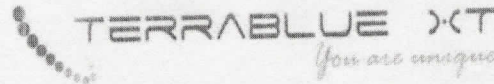
The proposed work will be executed in the TerraBlue XT, Bengaluru. For the purpose of intellectual guidance, one of the hardware project engineers from TerraBlue XT will be staying in Tezpur University for a period of around of two months. The consultant will do the needful for the stay of the engineer in Tezpur University.

Reports:

The consultant from Tezpur University and one of the hardware project engineers from TerraBlue XT will be responsible for submitting the final report on the consultancy work at the end of the work.


18.08.2016.
(Dr. Nayan M Kakoty)
Associate Professor
Department of ECE
School of Engineering
Tezpur University
Tezpur – 784028
Assam, INDIA


(Rajlakshmi Borthakur)
Founder and CEO
Terrablue XT
Electronic City, Bengaluru,
Karnataka 560100, INDIA



Serial No.	146
Date of Receipt	30.01.2017
File No.	
Received by	

TERRA BLUE EXPLORATION TECHNOLOGIES PRIVATE LIMITED

To
The Dean, Research and Development
Tezpur University
Tezpur, INDIA

From
Chief Executive Officer
Terrablue XT
Bengaluru
INDIA

Sub: Approval for the Consultancy project entitled "Development of A Data Glove for Recognition and Visualization of Hand Movements: Phase I" with Principal Investigator: Dr. Nayan M Kakoty, Department of ECE, Tezpur University, Tezpur, INDIA

Sir,

I am proud to let you know that the consultancy project entitled "Development of A Data Glove for Recognition and Visualization of Hand Movements: Phase I" is approved with the following details:

Principal Investigator: Dr. Nayan M Kakoty
Department of ECE
Tezpur University
Tezpur
INDIA

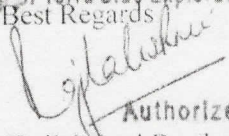
Projected period: 3 Months
Consultancy Amount: Rs. 1,09,093.00 (One Lakh nine thousand and ninety three only)

Please find the details of the project and the Non-disclosure Agreement attached to this letter and other terms and conditions as follows:

1. The consultant from Tezpur University will be available to the team from Terrablue XT throughout the whole period of the project via skype/ GoToMeeting/ google Talk etc. Any travel cost during the project will be on the part of Terrablue XT.
2. Consultancy amount will be paid in the favour of the Registrar, Tezpur University in advance.
3. "VAT charges as per the Govt. of India rules shall be paid by Terrablue XT on the consultancy charge of Rs. 1,09,093.00".

Looking forward for a long term relationship with Tezpur University.

For Terra Blue Exploration Technologies Pvt. Ltd.
Best Regards


Authorized Signatory
(Rajlakshmi Borthakur)

Ref No:PSVPL/294/20' 6-17

Dated: 17th March 2017

To,

Prof. A. K. Mukherjee

Department of Molecular Biology and Biotechnology

Tezpur University, Tezpur-784028, Assam, India

Sub: Approval of consultancy project proposal

Dear Prof. Mukherjee,

We are pleased to inform you that your consultancy project proposal entitled "Assessment of purity and contaminating protein(s) in equine polyvalent Snake Venom Antiserum (Pan Africa)" manufactured by Premium Serum & Vaccines Pvt. Ltd, Pune' at a total cost of Rs 4,05,750.00 (Rupees four lakhs five thousand seven hundred fifty only) for a period of 7 months has been approved for funding. The duration of the project will be considered from the date of release of grant. The terms and conditions as given in the part V of project proposal are also accepted.

The total cost of the project is Rs 4,05,750.00 (Rupees four lakhs five thousand seven hundred fifty only) includes recurring grants only as per the budget summary given below:

Recurring items

S. No	Item/ Head	Amount (Rupees)
1	Consumables, analysis and outsourcing charges	3,00,000.00
2	Domestic Travel	30,000.00
3.	Contingency	05,000.00
4	Consultancy fee	45,000.00
5	Overhead charge to University (5% of overall)	19,000.00
	Total	3,99,000.00
6	Service tax on consultancy fee (15%)	6750.00
	Grand Total	4,05,750.00

Test parameters to evaluate polyvalent Snake Venom Antiserum(Pan Africa)

- 1.Total protein determination and calculation of percent protein per gm dry weight of different batches of antivenom
- 2.Chromatographic analysis: FPLC analysis of antivenom in gel-filtration column with standard IgG and (Fab)2 as well as standard protein markers to calculate the percent of total IgG (undigested), F(ab)2 and other contaminating proteins
- 3.Electrophoretic analysis: Reduced and Non-reduced SDS-PAGE analysis, densitometry analysis to determine the percent of different proteins, and LC-MS/MS identification of major proteins and label-free quantitative proteomic analysis to determine the percent of contaminating and aggregating proteins
- 4.Immunochemical analysis: ELISA and immunoblotting determination of antibodies towards venom antigens and non-venom antigens
- 5.ELISA determination of IgA and IgE
- 6.Immunochemical cross-reactivity between venom and different batches of antivenom to determine the quality of different batches of antivenom
- 7.Endotoxin detection
- 8.Anticomplementary activity determination
- 9.Determination of protein size by DLS experiment- to know the presence of contaminating types of proteins.


premium serums
& vaccines pvt. ltd.

The amount of Rs 4,05,750.00 (Rupees four lakhs five thousand seven hundred fifty only) (75% before start of project and 25% after receiving final report) will be transferred on the following account details:

Accounts Holder's Name	: Tezpur University R&D
Name of the bank	: State Bank of India, TU branch, Napam, Tezpur, Dist-Sonitpur
IFSC Code	: SBIN000195
MICR Code	: 784002002
Bank Account Number	: 30448821505
Email of beneficiary	: deanrtd@tezu.ernet.in

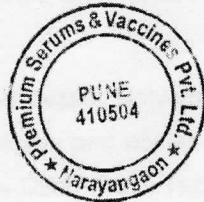
Kindly acknowledged the receipt of this letter.

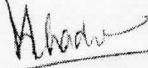
Thanking you

Date: 17/03/2017

Copy to:

1. Registrar, Tezpur University, Tezpur-784 028, Assam, India
2. Dean, R&D, Tezpur University, Tezpur-784 028, Assam, India
3. Secretary to the Vice-chancellor, TU for kind information to the VC
4. Concerned file




(Authorized signatory)

Date:

(Authorized signatory)



DEPARTMENT OF CIVIL ENGINEERING TEZPUR UNIVERSITY

b/c

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/299

Dated: 09-05-2016

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 16,603/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 3 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00% and 0.5% Swachh Bharat Cess. Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015.

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including service tax i.e 14.5%)	Remarks
01	M/s City Promoter	13,740.00	744282,DD,PNB Missamari dt 21/04/2016	13,740.00	
02	M/s Ganapati Construction	573.00	320565,DD,Vijaya Bank Fancy Bazar dt 07/03/2016	573.00	
03	M/s Mittal Infrastructure	2,290.00	024029, SBI AF Salonibari dt 28/03/2016	2,290.00	
Total Fee including Service Tax				=Rs. 16,603.00	
Service Tax @14.5%				=Rs. 2,103.00	
Total Fee excluding Service Tax				=Rs. 14,500.00	

With regards,

(Signature)
(Dr. Utpal Kr Das)
H.O.D, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.

Copy to: Dean, R&D. Copies of the report synopsis are enclosed along with.

(Signature)
H.O.D
Department of Civil Engineering
Tezpur University

(Signature)
29/05/16
Faculty In-charge
Assistant Professor
Department of Civil Engineering
Tezpur University



STC

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/ 313

Dated: 16-08-2016

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 300,202/-) as detailed.

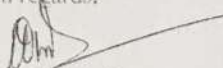
Dear Mr. Dutta,

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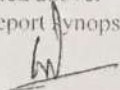
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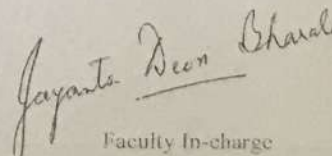
Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including service tax i.e. 15%)	Re-remarks
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Total Fee including Service Tax				=Rs.	300,202.00
Service Tax @15%				=Rs.	39,156.00
Total Fee excluding Service Tax				=Rs.	261,046.00

With regards,


(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D. Copies of the report synopsis are enclosed along with.


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Department of Civil Engg., T.U


Faculty In-charge



ofc

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
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NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/402

Dated: 07-03-2017

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 54,350/-) as detailed.

Dear Mr. Dutta,

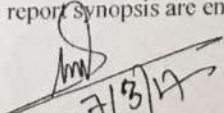
I am here by submitting 7 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat Cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%. The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

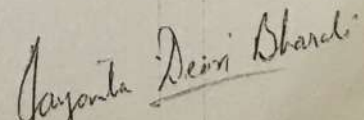
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01	M/s Megha Enterprise	4,900.00	42447, Chq. Allahabad Bank, Nizbaghmari dt 17/01/2017	4,900.00	
02	P. K. Das	575.00	048602, DD, SBI, Tezpur University dt 03-02-2017	575.00	
03	P. K. Das	575.00	048499, DD, SBI, Tezpur University dt 12-01-2017	575.00	
04	S.P. Singla	25,300.00	005408, DD, HDFC Bank, Tezpur dt 24-01-2017	25,300.00	
05	Gautam Construction	11,500.00	115115, SBI, Tezpur Medical College dt 10-02-2017	11,500.00	
06	Gammon India Limited	9,200.00	300927, SBI, Lachit Nagar PB dt 10-02-2017	9,200.00	
07	Punjab Engineering Company	2,300.00	000046, HDFC Bank, Jorhat dt 17-01-2017	2,300.00	
Total Fee including Service Tax				=Rs.	54,350.00
Service Tax @15%				=Rs.	7089.00
Total Fee excluding Service Tax				=Rs.	47,261.00

With regards,


(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D. Copies of the report synopsis are enclosed along with.


HoD
Department of Civil Engg., T.U


Jayanta Devi Bhandari
Faculty In-charge



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TEZPUR UNIVERSITY
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Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 95,910/-) as detailed.

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I am here by submitting 9 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat Cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%.

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including S. tax @15%)	Re- marks
01	P. K. Das	575.00	137799, DD, SBI, Tezpur University dt 10/08/2016	575.00	
02	P. K. Das	575.00	137762, DD, SBI, Tezpur University dt 03-08-2016	575.00	
03	P. K. Das	575.00	137889, DD, SBI, Tezpur University dt 25-08-2016	575.00	
04	M/s Jayanta Kr Gope	13,800.00	137542, DD, SBI, Tezpur University dt 18-06-2016	13,800.00	
05	M/s Som Projects Pvt Ltd	13,800.00	905276, DD, SBI, Missamari dt 11-08-2016	13,800.00	
06	M/s Som Projects Pvt Ltd	13,800.00	905277, DD, SBI, Missamari dt 11-08-2016	13,800.00	
07	M/s M.P Khaitan	25,185.00	001127, DD, HDFC Bank, Tezpur dt 17-08-2016	25,185.00	
08	M/s R.C Madan	13,800.00	923432, Chq, SBI Missamari dt 31-07-2016	13,800.00	
09	M/s R.C Madan	13,800.00	923433, Chq, SBI Missamari dt 31-07-2016	13,800.00	
Total Fee including Service Tax				=Rs. 95,910.00	
Service Tax @15%				=Rs. 12,510.00	
Total Fee excluding Service Tax				=Rs. 83,400.00	

With regards,

(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D. Copies of the report synopsis are enclosed along with.

Department of Civil Engg., T.U

Jayanta Deon Bharti
29/08/16
Faculty In-charge



8/C

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/ 311

Dated: 05-07-2016

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 129,279/-) as detailed.

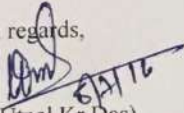
Dear Mr. Dutta,

I am here by submitting 6 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat Cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%.

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

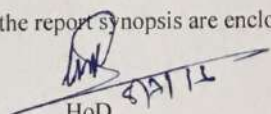
Sl. No	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including service tax i.e 15%)	Remarks
01	M/s Charanjit Singh and Co	67,620.00	005826,DD, IDBI Dimapur dt 2/6/2016	67,620.00	
02	M/s SVC projects	6,298.00	844699, Chq,SBI, Mission Chariali dt 31-05-2016	6,298.00	
03	M/s Ganapati Construction	13,740.00	320642,DD, Vijaya Bank, Fancy Bazar dt 24-05-2016	13,740.00	
04	M/s M.P Khaitan	10,305.00	001037,Chq, HDFC Bank dt 31-05-2016	10,305.00	
05	M/s S.P Singla,	3,836.00	774575, DD, Indian Bank, Tezpur dt 19-05-2016	3,836.00	
06	M/s R.C Madan	27,480.00	823222,Chq, SBI Missamari dt 16-05-2016	27,480.00	
Total Fee including Service Tax			=Rs.	129,279.00	
Service Tax @15%			=Rs.	16,862.00	
Total Fee excluding Service Tax			=Rs.	112,417.00	

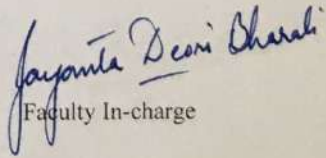
With regards,


(Dr. Utpal Kr Das)
HoD ,Department of Civil Engineering
Tezpur University

Encl: 1.Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.

Copy to: Dean, R&D. Copies of the report synopsis are enclosed along with.


HoD
Department of Civil Engg., T.U


Faculty In-charge



Ref.

Date : 13th April, 2017

To,
Prof. Charu Lata Mahanta
Department of Food Engineering and Technology
Tezpur University
Napaam, Tezpur

Sub- Ref of your letter Ref.No.TU/FET/CLM/Const/2017

Respected Madam,

We are glad to inform you that we accept your terms and conditions stated in your letter. Please provide us the bank details and order copy for further step. Hope you will execute the same as early as possible.

with warm regard

A handwritten signature in black ink, appearing to read "Gautam Ghosh".

(Gautam Ghosh)
Director
Sigma Spice Industries Pvt. Ltd.
Jorhat

Sigma Spice Industries Pvt. Ltd., Malpani Complex, A.T Road, Kenduguri, Jorhat, Assam, Pin- 785010

Ph No - 9678072948 :: website -everydaymasala.com :: info@everydaymasala.com



DEPARTMENT OF FOOD ENGINEERING AND TECHNOLOGY
TEZPUR UNIVERSITY
NAPAAM, TEZPUR- 784 028

Dr. C. L. Mahanta
Professor

Ph:(03712) 275702
Fax:(03712)-267005/06 Cell: 09435092658
E-mail: charu@tezu.ernet.in

Ref. TU/FET/CLM/Conslt/2017/

Dtd. 03/04/2017

To,

Mr. Gautam Ghosh
Director, Sigma Spice Industries Pvt.Ltd.
A.T.Road
Jorhat-785001, Assam

Dear Mr. Ghosh,

This has reference to your mail dated 15 February 2017 wherein you had requested our services with respect to the following.

1. Upgradation of our testing methods
2. Capacity building of Analyst
3. Shelf life study of the spice powder
4. Adulteration tests for spices

I am happy to inform you that Dr. Dipankar Kalita, Technical Officer, FET and I would be associated with the consultancy work. The consultancy fee will have the following components.

1. Charges for chemicals, glassware : Rs. 1,00,000/-
2. Consultancy fee @Rs 20,000/- per work item : Rs. 80,000/-

Total: Rs. 1,80,000/-

Service tax@15%: Rs. 27,000/-

Accounts and Audit fee: Rs. 2,000/-

Grand Total : Rs 2,09,000/-

Kindly confirm your acceptance of the consultancy fee amounting to Rs 2,09,000/- (Rupees Two lakh nine thousand only) to be paid by you so as to enable the University to issue the office order. The amount for chemicals, glassware and equipment use has to be deposited before the start of the work. Also 50% of the consultancy fee has to be deposited before the start of the work. The bank details will be provided to you along with the copy of the office order. Please note that the expenditure on fooding and lodging of the Analyst will be borne by you.

Looking forward to hearing from you. With regards,

Yours sincerely,

Charu Lata Mahanta
3/4/2017
(Charu Lata Mahanta)

Consultancy Project Proposal

1. **Title:** Industrial waste utilization as filler in plastics/paints

2. **Objective:** a) To develop suitable method for the utilization of the supplied industrial waste as fillers in plastics.

b) To analyse the physical properties of the material

3. **Product:** The industrial waste will be supplied by Dr. Asim Khamrai, Tech. Director, SILVASSA PLASTICS, URVEY NO. 910/4/2/1, VILLAGE DOCKMARDI, AMLI, SILVASSA - 396 230

SILVASSA PLASTICS. Will bear the cost of the project.

4. **Responsibility:** To suggest suitable method to use the industrial waste material as filler in plastics. This work will be executed by Prof S K Dolui, Dept of Chemical Sciences, Tezpur University, Napaam, Assam, PIN-784028

5. **Specification:** The following parameters are to be improved

a) Hiding power, Refractive Index

b) Optical transmittance

c) Fineness through DLS

d) Elemental Composition through SEM –EDX

e) Crystal structures through XRD

f) Compatibility and stability with polymer

g) comparative analysis with standard products

6. **Budget:** Consultancy Project, Duration-6 months

Sl. No.	Expenditure head	Expenditure Rs in Lakhs	Remark

1	Project Asst.-one for 6 months	0.96	Monthly remuneration, Rs 16,000/- per month. Within 4months initial results will be given. The project will be completed within 6months. However if need arises the project may be extended for another 4months
2.	Contingency & travel	0.30	
3.	Consultancy charge	6.00	University share-3.00lakh Prof S K Dolui's share-3.00Lakh 25% Consultancy fee will be released after handing over the initial findings and the remaining part will be released after field trial within one month from the initial report
4.	Service Charge15%	1.09	
5	Total Cost	8.35	Rupees eight lakhs and thirty five thousand only
.....			

S.K. Dolui
4/5/17
S.K. DOLUI, Consultant
Dept. Chemical Sciences
Tezpur University, Assam
Additional requirement-

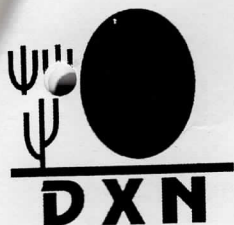
Asim Khamrai
05/5/17
Dean(R&D), Tezpur University
संकायाध्यक्ष, शोध एवं विकास
तेजपुर विश्वविद्यालय
Dean, Research & Development
Tezpur University

Asim Khamrai
Dr. Asim Khamrai
Tech Director(SILVASSA PLASTICS)

1. Pan Card of Tezpur University is required for TDS purpose
2. TDS will be deducted @10% of Total Invoice amt
3. However we will issue TDS certificate for the same.

Pl. note that all future correspondence will be at our below HO address-

SILVASSA PLASTICS, 25, Maker Chambers III, Nariman Point, Mumbai-400021



Daehsan Biotech Pvt. Ltd

CIN - U15490AS2012PTC011179

IGC Ghoramari, Balipara, Tezpur, Assam - 784105
email : daehsanbiotech@gmail.com, Ph : 03712-232757

Date: 08/09/2017

To,

Professor Charu Lata Mahanta
Food Engineering and Technology Department
Tezpur University

Sub: Seek your guidance for setting up quality control laboratory at our factory site at Balipara.

Madam,

With reference to the subject cited above I would like to inform you that we are planning to set up a quality control laboratory as per NABL norms at our factory premises which is situated at AIDC, Balipara for in-house purposes. In this regard, we would like to seek your advice and guidance in the whole process of setting up the laboratory and also to guide us to get certified from NABL.

Anticipating your co-operation.

Thanking you.

Yours sincerely,

DAEHSAN BIOTECH PRIVATE LIMITED

 **Authorised Signatory**

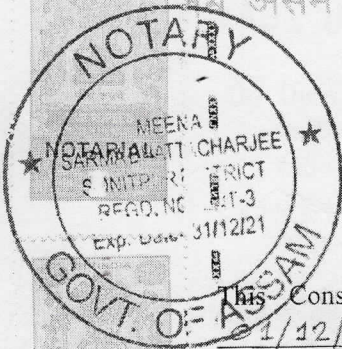
(Key Kar Wai)
Factory In-charge
Daehsan Biotech Pvt. Ltd
AIDC, Balipara

Serial No. 2020/2017
Date 5/12/17



असम ASSAM

26AA 610711



CONSULTANCY AGREEMENT

This Consultancy Agreement (the "Agreement") is made and entered into this 05/12/2017 (the "Effective Date") by and between Daehsan Biotech Pvt. Ltd. with its principal place of business located at Ghoramari, Tezpur-784105 (the "Company") and Prof. Charu Lata Mahanta, Dr. Laxmikant S. Badwaik and Dr. Dipankar Kalita with its principal place of work located at Napaam, Tezpur-784028 (the "Consultant") (hereinafter referred to individually as a "Party" and collectively as "the Parties").

WHEREAS, the Company is in the business of manufacturing health products;

WHEREAS, the Consultant has expertise in the area of setting up of Testing Laboratory as per NABL guidelines.

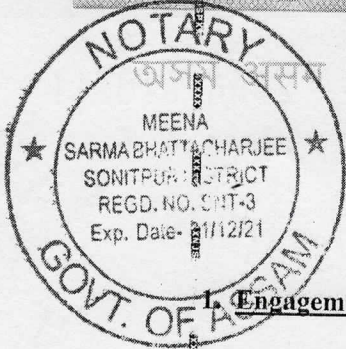
WHEREAS, the Company desires to engage the Consultant to provide certain services in the area of Consultant's expertise and the Consultant is willing to provide such services to the Company;

NOW, THEREFORE, the Parties hereby agree as follows:

Bhattacharya
5/12/17
NOTARY
SONITPUR DISTRICT

Cont.../-

Charu Lata Mahanta
Laxmikant S. Badwaik
Dipankar Kalita



26AA 610712

-2-

1. Engagement and Services

(a) **Engagement.** The Company hereby engages the Consultant for setting up of Quality Control Laboratory as per NABL guidelines. The Consultant will guide and train the staff employed by the company for carrying out the tasks specified below (the "Services"), and the Consultant hereby accepts the engagement.

(I) Laboratory set-up and equipment purchase

- (i) Designing of the laboratory
- (ii) Finalising equipment specification and their procurement
- (iii) Installation and operation of the equipment
- (iv) Calibration of equipments
- (v) Procurement of chemicals and other consumables

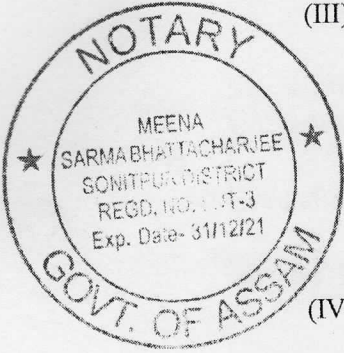
(II) Document preparation for parameters to be tested

- (i) Preparation of working instructions
- (ii) Preparation of SOPs
- (iii) Development of Standards methods
- (iv) Collection of test methods (AOAC/FSSAI/USP/IS)

Cont.../-

NB
NOTARY
SONITPUR DISTRICT
5/12/17

Signature
18/02/2017
Charan Lal Mahanta



(III) NABL document preparation

- (i) Fixation of scope of the Laboratory
- (ii) Preparation of Quality Manual
- (iii) Preparation of QSPs
- (iv) Preparation of different formats and records
- (v) Participation in Proficiency testing and Inter Laboratory Comparison
- (vi) Application for assessment by NABL personal

(IV) Preparation for NABL assessment

- (i) Completion of Pre-assessment related works
- (ii) Clearance of Non compliances (NCs)
- (iii) Preparation for final assessment
- (iv) Completion of any other work related to NABL accreditation.

- (b) The Consultant will not be responsible for the unsatisfactory performance of the staff employed by the company during pre-assessment and final assessment of the Laboratory by the NABL team. Further, the Consultant will not be held responsible if the company fails to get NABL accreditation due to poor performance or if all the laboratory scopes are not accredited by NABL.

2. Consultancy Period

- (a) Commencement. This Agreement shall commence on the Effective Date and shall remain in effect until the completion of the Services or the earlier termination of this Agreement as provided in Article 2 (b) (the "Consultancy Period"). The duration for completion of each component as per following timeline

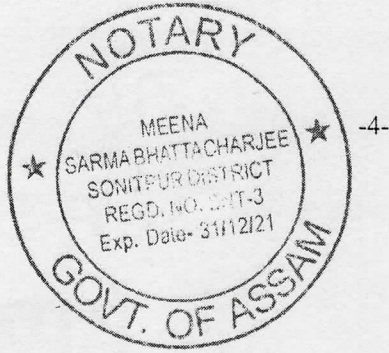
(I) Laboratory set-up and equipment purchase	: 6 months
(II) Document preparation for parameters to be tested	: 6 months
(III) NABL document preparation	: 6 months
(IV) Preparation for NABL assessment	: 6 months

- (b) Termination. This Agreement may be terminated by either Party by giving thirty (30) calendar days written notice of such termination to the other Party in the event of a material breach by the other Party. "Material breach" shall include:
- (i) any violation of the terms of Articles 1 (a).
 - (ii) any other breach that a Party has failed to cure within fifteen days (15) calendar days after receipt of written notice by the other Party,
 - (iii) an act of gross negligence or wilful misconduct of a Party, and
 - (iv) the insolvency, liquidation or bankruptcy of a Party.

Cont.../-

Handwritten signature and date: 5/12/17

Handwritten signatures and names on the right margin: Sanyal, Apurba Kumar, Versadwais, Charan Lata Mahanta




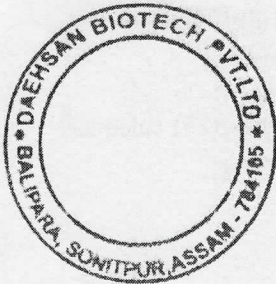
3. Consultancy Fee and Expenses

- (a) Consultancy Fee. In consideration of the Services to be rendered hereunder, the Company shall pay Consultant a Consultancy fee of Rs. 3.00 lakhs + Service Tax applicable as per GST or as specified by GoI.
- (b) In addition to the above the Company shall bear/reimburse the cost of domestic travel undertaken by the Consultants for consultancy work
- (c) Payment. Consultancy fee payment schedule as provided in Article 1 (a) (the "Engagement").
- Before starting of Component (I) : 25 % of the Consultancy fee
 - Before starting of Component (II) : 25 % of the Consultancy fee
 - Before starting of Component (III) : 25 % of the Consultancy fee
 - After completion of Component (IV) : 25 % of the Consultancy fee
- (d)- The Consultant shall submit to the Company an invoice against each item at Article 3(c). All such invoices shall be due and payable within fifteen (15) calendar days after receipt thereof by the Company. The amount shall be credited to the Tezpur University.

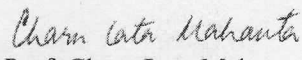
IN WITNESS WHEREOF, and intending to be legally bound, the Parties have duly executed this Agreement by their authorized representatives as of the date first written above.

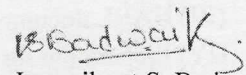
Signed for and on behalf of
Daehsan Biotech Pvt. Ltd.

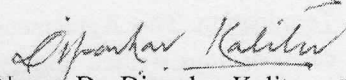

Full Name: SYED HASAYAMUDDIN
Designation: FARM MANAGER
Date: 01/12/2017



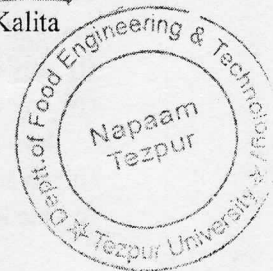
Signed for and on behalf of Consultant


Full Name: Prof. Charu Lata Mahanta

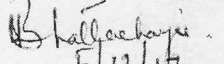

Full Name: Dr. Laxmikant S. Badwaik


Full Name: Dr. Dipankar Kalita

Date: 01/Dec/2017
Place: Tezpur.



Executed before me by the
Executants & duly authenticated


5/12/17

AFO/PPE/2018/125

7 June 2018

Dr Biren Das, Registrar
 Tezpur University,
 Napaam, Tezpur, Assam

Dear Dr Das,

Support towards Evaluation and Process Monitoring of Pradhan Mantri Matru Vandana Yojana(PMMVY) to Tezpur University

This has reference to your letter dated 4/06/2018 forwarding a proposal outlining the activities and budget requirements for conducting an assessment study Evaluation and Process Monitoring of Pradhan Mantri Matru Vandana Yojana(PMMVY) as part of a collaboration to support UNICEF Assam office to monitor this scheme for NITI Aayog, Govt. of India.

We have reviewed the proposal and confirm our support up to a maximum of Rs. 1,09,000/- as follows:

No.	Items	Total budgeted (DxE)	Total UNICEF Contribution
1.0	Evaluation and Process Monitoring of Pradhan Mantri Matru Vandana Yojana		
1.1	Honorarium of Principal Investigator @ Rs. 3000 per day for 10 days	36,000	36,000
1.2	Lodging and food cost during field visit (covering 2 blocks in two districts and Guwahati for interaction with SW Dept.) - tentatively 10 days @ 3000 per day (on actual)	30,000	30,000
1.3	Travel cost for field visit - by car or by flight (on actual)	40,000	40,000
1.4	Photocopy, Printing and stationery (on actual)	3,000	3,000
	Total		109,000

Rupees One lakh and nine thousand only

You may please carry out the activities using your funds. On completion of the activities, we would request you to kindly provide us duly completed FACE Form, itemized statement of expenditure and an activity report for reimbursement of the amount up to the approved budgetary ceiling.

Please take note of the following requirements with regard to management of funds released by UNICEF.

1. Funds should be utilized only for the purpose for which they are released as per approved budget.
2. Advance cash assistance released has to be settled within four weeks of completion of the activities and in any case not later than 3 months from the date of release by submitting the following:
 - Statement of Expenditure (SOE) duly signed and stamped by the concerned official in UNICEF prescribed format
 - Funding Authorization and Certification of Expenditure (FACE) form should be completed and submitted along with the Statement of Expenditure

Please note that as per financial rules, UNICEF cannot release any further funds to recipient accounts outstanding for more than 6 months.

3. If your department is not in a position to utilize UNICEF's cash assistance within a period of 6 months from the date of release of funds, the unutilized cash assistance should be refunded to UNICEF in the form of a cheque payable to UNICEF.
4. Unutilized funds cannot be retained by you or spent for any other activity without prior written approval of UNICEF.
5. Please note that deviation in any budget line items should not exceed 10%. Deviations beyond that, if any, should be agreed in writing by UNICEF prior to expenditure and provided that total approved budget is not exceeded.
6. A brief report on the activities and list of participants (trainings) should be submitted.

Please be informed that our financial regulations require that all relevant vouchers be stamped "PAID CHARGED TO UNICEF ACCOUNT" and are retained in your files for four years.

We would like to inform you that periodic on-site reviews in the form of spot-checks of the cash will be conducted by UNICEF staff and they may be conducted and documented on a routine basis. This will involve review of books of accounts, vouchers, bills and other related financial documents. Monitoring visits will also be conducted from time to time during the implementation of the activities by Programme Officers from UNICEF and a monitoring findings report will be submitted to UNICEF by the visiting officers.

We look forward to strengthening the DRR activities with you to improve the overall status of children and women in the state of Assam.

With best wishes,

Yours sincerely,



Chhaya Kunwar
Officer-in-charge (OIC)
UNICEF, Office for Assam

Consultancy project

तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)
(A Central University established by an Act of Parliament)

संकायाध्यक्ष का कार्यालय, शोध व विकास

OFFICE OF THE DEAN, RESEARCH & DEVELOPMENT

तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

(सर्वोत्तम विश्वविद्यालय के लिए कुलाध्यक्ष पुरस्कार 2016 और भारत के 100श्रेष्ठ उच्च शिक्षण संस्थानों में प्रथम स्थान प्राप्त विश्वविद्यालय)
(Awardee of Visitor's Best University Award, 2016 and 5th among India's Top 100 Universities, MHRD-NIRF Ranking 2016)

INTER OFFICE MEMO

From :	To :
Professor A.K Mukherjee Dean, Research and Development	✓ Professor C.L Mahanta Department of FET
Ref : Your application regarding consultancy work with M/S Sigma Spice Industries Private Limited, Jorhat.	

File No. : DoRD/Cons.Project/30(Vol. II)/ 383

Date: 19.04.2017

Dear Professor C.L Mahanta,

This has a reference to your consultancy work entitled "Up gradation of Testing Methods, Capacity Building of Analyst, Shelf Life Study of the Spice Powder and Adulteration Tests for Spices" for M/S Sigma Spice Industries Private Limited, Jorhat. The work shall be jointly carried out by you and Dr. Dipankar Kalita, Technical Officer, Department of FET, Tezpur University.

The following is the job order no. of the consultancy work :

DoRD/CP/FET/CLM/30-112/

Thanking you.

(A.K Mukherjee)
(A.K Mukherjee)

Copy for information to :

1. Finance Officer, Tezpur University.
2. Dr. Dipankar Kalita, Technical Officer, Department of FET, Tezpur University.

United Nations Children's Fund | State Office for Assam
 27, Basisthapur Bylane # 3, Beltola Road, Guwahati 781 028, Assam
 Telephone: (+91) 361 2235151/53 | Facsimile: (+91) 361 2235161 | guwahati@unicef.org | www.unicef.org

AFO/ISP/2019/24
 04 February 2019

Dr Biren Das, Registrar
 Tezpur University,
 Napaam, Tezpur, Assam

Office of the Secretary
 Receipt No. ... 52/2019
 Date ... 12/2/19
 Received by ...

Dear Dr Das,

Support towards Process evaluation of Capacity Building Programme of SIPRD for a period of 10th February to 31st August 2019

This has reference to your letter dated 04.02.2019 forwarding a proposal outlining the activities and budget requirements for the project 'Process evaluation of Capacity Building Programme of SIPRD' for the period 10th February to 31st August 2019.

We have reviewed the proposal and confirm our support up to a maximum of Rs. 14,91,000 (Rupees Fourteen Lakhs ninety one thousand only) and approval for Dr Amiya Kr. Das, Asst. Professor, Dept. of Sociology, Tezpur University to supervise the project as Principal Investigator. The support for the project is as follows:

No.	Items	Total budgeted (DxE)	Partner's contribution	Total UNICEF Contribution	Foreign currency	Local cost	UNICEF contribution
1	Process evaluation of Capacity Building Programme of SIPRD	11,57,000		11,57,000	52,535	1,104,465	11,04,465
2	Process documentation of capacity building programme of SIPRD	3,34,000		3,34,000	117,000	117,000	117,000
	Total	14,91,000		14,91,000	742,535	3,08,465	3,08,465

Rupees Fourteen Lakhs ninety one thousand only

We would request you to kindly provide us a FACE form for activity and expenditure up to the approved budgetary ceiling. On receipt of the duly completed FACE Form, itemized statement of expenditure and an activity report for reimbursement of the amount up to the approved budgetary ceiling.

On completion of the activities, we would request you to kindly provide us duly completed FACE Form, itemized statement of expenditure and an activity report for reimbursement of the amount up to the approved budgetary ceiling. Please find attached also the list of deliverables that has been mutually agreed with Dr. Amiya Kr. Das, the principal investigator of the project.

C.L.

1. F.O.
 2. Dr A K Das, Secy. Tezpur Univ.

[Handwritten signature]

Please take note of the following requirements with regard to management of funds released by UNICEF

1. Funds should be utilized only for the purpose for which they are released as per approved budget.
2. Advance cash assistance released has to be settled within four weeks of completion of the activities and in any case not later than 3 months from the date of release by submitting the following:
 - Statement of Expenditure (SOE) duly signed and stamped by the concerned official in UNICEF prescribed format
 - Funding Authorization and Certification of Expenditure (FACE) form should be completed and submitted along with the Statement of Expenditure

Please note that as per financial rules, UNICEF cannot release any further funds to recipient accounts outstanding for more than 6 months.

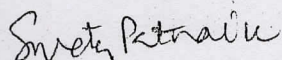
3. If your department is not in a position to utilize UNICEF's cash assistance within a period of 6 months from the date of release of funds, the unutilized cash assistance should be refunded to UNICEF in the form of a cheque payable to UNICEF.
4. Unutilized funds cannot be retained by you or spent for any other activity without prior written approval of UNICEF.
5. Please note that deviation in any budget line items should not exceed 10%. Deviations beyond that, if any, should be agreed in writing by UNICEF prior to expenditure and provided that total approved budget is not exceeded.
6. A brief report on the activities and list of participants (trainings) should be submitted.

Please be informed that our financial regulations require that all relevant vouchers be stamped "PAID CHARGED TO UNICEF ACCOUNT" and are retained in your files for four years.

We would like to inform you that periodic on-site reviews in the form of spot-checks of the cash will be conducted by UNICEF staff and they may be conducted and documented on a routine basis. This will involve review of books of accounts, vouchers, bills and other related financial documents. Monitoring visits will also be conducted from time to time during the implementation of the activities by Programme Officers from UNICEF and a monitoring findings report will be submitted to UNICEF by the visiting officers.

With best wishes,

Yours sincerely,



Ms. Sweta Patnaik,
OIC, UNICEF Office for Assam

CC: Dr Amiya Kr. Das, Asst. Professor, Dept. of Sociology, Tezpur University

United Nations Children's Fund | State Office for Assam
 27, Basisthapur Bylane # 3, Beltola Road, Guwahati 781 028, Assam
 Telephone: (+91) 361 2235151/53 | Facsimile: (+91) 361 2235161 | guwahati@unicef.org | www.unicef.in

AFO/ISP/2019/046

12 March 2019

Dr Biren Das, Registrar
 Tezpur University,
 Napaam, Tezpur, Assam

Dear Dr Das,

Support towards Evaluation and Process Monitoring of Pradhan Mantri Matru Vandana Yojana (PMMVY) for the period 15th March to 15th April 2019

This has reference to your letter dated 09.03.2019 forwarding a proposal outlining the activities and budget requirements for conducting the quarterly monitoring of the PMMVY scheme in the third quarter of March 2019.

We have reviewed the proposal and confirm our support up to a maximum of Rs. 132,000/- for the period 15th March to 15th April 2019 as follows:

No	Items	Total budgeted	Partner's contribution	Total UNICEF Contribution (15 th March – 15 th April 2019)
A	B	F	G	H
1	Evaluation and Process Monitoring of PMMVY during March - April (Qtr-III)			
1.1	Honorarium of Principal Investigator @ Rs. 3500 per day for 12 days	42,000		42,000
1.2	Honorarium of Research Assistant @ Rs.2000 per day for 12 days	24,000		24,000
1.3	Lodging and food cost during field visit (covering 2 blocks in two districts and Guwahati for interaction with SW Dept.) -	25,000		25,000
1.4	Travel cost for field visit - by car (on actual)	40,000		40,000
1.5	Photocopy, Printing and stationery (on actual)	1,000		1,000
	Grand total	1,32,000		1,32,000

Rupees One lakh thirty two thousand only

You may please carry out the activities using your funds. On completion of the activities, we would request you to kindly provide us duly completed FACE Form, itemized statement of expenditure and an activity report for reimbursement of the amount up to the approved budgetary ceiling.

Please take note of the following requirements with regard to management of funds released by UNICEF.

1. Funds should be utilized only for the purpose for which they are released as per approved budget.
2. Advance cash assistance released has to be settled within four weeks of completion of the activities and in any case not later than 3 months from the date of release by submitting the following:
 - Statement of Expenditure (SOE) duly signed and stamped by the concerned official in UNICEF prescribed format
 - Funding Authorization and Certification of Expenditure (FACE) form should be completed and submitted along with the Statement of Expenditure

Please note that as per financial rules, UNICEF cannot release any further funds to recipient accounts outstanding for more than 6 months.


3. If your department is not in a position to utilize UNICEF's cash assistance within a period of 6 months from the date of release of funds, the unutilized cash assistance should be refunded to UNICEF in the form of a cheque payable to UNICEF.
4. Unutilized funds cannot be retained by you or spent for any other activity without prior written approval of UNICEF.
5. Please note that deviation in any budget line items should not exceed 10%. Deviations beyond that, if any, should be agreed in writing by UNICEF prior to expenditure and provided that total approved budget is not exceeded.
6. A brief report on the activities and list of participants (trainings) should be submitted.

Please be informed that our financial regulations require that all relevant vouchers be stamped "PAID CHARGED TO UNICEF ACCOUNT" and are retained in your files for four years.

We would like to inform you that periodic on-site reviews in the form of spot-checks of the cash will be conducted by UNICEF staff and they may be conducted and documented on a routine basis. This will involve review of books of accounts, vouchers, bills and other related financial documents. Monitoring visits will also be conducted from time to time during the implementation of the activities by Programme Officers from UNICEF and a monitoring findings report will be submitted to UNICEF by the visiting officers.

With best wishes,

Yours sincerely,


Dr Tushar Rane
Chief of Field Office(CFO)
UNICEF, Office for Assam

To
Prof. A. K. Mukherjee
Department of Molecular Biology and Biotechnology
Tezpur University, Tezpur-784028, Assam, India
Sub: Sanction of consultancy project proposal

Dear Prof. Mukherjee,

We are pleased to inform you that your consultancy project proposal entitled "*Studies on country specific polyvalent Snake Venom Antiserum for Sri Lanka developed by Premium Serums & Vaccines Pvt. Ltd: Purity assessment and immunocross-reactivity analyses*" at a total cost of Rs 5,09,152.00 (Rupees five lakhs nine thousand one hundred fifty only) for a period of 6 months has been approved for funding. The duration of the project will be from 1st April, 2019. The terms and conditions as given in the part V of project proposal are also accepted.

The total cost of the project is Rs 5,09,152.00 (Rupees five lakhs nine thousand one hundred fifty only) includes recurring grants only as per the budget summary given below:

Recurring items

S. No	Item/ Head	Amount (Rupees)
1	Recurring grant-consumables, outsourcing, contingency and domestic travel*	4,10,000.00
2	Consultancy fee	70,000.00
3	Overhead charge to University (5% of recurring grant)	20,500.00
	Total	500,500.00
6	Service tax on consultancy fee (12.36%)	8,652.00
	Grand Total	5,09,152.00

*Note: Domestic travel via shortest route, cheapest airline is allowed.


premium serums
& vaccines pvt. ltd.

Brief Objectives of the project:

The test parameters to evaluate the polyvalent Snake Venom Antiserum for Sri Lanka are described below:

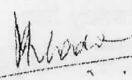
- i. To determine the percent composition of F(ab)2 and contaminating proteins present in equine polyvalent antivenom manufactured by Premium Serum & Vaccines Pvt. Ltd, Pune.
- ii. LC-MS/MS identification of contaminating protein(s), if any, in Sri Lanka polyantivenom.
- iii. To determine the endotoxin, IgA, IgE, and anticomplimentary activity of Sri Lankan equine polyvalent antivenom manufactured by Premium Serum & Vaccines Pvt. Ltd, Pune.
- iv. To determine the least immunogenic snake venom toxins against which antibodies are not present/least present in polyantivenom.
- v. A comparison of immunological cross-reactivity of Sri Lanka polyantivenom manufactured by Premium Serum & Vaccines Pvt. Ltd, Pune and any other manufacturer against Sri Lankan snakes.

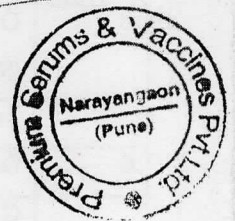
Rs 5,09,152.00 (Rupees five lakhs nine thousand one hundred fifty only) will be transferred on the following account details:

Accounts Holder's Name	: Tezpur University R&D
Name of the bank	: State Bank of India, TU branch, Napam, Tezpur, Dist-Sonitpur
IFSC Code	: SBIN000195
MICR Code	: 784002002
Bank Account Number	: 30448821505
Email of beneficiary	: deanrnd@tezu.ernet.in

Kindly acknowledged the receipt of this letter.

Thanking you


(Dr. M. V. Khadiolkar)
Technical Director



Copy to:

1. Registrar, Tezpur University, Tezpur-784 028, Assam, India
2. Dean, R&D, Tezpur University, Tezpur-784 028, Assam, India
3. Secretary to the Vice-chancellor, TU for kind information to the VC
4. Concerned file

Regd. Office :- 406, B' wing, Highway Rose Co-op. HSG. Society 92, Dixit Road Extn, Vile Parle (E), Mumbai 400 057, Maharashtra, India
Farm / Factory :- S. No. 354-1, 354-2 A/1, At & post - Narayangaon, Near 'Champagne India', Tal. Junnar, Dist-Pune 410 504, Maharashtra, India
Branch :- 2. 132/4/1, Engineers Enclave, Gangaram Chanda, Mumbai

GOVT. LETTER
MOU

10

GOVERNMENT OF ASSAM
DIRECTORATE OF ECONOMICS AND STATISTICS
BELTOLA, GUWAHATI - 781028

Dated Guwahati the 4th April, 2019

No. DES.3/2018/SSS/Tech/ 96

From : Shri K. K. Nath, ISS,
Director of Economics and Statistics, Assam,
Beltola, Guwahati-28

To : The Head,
Department of Business Administration,
Tezpur University, Assam, Tezpur-784028

Mrinmoy K Sarma
Professor,
Department of Business Administration
Tezpur University

Sub : Execution of Deed of Agreement.

Sir,

With reference to the subject above, I would like to inform you that the State Implementation Committee Meeting on Support for Statistical Strengthening (SSS) Scheme held in the Transformation and Development, Government of Assam, Dispur on 02-03-2019 has approved the study i.e. "Development of a Tourism Convenience Index for the major Tourism Destination in the State (with limited data collection)" at the estimate of Rs.25.60 lakhs for conducting by your organization. Before starting the work a deed of agreement needs to be executed between the Directorate of Economics and Statistic, Assam and Department of Business Administration, Tezpur University.

You are, therefore, requested to depute the Competent Authority of your Organization to the Office of the Directorate of Economics and Statistics, Assam, Jawaharnagar, Guwahati-28 to execute the deed of agreement on 8th April, 2019 at 11:00 AM positively. The approved draft agreement is enclosed for your perusal.

Yours Faithfully,

[Signature]
04.04.19
(K.K.Nath,ISS),

Director of Economics and Statistics, Assam,
Beltola, Guwahati-28

Dated Guwahati the 4th April, 2019

Memo No. DES.3/2018/SSS/Tech/ 96-A

Copy to:-

The P.S to the Principal Secretary to the Govt. of Assam, Transformation and Development Department, Dispur for kind information of the Principal Secretary.

[Signature]
Director of Economics and Statistics, Assam,
Beltola, Guwahati-28

Wijaya
Prof. M.K. Sarma is deputed on behalf of the dept. to sign the MOU.

[Signature]
5/4/19
Head

Development of a Tourism Convenience Index for the Major Tourism Destinations in the State of Assam

Revised Cost Estimate (8.2.19)

#	Component(s)	Unit	Time duration (months)	Rate (Rs.)	Amount (Rs)
1	Human Resource				
1(a)	Research Associate	1	12	25000.00	3,00,000.00
1(b)	Surveyor/ Data entry/ data processing	5	6	18000.00	1,08,000.00
1(c)	Secretarial Assistance	1	6	12000.00	72,000.00
1(d)	Expert Consultatntions	Lumpsum			1,00,000.00
2	Cost of Survey				
2(a)	Traveling and stay*	Lumpsum			5,00,000.00
2(b)	Incentive for samples/tourists	750		50.00	37,500.00
2(c)	Incentive for surveyor/per sample	Lumpsum			75,000.00
3	Honourarium for Principal Investigator	Lumpsum			2,50,000.00
4	Hon. for Co-Investigator	Lumpsum			1,50,000.00
5	Books/Software/Journal article etc.				1,00,000.00
6	Holding of stakeholders meeting/training	3		120000.00	3,60,000.00
7	Report preparation				50,000.00
8	Stationery	LumpSum			75,000.00
9	Contingency	LumpSum			1,50,000.00
	SUB TOTAL (Rs)				23,27,500.00
10	Overhead to the University @ 10% of Subtotal				2,32,750.00
	GRAND TOTAL (in Rs.)**				25,60,250.00

*Rupees twenty-five lakh sixty thousand, two hundred and fifty only***

* Traveling should be allowed in hired vehicle while visiting places for data collection

*Stay and DA shall be governed by the Govt. of India's correct regulations

This amount of exclusive of any tax like GST, which shall be charged at actual

Fund to be released in one instalment in favour of "The Registrar, Tezpur University"

Works will start as and when the amount is deposited to the University

(M K Sarma)

Principal Investigator
Professor,

(Kakali Mahanta)

Co Investigator
Asstt. Professor

Department of Business Administration
TEZPUR UNIVERSITY

Consultancy

	Name of Faculty	Name of the Company	Amount
2018	Professor N. Karak	Hindustan Gum and Chemical Ltd	2 Lakh

Address of consultant: Professor Nirranjan Karak, Advanced Polymer and Nanomaterial Laboratory, Tezpur University, Napaam, Tezpur, Sonitpur, Assam- 784028, India

10. RELATIONSHIP BETWEEN THE PARTIES

10.1 It is agreed that this Agreement is between two independent parties and is purely on principal to principal basis. Nothing in this agreement shall be construed as creating a partnership, contract of employment and relationship of principal and agent between any of the parties.

10.2 No party may assign, sub-delegate, license its rights under this Agreement or any part thereof without the prior written consent of the other parties and no party may sub-contract the performance of all or any of its obligations under this Agreement with the prior written consent of the other parties. Any party who so sub-contract shall be responsible for the acts and omission of sub-contractors as though they were its own.

11. AGREEMENT AND MODIFICATION

11.1 Any change in the terms of this Agreement shall be valid only if the change is made in writing, agreed and signed by the Parties.

11.2 An amendment schedule shall be signed and appended to this Agreement according to clause above.

11.3 This Agreement including its appendices contains the entire understanding between the parties and supersedes all other negotiation, representations and undertakings whether written or oral of prior date between the parties relating to the clinical trial which is the subject of this Agreement.

12. JURISDICTION

All disputes arising in connection with this Agreement shall be subject to Jurisdiction of Civil Courts situated at Bhiwani (Haryana), India.

ANNEXURE-I

Scope of work:

Under the agreement signed between Hindustan Gum & Chemicals Ltd. and Professor Nirranjan Karak dated 1st April 2018, the scope is as follows.

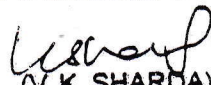
1	Project Title	"Guar gum based multifaceted superabsorbent"
2	Project Value	Rs. 2,00,000/- + Service Taxes as applicable
3	Objective of the Project	The main objective of the proposed Project is to develop Guar gum based multifaceted superabsorbent. This objective is associated with the following sub-objectives. (i) To modify the existing guar gum by nanomaterial like nanoclay along with other required components to achieve desired superabsorbent. (ii) To encapsulate the desired fertilizer /pesticide in the above superabsorbent. (iii) To study the release profile of the encapsulated fertilizer/pesticide. (iv) To optimize the compositions and process conditions of the required system.

		characterization.
		2. Evaluation of the water absorption and retention capacity.
		3. Laboratory scale encapsulation of fertilizer with above superabsorbent.
		4. Evaluation of release profile of the fertilizer by UV-visible studies.
		5. Optimization of the compositions and process conditions to achieve the desired control release superabsorbent fertilizer system.
5	Coordination from Hindustan Gum & Chemicals Ltd.	Mr.R.L.Ray/Dr.Sandipta Ghosh
6	Mode of payment	Rs 2.0 lakh per annum in two half yearly instalment of Rs 1.0 lakh each plus Service Taxes as applicable
7	Project starting date	1 st of April, 2018
8	Project completion date	31 st of March, 2019
9	Consultant visit	Four visits for minimum two days each, per year – entire cost of travel and hospitality to be borne by the company.

Signatures

For Hindustan Gum & Chemicals Ltd.

1. V. K. Sharda,
President,
Hindustan Gum & Chemicals Ltd.


(V. K. SHARDA) 17/03/2018
President

2. Dr. Biren Das,
Registrar,
Tezpur University


22/3/18

3. Dr. Niranjana Karak,
Professor of Chemical Sciences Department,
Tezpur University

कुलसचिव
तेजपुर विश्वविद्यालय
Registrar
Tezpur University


23/03/2018

Dr. Niranjana Karak
Professor
Dept. of Chemical Sciences
Tezpur University



ofc

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Dated: 28-11-2018

Ref No. TU/CE/Cons/12/F.27/ **589**

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 83,662/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 9 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAJT2654F1Z1**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-remarks
01	M/s Sterling and Wilson Private limited	✓1,850.00	✓004776, DD, Axis Bank, Biswanath Chariali, dt 15/11/2018	1,850.00	
02	M/s Sterling and Wilson Private limited	✓19,980.00	✓072653, DD, Axis Bank, Biswanath Chariali, dt 09/11/2018	19,980.00	
03	M/s Gangaputra Enterprises	✓5,664.00	✓162130, Chq, SBI, Tezpur, dt 05-11-2018	5,664.00	
04	M/s Anuwar Islam, Biswanath Chariali (Power Grid)	✓6,431.00	✓416277, Chq, SBI, Biswanath Chariali, dt 08/10/2018	6,431.00	
05	M/s Technofab Engineering Ltd	✓2,360.00	✓532677, DD, SBI, Tezpur University dt 09-11-2018	2,360.00	
06	M/s RCC Infrastructures Limited	✓23,600.00	✓772321, Chq, PNB Bank, Missamari dt 30-09-2018	23,600.00	
07	M/s Shree Durga Enterprise	✓3,953.00	✓689965, Chq, Vijaya Bank, Tezpur dt 18-11-2018	3,953.00	
08	M/s Chicago Construction Company	✓14,160.00	✓000930, HDFC Bank, Chandigarh, dt 19-11-2018	14,160.00	
09	M/s Garg Trading Co	✓5,664.00	✓945880, Chq, Vijaya Bank, Tezpur, dt 19-11-2018	5,664.00	
Total Fee including Goods and Services Tax			=Rs	83,662.00	
Good and Service Tax @18%			=Rs	12,762.00	
Total Fee excluding Goods and Service Tax			=Rs	79,900.00	

With regards,

(Signature)
28/11/2018
(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

(Signature)
28/11/2018
HoD
Department of Civil Engg., T.U

(Signature)
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAM :: TEZPUR - 784 028 :: ASSAM

dfc

Ref. No. TU/CE/Cons/12/F/27/590

Dated: 28-11-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 33,600/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 1 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University.

GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

It may be noted that the principal consultant for the above mentioned consultancy are Dr. Shailen Deka and Dr Ankurjyoti Saikia, due weightage will accordingly be given for equitable distribution of faculty share of consultancy amount.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s ESS Foundation Private Limited	33,600.00	579603,DD, SBI South Guwahati, dt 29/09/2018	33,600.00	Dr Shailen Deka & Dr Ankurjyoti Saikia
Total Fee including Goods and Services Tax				=Rs	33,600.00
Goods and Services Tax @18%				=Rs	5,125.00
Total Fee excluding Service Tax				=Rs	28,475.00

With regards

29/11/2018

(Dr. Uipal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letter for each of the above works.
Copy to: Dean, R&D.

HOD
29/11/2018

Department of Civil Engg., T.U

Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/582

Dated: 03-10-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 61,478/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 7 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s Simplex Infrastructure limited	14,514.00 ✓	131382, Chq, Axis Bank, Tezpur dt. 05/09/2018	14,514.00	
02	M/s R.C Madan	14,160.00 ✓	723396, Chq, SBI Missamari Cant dt. 23-07-2018	14,160.00	
03	M/s Gannon India Ltd- SPSCPL JV	6,490.00 ✓	500761, DD, ICICI Bank, Tezpur dt. 26-07-2018	6,490.00	
04	M/s Gannon India Ltd- SPSCPL JV	9,440.00 ✓	500758, DD, ICICI Bank, Tezpur dt. 26-07-2018	9,440.00	
05	M/s Gannon India Ltd- SPSCPL JV	9,204.00 ✓	500760, DD, ICICI Bank, Tezpur dt. 26-07-2018	9,204.00	
06	M/s Gannon India Ltd- SPSCPL JV	7,080.00 ✓	500759, DD, ICICI Bank, Tezpur dt. 26-07-2018	7,080.00	
07	M/s L. G Construction	590.00 ✓	000616, DD, HDFC Bank dt. 09-08-2018	590.00	
Total Fee including Goods and Services Tax				=Rs	
Good and Service Tax @18%				=Rs	
Total Fee excluding Goods and Service Tax				=Rs	
				52,100.00	

With regards,

(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

HOD
Department of Civil Engg., T.U

Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAAM :: TEZPUR - 784 028 :: ASSAM

etc

Ref. No. TU/CE/Cons/12.F.27 582

Dated: 03-10-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs.61,478.-) as detailed.

Dear Mr. Dutta,

I am here by submitting 7 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTIN No: 18AAAJT2654F1Z1**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl No.	Name of the Client	DD Cheque Amount (Rs)	Cheque DD BC No., Bank & Dt	Fee (Including G.S.T @18%) marks	Re-
01	M s Simplex Infrastructure limited	14,514.00 ✓	131382.Chq. Axis Bank, Tezpur dt. 05.09.2018	14,514.00	
02	M s R C Madan	14,160.00 ✓	723396.Chq. SBI Missamari Cant dt. 23-07-2018	14,160.00	
03	M s Gammion India Ltd- SPSCPL JV	6,490.00 ✓	500761. DD. ICICI Bank, Tezpur dt. 26-07-2018	6,490.00	
04	M s Gammion India Ltd- SPSCPL JV	9,440.00 ✓	500758. DD. ICICI Bank, Tezpur dt. 26-07-2018	9,440.00	
05	M s Gammion India Ltd- SPSCPL JV	9,204.00 ✓	500760. DD. ICICI Bank, Tezpur dt. 26-07-2018	9,204.00	
06	M s Gammion India Ltd- SPSCPL JV	7,080.00 ✓	500759. DD. ICICI Bank, Tezpur dt. 26-07-2018	7,080.00	
07	M s L G Construction	590.00 ✓	000616. DD. HDFC Bank dt. 09-08-2018	590.00	
Total Fee including Goods and Services Tax				=Rs	61,478.00
Food and Service Tax @18%				=Rs	9,378.00
Total Fee excluding Goods and Service Tax				=Rs	52,100.00

With regards,


Dr. Lipal K Das

HOD, Department of Civil Engineering
Tezpur University

Encl: 1 Original DD Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D

HOD
Department of Civil Engg., TU


Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

• Visitor's Best University Award, 2016 and NIRF India Ranking 2016: No. 05

TEZPUR-784028 :: ASSAM

Ph- 0371 2275950, Email: hodcivvil@tezu.ernet.in

ofc F.27

Ref. No. TU/CE/Cons/12-F.27/ 579
To

Dated: 19-09-2018

Finance Officer
Tezpur University

Sub: Submission of consultancy expenditure vouchers etc. for reimbursement

Sir,

Please find herewith a statement of expenditure with paid vouchers in original amounting to Rs. 46, 550/- (*Rupees Forty Six Thousand Five Hundred Fifty*) only towards Consultancy works of Civil Engineering Department starting from 1st January 2018.

The reimbursement may be made from the Civil Engineering Department share of Civil Engineering Dept. Consultancy services Fee. Please note that 20% of the total consultancy fee constitutes the Civil Engineering Dept. share of Civil Engineering Dept. consultancy services and is kept deposited in the SBI Account "Tezpur University Consultancy Account".

A statement of the expenditure is given below.

Statement of the Expenditure:

V. No.	Supplier	Particulars	Amounts (Rs)
1.	CE Dept., Tezpur University	Casual Roll Sheet (<i>B Chetry</i>) 1 Jan to 11 Jan, 2018	2100.00
2.	CE Dept., Tezpur University	Casual Roll Sheet (<i>K. Ahmed</i>) 8 Jan to 17 Jan, 2018	2100.00
3.	CE Dept., Tezpur University	Casual Roll Sheet (<i>B Chetry</i>) 12 Jan to 24 Jan, 2018	2100.00
4.	CE Dept., Tezpur University	Casual Roll Sheet (<i>K. Ahmed</i>) 18 Jan to 24 Jan, 2018	700.00
5.	CE Dept., Tezpur University	Casual Roll Sheet (<i>B. Chetry</i>) 25 Jan to 31 Jan, 2018	1050.00
6.	CE Dept., Tezpur University	Casual Roll Sheet (<i>B. Chetry</i>) 1 Feb to 12 Feb, 2018	2100.00
7.	CE Dept., Tezpur University	Casual Roll Sheet (<i>B. Chetry</i>) 13 Feb to 16 Feb, 2018	1050.00
8.	CE Dept., Tezpur University	Casual Roll Sheet (<i>K. Ahmed</i>) 13 Feb to 22 Feb, 2018	2100.00
9.	CE Dept., Tezpur University	Casual Roll Sheet (<i>B Chetry</i>) 19 Feb to 28 Feb, 2018	2100.00
10.	CE Dept., Tezpur University	Casual Roll Sheet (<i>K. Ahmed</i>) 23 Feb to 28 Feb, 2018	700.00
11.	CE Dept., Tezpur University	Casual Roll Sheet (<i>B Chetry</i>) 5 March to 13 March, 2018	2100.00
12.	CE Dept., Tezpur University	Casual Roll Sheet (<i>K. Ahmed</i>) 8 March to 19 March, 2018	2100.00
13.	CE Dept., Tezpur University	Casual Roll Sheet (<i>B Chetry</i>) 14 March to 23 March, 2018	2100.00



Consultancy file

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
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%
(file)

Ref. No. TU/CE/Cons/12/F:27/ 535

Dated: 30-08-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University
Sub: Distribution of Consultancy fees

Dear Mr. Dutta,

I am here by submitting the details of the distribution to be carried out for the amount deposited in the existing consultancy account "Tezpur University Consultancy". The amount was collected as fees payable, for the consultancy services provided by the Civil Engineering Department. The details of the amount to be distributed are enclosed herewith along with the copies of the forwarding letter submitted at the time of deposition of the various cheque/DD. The distribution has been carried out as per the guidelines issued by the concerned authority and approval of DAC.

It may be noted that the distribution is carried out for the amount deposited in the account, after the name of the account was changed to "Tezpur University Consultancy" from "Civil Engineering Consultancy TU" with revised modus operandi. The change of the name of consultancy bank account was communicated by Financial Officer, T.U on 15/7/2015, copy of which is enclosed herewith.

Details of the amount be deposited in various account (Consultant Group's Share):

Name	Designation	Amount, Rs	SBI Bank A/c No.
Dr. Utpal Kr. Das	Prof & HOD	40640.86	31983478046
Dr. Ankurjyoti Saikia	Assistant Professor	64971.49	30181971685
Dr. Kamal Uddin Ahannad	Assistant Professor	40640.86	20055087604
Dr. Shailek Deka	Assistant Professor	64971.49	30048133862
Mr. Binanda Khungur Narzary	Assistant Professor	40640.86	20113248527
Mr. Debaraj Bailung Sonowal	Assistant Professor	59284.76	20142888415
Mr. Jayanta Deori Bharali	Assistant Professor	40640.86	34185061684
Mr. Chiranjyoti Doley	Technical Officer	40640.86	32517098424
Mr. Jahnu Baruah	Technical Assistant	12041.74	31946919279
Mr. Iseng Thawmung	Technical Assistant	12041.74	31502133010
Mr. Puspajyoti Kalita	Technical Assistant	12041.74	30157756293
Total (Rs)		4,28,557.25	

The DAC resolution is attached herewith.

For further details kindly see the notes overleaf.

With regards,

(Dr. Utpal Kumar Das)

HOD

Civil Engineering Department
Tezpur University

Faculty In-charge
30/8/18

- Encl: 1. Copies of forwarding submitted for deposition of cheque/DD
2. Copy of communication letter from Financial officer, T.U
3. Copy of DAC resolution.



DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

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ofc

Ref. No. TU/CE/Cons/12/E-27/ 530

Dated 23-07-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 69,000/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 2 nos. of ~~cheque~~ as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University.

GSTN No: 18AAAJJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

It may be noted that the principal consultant for the above mentioned consultancy are Dr. Shaitan Deka and Dr Ankurjyoti Sarkita, due weighlage will accordingly be given for equitable distribution of faculty share of consultancy amount.

Sl. No.	Name of the Client	DD/Cheque Amount (RS)	Cheque/DD/BC No., Bank & DI	Fee (Including G.S.T @18%)	Re-marks
01	M/s ESS Foundation Private Limited	35,400.00	382650,Chq, SBI South Guwahati, dt 14/05/2018	35,400.00	Dr Shaitan Deka & Dr Ankurjyoti Sarkita
02	M/s ESS Foundation Private Limited	33,600.00	888355,DD, SBI South Guwahati, dt 19/06/2018	33,600.00	Dr Shaitan Deka & Dr Ankurjyoti Sarkita
Total Fee including Goods and Services Tax				=Rs	
Goods and Services Tax @18%				=Rs	
Total Fee excluding Service Tax				=Rs	

With regards,

[Signature]
(Dr. Kripal Kr Das)
Held, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letter for each of the above works.
Copy to: Dean, R&D.

[Signature]
Held 25/8/2018
Department of Civil Engg., T.U

[Signature]
Faculty In-Charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
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Ref. No. TU/C/EC/Cons/2/F-27/ 521

Dated: 23-07-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 48,026/-) as detailed.

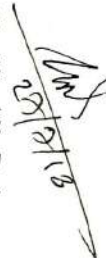
Dear Mr. Dutta,

I am here by submitting 7 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s Simplex Infrastructure limited	6,490.00	131297, Chq, Axis Bank, Tezpur dt 01/06/2018	6,490.00	
02	M/s LG Construction	16,048.00	000597, Chq, HDFC Bank, Tinsukia dt 12-07-2018	16,048.00	
03	M/s BS Industries Unit I	2,478.00	051024, DD, SBI, Tezpur University dt 26-06-2018	2,478.00	
04	M/s RCC Infrastructures Ltd	14,160.00	777264, Chq, PNB, Missamari dt 04-06-2018	14,160.00	
05	M/s City Promoter & Buildwell Pvt Ltd	1,770.00	855186, DD, PNB, Missamari dt 20-06-2018	1,770.00	
06	M/s S P Singla	6,490.00	500727, DD, ICICI Bank, Tezpur dt 08-06-2018	6,490.00	
07	M/s BS Industries Unit II	590.00	050927, DD, Tezpur University dt 22-05-2018	590.00	
Total Fee including Goods and Services Tax				=Rs	48,026.00
Food and Service Tax @18%				=Rs	7,326.00
Total Fee excluding Goods and Service Tax				=Rs	40,700.00

With regards,


(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's letters for each of the above works.
Copy to: Dean, R&D.


HOD
Department of Civil Engg., T.U

Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

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Ref. No. TU/CE/Cons/12/E/27 **570**

Date: 23-07-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Subj: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 69,000/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 2 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable. for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University.

GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

It may be noted that the principal consultant for the above mentioned consultancy are **Dr. Shailen Deka** and **Dr Ankurjyoti Saitkia**. due weighage will accordingly be given for equitable distribution of faculty share of consultancy amount.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s ESS Foundation Private Limited	35,400.00	382650,Chq, SBI South Guwahati, dt 14/05/2018	35,400.00	Dr Shailen Deka & Dr Ankurjyoti Saitkia
02	M/s ESS Foundation Private Limited	33,600.00	888355,DD, SBI South Guwahati, dt 19/06/2018	33,600.00	Dr Shailen Deka & Dr Ankurjyoti Saitkia
Total Fee including Goods and Services Tax				=Rs	69,000.00
Goods and Services Tax @18%				=Rs	10,525.00
Total Fee excluding Service Tax				=Rs	58,475.00

With regards,

(Dr. Arupal Kr Das)
Hd.D, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD Cheque as detailed above. 2. Client's Letter for each of the above works.
Copy to: Dean, R&D.

Hd.D 26/8/2018

Department of Civil Engg., TU

Dr. Ankurjyoti Saitkia
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
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Ref: No. TU/CE/Cons/12/F.27/ **SG2**

Dated: 25-05-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 11,092/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 1 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable. for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAAT12654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

The cheque is in lieu of the returned cheque No 177494 dt 14-09-2017 of Axis Bank, Jorhat Branch deposited vide letter no TU/CE/Cons/12/F.27/515.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
10	M/s Agni Shakti Buildtech Pvt Ltd	11,092.00	486257, Chq, SBI Karimganj, dt 16-05-2018	11,092.00	In lieu okreturned Chq no 177494 dt 14-09-2017 Axis Bank, Jorhat
Total Fee including Goods and Services Tax				=Rs 11,092.00	
Good and Service Tax @18%				=Rs 1,692.00	
Total Fee excluding Goods and Service Tax				=Rs 9,400.00	

With regards,

(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

HoD
Department of Civil Engg., T.U

Faculty In-charge
25/5/18



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
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Ref. No. TU/CE/Cons/2/F.27/56)

Date: 25-05-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 108,206/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 9 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @ 18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT7654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @ 18%)	Remarks
01	M/s K.D Construction	14,160.00	050829, DD, SBI, Tezpur University dt 08/05/2018.	14,160.00	
02	M/s S.P Singla	4,720.00	500631,DD, ICICI bank, Tezpur, dt 21-03-2018	4,720.00	
03	M/s Agni Shakti Buildtech Pvt Ltd	3,776.00	486255, Chq, SBI, Karimganj dt 26-03-2018	3,776.00	
04	M/s Gammam Engineers and Contractors	3,068.00	184197, DD, SBI, Tezpur (EV) dt 18-04-2018	3,068.00	
05	M/s Simplex infrastructure limited	35,400.00	131719,Chq, Axis Bank, Tezpur, dt 11-04-2018	35,400.00	
06	M/s Megha Enterprise	18,054.00	798113,DD, Allahabad Bank, Nizbaehmani, dt 27-03-2018	18,054.00	
07	M/s Agni Shakti Buildtech Pvt Ltd	5,664.00	486256,Chq, SBI, Karimganj, dt 04-05-2018	5,664.00	
08	M/s Meher Foundations and Civil Engineers	11,564.00	513166, Chq, PNB, Ballygunge W.B dt 18-05-2018	11,564.00	
09	M/s Gammam Engineers and Contractors	11,800.00	001216,Chq,ICICI Bank, Tezpur Br. dt 07-05-2018	11,800.00	
Total Fee including Goods and Services Tax				=Rs	108,206.00
Good and Service Tax @18%				=Rs	16,506.00
Total Fee excluding Goods and Service Tax				=Rs	91,700.00

With regards,

(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

HOD
Department of Civil Engg., TU

[Signature]
25/05/18
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
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ofc

Ref. No. TU/CE/Cons/12/F-27/ S36

Date: 26-03-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 100,465/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 8 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAJT2654F1Z1**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s Bharat Electronics Limited, Ghaziabad	590.00	219782,DD, SBI,BEL complex dt 21/02/2018	590.00	
02	M/s K.D Construction, AP	3,540.00	050641,DD, SBI, Tezpur University dt 23-03-2018	3,540.00	
03	M/s K.D Construction, AP	8,673.00	050605, DD, SBI, Tezpur University dt 12-03-2018	8,673.00	
04	M/s Agni Shanti Buildtech Pvt Ltd	24,426.00	486254, Chq, SBI, Karinganij dt 22-03-2018	24,426.00	
05	M/s City Promoter and Buildwell Pvt Ltd	13,800.00	680368, DD, SBI, Missamari Cantonment, dt 12-02-2018	13,800.00	
06	M/s S.P Singla & Gammon J.V	30,680.00	500578, DD, ICICI Bank, Tezpur dt 12-02-2018	30,680.00	
07	M/s Shivalaya Construction Co	13,800.00	680367, DD, SBI Missamari Cantonment, dt 12-02-2018	13,800.00	
08	M/s Simplex Infrastructure Limited	4,956.00	124568, Chq, Axis bank Ltd, Tezpur, dt 24-02-2018	4,956.00	
Total Fee including Goods and Services Tax				=Rs 100,465.00	
Good and Service Tax @18%				=Rs 15,325.00	
Total Fee excluding Goods and Service Tax				=Rs 85,140.00	

With regards,

(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

Department of Civil Engg., T.U

Utpal Kr Das
HOD 26/3/2018
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
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Ref. No. TU/CE/Cons/12/F.27/ 537

Dated: 26-03-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 35,400/-) as detailed.
Dear Mr. Dutta,

I am here by submitting 1 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University.


GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

It may be noted that the principal consultant for the above mentioned consultancy are **Dr. Shailen Deka** and **Dr Ankurjyoti Saitka**, due weightage will accordingly be given for equitable distribution of faculty share of consultancy amount.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s ESS Foundation Private Limited	35,400.00	15771, Chq, SBI South Guwahati, dt 10/03/2018	35,400.00	Dr Shailen Deka & Dr Ankurjyoti Saitka
Total Fee including Goods and Services Tax				=Rs	35,400.00
Goods and Services Tax @18%				=Rs	5,400.00
Total Fee excluding Service Tax				=Rs	30,000.00

With regards,


(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letter for each of the above works.
Copy to: Dean, R&D.


HoD
Department of Civil Engg., T.U


Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
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Ref. No. TU/CE/Cons/12/F.27/ S/5

Date: 13-03-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 79,178/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 4 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy". Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (reflective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-remarks
01	M/s Agni Shakti Buildtech Pvt Ltd	11,092.00	177494, Chq, Axis Bank, Jorhat, dt 22/12/2017	11,092.00 *	* In lieu of returned Cheque no 177492 dt 14-09-2017, Axis Bank, Jorhat
02	M/s Simplex Infrastructure Limited	32,686.00	124531, Chq, Axis Bank, Tezpur, dt 29-01-2018	32,686.00	
03	M/s Hindustan Traders and Engineers	14,160.00	000528, DD, Axis Bank, Athgaon dt 18-01-2018	14,160.00	Part I sent via letter no TU/CE/cons.F.27/472 dt 22-12-2017
04	M/s S.P Singla	21,240.00	500506, DD, ICICI Bank, Tezpur, dt 10-01-2018	21,240.00	
Total Fee including Goods and Services Tax				=Rs 79,178.00 *	
Good and Service Tax @18%				=Rs 12,078.00	
Total Fee excluding Goods and Service Tax				=Rs 67,100.00	

With regards,

14/3/18

(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

HoD
Department of Civil Engg., T.U

Faculty In-charge
14/03/2018



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/27/ 498

Dated: 26-02-2018

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 34,810/-) as detailed.

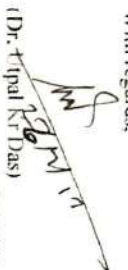
Dear Mr. Dutta,

I am here by submitting 3 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAJT2654F1Z1**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s Gaudum Construction Pvt Ltd	14,160.00	477254, Chq, SBI, Tezpur Medical College dt 31/01/2018	14,160.00	
02	M/s SVC Project	6,490.00	501298, Chq, SBI Bank, Missamari, dt 04-12-2017	6,490.00	
03	M/s Meher Foundations and Civil Engineers Pvt Ltd	14,160.00	009906, Chq, PNB, Kolkata dt 25-01-2018	14,160.00	
Total Fee including Goods and Services Tax				=Rs 34,810.00	
Good and Service Tax @18%				=Rs 5,310.00	
Total Fee excluding Goods and Service Tax				=Rs 29,500.00	

With regards,


(Dr. Tapal K. Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

HOD
Department of Civil Engg., TU

Faculty In-charge


26/02/18



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

• Visitor's Best University Award, 2016 and NIRF India Ranking 2016: No. 05
TEZPUR-784028 :: ASSAM

Ph- 0371 2275950, Email: hodcivil@tezu.ernet.in

Ref. No. TU/CE/Cons/12-F.27/484
To

Dated: 19-01-2018

Finance Officer
Tezpur University

Sub: Submission of consultancy expenditure vouchers etc. for reimbursement

Sir,

Please find herewith a statement of expenditure with paid vouchers in original amounting to Rs. 50, 300/- (*Rupees fifty thousand three hundred*) only towards Consultancy works of Civil Engineering Department starting from 1st June 2017.

The reimbursement may be made from the Civil Engineering Department share of Civil Engineering Dept. Consultancy services Fee. Please note that 20% of the total consultancy fee constitutes the Civil Engineering Dept. share of Civil Engineering Dept. consultancy services and is kept deposited in the SBI Account "Tezpur University Consultancy Account".

A statement of the expenditure is given below.

Statement of the Expenditure:

V. No.	Supplier	Particulars	Amounts (Rs)
1	Tezpur University	Casual Roll Sheet (B Chetry) 1 Jun to 12 Jun, 2017	2000.00
2	Tezpur University	Casual Roll Sheet (K. Ahmed) 5 Jun to 15 Jun, 2017	2000.00
3	Tezpur University	Casual Roll Sheet (B Chetry) 13 Jun to 22 Jun, 2017	2000.00
4	Tezpur University	Casual Roll Sheet (B Chetry) 27 Jun to 30 Jun, 2017	1000.00
5	Tezpur University	Casual Roll Sheet (B. Chetry) 3 July to 12 July, 2017	2000.00
6	Tezpur University	Casual Roll Sheet (K Ahmed) 3 July to 14 July, 2017	2000.00
7	Tezpur University	Casual Roll Sheet (B. Chetry) 13 July to 24 July, 2017	2000.00
8	Tezpur University	Casual Roll Sheet (B Chetry) 26 July to 31 July, 2017	1000.00
9	Tezpur University	Casual Roll Sheet (B Chetry) 1 Aug to 11 Aug, 2017	2000.00
10	Tezpur University	Casual Roll Sheet (K Ahmed) 8 Aug to 21 Aug, 2017	2000.00
11	Tezpur University	Casual Roll Sheet (B Chetry) 16 Aug to 25 Aug, 2017	2000.00
12	Tezpur University	Casual Roll Sheet (B Chetry) 28 Aug to 31 Aug, 2017	1000.00
13	Tezpur University	Casual Roll Sheet (B Chetry) 1 Sept to 11 Sept, 2017	2000.00



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

• Visitor's Best University Award, 2016 and NIRF India Ranking 2016: No. 05
TEZPUR-784028 :: ASSAM
Ph- 0371 2275950, Email: hodcivvil@tezu.ernet.in


Ref. No. TU/CE/Cons/12-F.27/

Dated: 19-01-2018

14	Tezpur University	Casual Roll Sheet (K. Ahmed) 11 Sept to 21 Sept, 2017	2000.00
15	Tezpur University	Casual Roll Sheet (B Chetry) 12 Sept to 20 Sept, 2017	2000.00
16	Tezpur University	Casual Roll Sheet (B Chetry) 22 Sept to 26 Sept, 2017	1000.00
17	Tezpur University	Casual Roll Sheet (B Chetry) 3 Oct to 11 Oct, 2017	2000.00
18	Tezpur University	Casual Roll Sheet (K. Ahmed) 3 Oct to 7 Oct, 2017	1000.00
19	Tezpur University	Casual Roll Sheet (B Chetry) 12 Oct to 25 Oct, 2017	2000.00
20	Tezpur University	Casual Roll Sheet (B Chetry) 27 Oct to 31 Oct, 2017	1000.00
21	Tezpur University	Casual Roll Sheet (B Chetry) 1 Nov to 10 Nov, 2017	2000.00
22 (i)	Bablu Digital Colour Lab	Rechargeable Battery for Total Station	1650.00
22 (ii)			1650.00
23	Tezpur University	Casual Roll Sheet (B Chetry) 13 Nov to 22 Nov, 2017	2000.00
24	Tezpur University	Casual Roll Sheet (B Chetry) 27 Nov to 30 Nov, 2017	1000.00
25	Tezpur University	Casual Roll Sheet (K. Ahmed) 27 Nov to 30 Nov, 2017	1000.00
26	Tezpur University	Casual Roll Sheet (B Chetry) 1 Dec to 12 Dec, 2017	2000.00
27	Tezpur University	Casual Roll Sheet (K. Ahmed) 4 Dec to 13 Dec, 2017	2000.00
28	Tezpur University	Casual Roll Sheet (B Chetry) 13 Dec to 22 Dec, 2017	2000.00
29	Tezpur University	Casual Roll Sheet (B Chetry) 26 Dec to 29 Dec, 2017	1000.00
Total Rs.			50,300.00

I request you to reimburse the total amount Rs. 50,300/- (Rupees fifty thousand three hundred) only at your earliest convenience.

With regards,


(Dr. U. Kr. Das)
24/01/2018

Head

Dept. of Civil Enge., TU

- Encl: 1. Vouchers in original(VN-1 to VN-28)
2. DAC Resolution on dated 18 Jan 2018



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F/27/ 431

Date: 22-12-2017

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 40,000/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 1 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University.

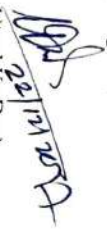
GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

It may be noted that the principal consultant for the above mentioned consultancy are Mr. Debaraj Bailing Sonowal and due weightage will accordingly be given for equitable distribution of faculty share of consultancy amount.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S. tax @18%)	Re-marks
01	M/s ESS Foundation Private Limited	40,000.00	262045.Chq. SBI South Guwahati, dt 27/10/2017	40,000.00	
Total Fee including Service Tax				=Rs. 40,000.00	
Service Tax @15% C I T				=Rs. 6,102.00	
Total Fee excluding Service Tax				=Rs. 33,898.00	

With regards,


(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

HOD
Department of Civil Engg., T.U


Faculty In-charge
22/12/2017



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
 (A Central University established by an Act of Parliament)
 NAPAM :: TEZPUR - 784 028 :: ASSAM

Dated: 22-12-2017

Ref. No. MU/CE/Cons/12/E/27 **492**

Mr. Kumarjit Dutta
 Deputy Registrar (Finance)
 Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 173,938.-) as detailed.

Dear Mr. Dutta,

I am here by submitting 9 nos. of cheque as detailed here under payable to "Tezpur University (Consultancy)" for its deposit in "Tezpur University (Consultancy" Account and further. The said amount is the fee payable for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAJT2654F1Z1**

The work has been carried out under the Guidelines of Dean, RKD for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @ 18%)	Re-marks
01	M/s Meghalaya Supply and Construction Co	14,160.00	050217,DD, SBI, Tezpur University dt 01-12-2017	14,160.00	
02	M/s Charanjit Singh and Sons	37,878.00	007036,DD, IDBI Bank, Dimapur dt 08-11-2017	37,878.00	
03	M/s S.P Singla	9,440.00	500429, DD, ICICI Bank, Tezpur dt 31-10-2017	9,440.00	
04	M/s RCC Infra Ventures Ltd	14,160.00	958462, Chq, PNB, Missamari dt 09-11-2017	14,160.00	
05	M/s W.AIRCOS Pvt Ltd	20,880.00	679906, DD, SBI, Missamari dt 02-11-2017	20,880.00	
06	M/s SVC Projects	28,320.00	425781, Chq., SBI, Missamari dt 13-10-2017	28,320.00	
07	M/s S.V.C Projects	6,490.00	364093, Chq, SBI Missamari dt 10-2017	6,490.00	
08	M/s Hindustan Traders and Engineers	14,160.00	000445, DD, Axis bank Ltd, Ahgaon Gauwahati, dt 13-11-2017	14,160.00	
09	M/s C.S Infraconstruction Limited	28,450.00	949581, Chq, SBI Dimapur Evening Br. dt 28-11-2017	28,450.00	
Total Fee including Goods and Services Tax				=Rs 173,938.00	
Good and Service Tax @18%				=Rs 26,533.00	
Total Fee excluding Goods and Service Tax				=Rs 147,405.00	

With regards,

[Signature]
 22/12/17

(Dr. Utpal Kr Das)
 Head, Department of Civil Engineering
 Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
 Copy to: Dean, RKD.

(Held)
 Department of Civil Engg., TU

[Signature]
 22-12-2017
 Deputy In-charge

o/c



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
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Ref. No: TUC/Cons/12E/27

Dated: 18-10-2017

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 80,764/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 8 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, collective I-07-2017). Service Tax rate is changed to 18% (GST) w.e.f I-07-2017 on advice of Finance Department, Tezpur University. GSTIN No: 18AAAAT12654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/S S.P Singha Construction Pvt Ltd	4,602.00	891221,DD, PNB,Tezpur dt 20/09/2017	4,602.00	
02	M/S Potanjali	1,180.00	355533,Cheq, SBI, Mission Chariali, dt 13-09-2017	1,180.00	✓
03	M/S Agni Shakti Buildtech Pvt Ltd	11,092.00	177492, Cheq, Axis Bank, Jorhat dt 14-09-2017	11,092.00	✓
04	M/S Agni Shakti Buildtech Pvt Ltd	20,650.00	695523, Cheq, South Indian Bank, Ambari dt 11-09-2017	20,650.00	✓
05	M/S K.D Construction	14,160.00	049786, Cheq, SBI bank, T.U dt 31-08-2017	14,160.00	✓
06	M/S Amrit Cement Ltd	4,300.00	221254, DD, PNB, G.S Road dt 01-09-2017	4,300.00	✓
07	M/S S.V.C Projects	10,620.00	425764, Cheq, SBI Missamari, dt 09-10-2017	10,620.00	✓
08	M/S Keller Ground Engineering	14,160.00	373022, Cheq,ICICI Chennai dt 9-10-2017	14,160.00	✓
Total Fee including Goods and Services Tax				=Rs 80,764.00	
Good and Service Tax @18%				=Rs 12,320.00	
Total Fee excluding Goods and Service Tax				=Rs 68,444.00	

With regards,

29/10/2017

(For: Legal Not Dues)
Head, Department of Civil Engineering
Tezpur University

Encl. 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D. Copies of the report/Proposals are enclosed along with.

29/10/2017
Head
Department of Civil Engg., TU

Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

File No. H.O.C/Cons/12/E/27/457

Dated: 27/06-2017

Mr. Anurag Dutta
Party Registrar (Finance)
Tezpur University

Subject: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 46,690/-) as detailed.

Dear Mr. Dutta

I am here by submitting 3 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable for the consultancy services provided by the Civil Engineering Department. It, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department. Tezpur University, Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%. The work has been carried out under the guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl No.	Name of the Client	DD/Cheque Amount (RS)	Cheque/DD/BC No., Bank & Dt	Fee (Including S. tax @15%)	Re- marks
01	As S&T Projects Pvt. Ltd	19,090.00	003737, Chq. SBI, A/C Tezpur dt 13-06-2017	19,090.00 ✓	
02	RE Alachin	13800.00	313085, chq. SBI, Missamari, dt 25-06-2017	13800.00 ✓	
03	RE Archan	13800.00	313086, chq. SBI, Missamari, dt 25-06-2017	13800.00 ✓	
Total Fee including Service Tax				=Rs. 46690.00	
Service Tax @15%				=Rs. 6990.00	
Total Fee including Service Tax				=Rs. 40600.00	

At the office of

[Signature]
27/6/17

(Dr. Dipal K. Das)

Head, Department of Civil Engineering
Tezpur University

Note: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works. 3. Copy for Dean, R&D. 4. Copies of the report/Proposals are enclosed along with.

Department of Civil Engg. TU

Faculty In-charge/ Tech. Officer

[Signature]
27/6/17

[Signature]

DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)

NAPAAAM :: TEZPUR – 784 028 :: ASSAM

Form No. CE/14/Cons/11/27/4S1

Date: 09-06-2017

The Accountant
Faculty Registrar (Finance)
Tezpur University

Subj: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 11,69,03/-) as detailed.

Dean, Mr. Debnag.

I am hereby submitting a nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable for the consultancy services provided to the CE of Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5%, Swachh Bharat Cess and 0.5% Krishi Kalyan Cess effective 1-06-2016). Service Tax rate is changed to 11% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%. The work has been carried out under the guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl No.	Name of the Client	DD/Cheque Amount (RS)	Cheque/DD/BC No., Bank & Dt	Fee (including S. tax @ 15%)	Remarks
01	M/S N L PCCO	27,180.00	0924567, Chq. SBI, Khepa (Garapani) dt 08-04-2017	27,180.00	
02	KORBO	10,638.00	705374, DD, SBI, Tezpur, dt 02-05-2017	10,638.00	
03	M/S NCC Infra ventures Limited	27,700.00	640344, Chq. PNB, Surva Nagar, UP dt 21-05-2017	27,700.00	
04	M/S Megha Properties	20,585.00	708075, DD, Allahabad Bank, Nizahelhari dt 01-06-2017	20,585.00	
05	M/S Allied Infrastructure	13,800.00	682257, Chq. SBI bank, Missamari dt 01-06-2017	13,800.00	
06	M/S K I C International Limited	13,800.00	226473, Chq. ICICI Bank, Bhungagarh dt 20-05-2017	13,800.00	
07	M/S S R Ashok	2300.00	019141, DD, SBI Tezpur University dt 15-05-2017	2300.00	
Total Fee including Service Tax				=Rs. 116,303.00	
Service Tax @ 15%				=Rs. 15,170.00	
Total Fee excluding Service Tax				=Rs. 101,133.00	

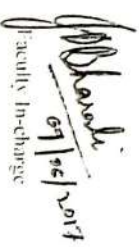
With regards,


Dr. Anil Kumar Das

Head, Department of Civil Engineering
Tezpur University

1. Original DD/Cheque as detailed above. 2. Client's letters for each of the above works.
3. Copy of Form R&D (Copy of the reply synopsis are enclosed along with).

Department of Civil Engg., TU


Faculty In-charge

F.27
SC

Power Grid Corporation of India Limited

(A GOVT OF INDIA ENTERPRISE)



Biswanath Chariali ± 800 KV HVDC Converter station
P. O. Borjang, Biswanath Chariali : 784176, Dist.- Sonitpur, Assam.

No. NER HVDC BNC FQP 2017/89

Date 03.04.2017

To,
The Head of Civil Engg Deptt
Tezpur University
Tezpur (Assam)

Sub: **Testing of construction material for road related to HVDC project at Biswanath Chariali**

Sir,

We wish to get the following sealed samples of Crushed Course & Fine aggregates tested for the under mentioned tests as per relevant IS codes at your laboratory. Necessary charges towards the tests shall be borne by the contractor M/s Megha Enterprise, Guwahati. The reports may please be sent to us to the above address. Moreover, the soft copy of the report may be sent to our email ad-hydraulic@powergrid.co.in


Material

Tests to be performed

1) Course aggregate 6.5-45 mm (As per sampling slip)	a) Determination of particle size b) Flakiness Index c) Crushing value d) Presence of deleterious materials
2) Course aggregate 90-45 mm (As per sampling slip)	e) Hardness (Abrasion & Impact Value) a) Determination of particle size b) Flakiness Index c) Crushing value d) Presence of deleterious materials
3) 13.2 mm Course aggregate (As per sampling slip)	e) Hardness (Abrasion & Impact Value) a) Determination of particle size b) Flakiness Index c) Crushing value d) Presence of deleterious materials
4) Sand (as per sampling slip)	a) Gradation b) Silt content c) Deleterious material

Thanking you

Yours faithfully


(T.N Deoni)
Dy. Manager

Copy to: M/s Megha Enterprise

Corporate office: Nashik, Post No. 2, Sector-29
Lopbong

Corporate : (1/2001) Harwan

Regional HQ: Bengliuh, Lower Nongrah.

Shillong-793009, Meghalaya

DEPARTMENT OF CIVIL ENGINEERING

etc

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. H/CE/Cons/12/F/27/450

Date: 17-05-2017

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University
Sub: Distribution of Consultancy fees

Dear Mr Dutta,

I am here by submitting the details of the distribution to be carried out for the amount deposited in the existing consultancy account "Tezpur University Consultancy". The amount was collected as fees payable for the consultancy services provided by the Civil Engineering Department. The details of the amount to be distributed are enclosed herewith along with the copies of the forwarding letter submitted at the time of deposition of the various cheque/DD. The distribution has been carried out as per the guidelines issued by the concerned authority and approval of DAC.

It may be noted that the distribution is carried out for the amount deposited in the account, after the name of the account was changed to "Tezpur University Consultancy" from "Civil Engineering Consultancy TU" with revised modus operandi. The change of the name of consultancy bank account was communicated by Financial Officer, T.U on 15/7/2015, copy of which is enclosed herewith.

Details of the amount be deposited in various account (Consultant Group's Share):

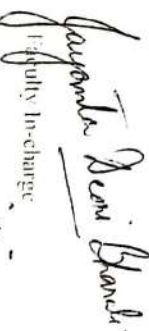
Name	Designation	Amount, Rs	SBI Bank A/c No.
Dr. Utpal Kr. Das	Prof. & HOD	23,762.81	31983478046
Dr. Ankurjyoti Sarkar	Assistant Professor	32,132.43	30181971685
Dr. Kamal Haddin Ahmadi	Assistant Professor	23,762.81	20055087604
Dr. Shailen Deka	Assistant Professor	23,762.81	30048133862
Mr. Binanda Khungur Narzary	Assistant Professor	23,762.81	20113248527
Mr. Debaraj Baidung Sonowal	Assistant Professor	32,132.43	20142888415
Mr. Jayanta Deori Bharali	Assistant Professor	23,762.81	34185061684
Mr. Abhishek Das	Assistant Professor	23,762.81	32473652836
Mr. Chiranjyoti Doley	Technical Officer	23,762.81	32517098424
Mr. Jahnir Baruah	Technical Assistant	7920.94	31946919279
Mr. Jeong Thawmung	Technical Assistant	7920.94	31502133010
Mr. Puspyjyoti Kalita	Technical Assistant	7920.94	30157756293
Total (Rs)		2,54,567.30	

The DAC resolution is attached herewith.

With regards,


Dr. Utpal Kumar Das
Head

Civil Engineering Department
Tezpur University


Jayanta Deori Bharali
Faculty In-charge

1. Copies of forwarding submitted for deposition of cheque/DD
2. Copy of communication letter from financial officer, T.U
3. Copy of DAC resolution

Faculty In-charge
TEZPUR UNIVERSITY
Tezpur University



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/E-27/

Dated: 18-04-2017

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

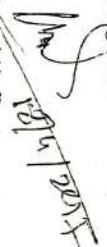
Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 204,630/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 7 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat Cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%. The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including S. tax @15%)	Re-marks
01	M/s SR Ashok and Associates Pvt Ltd	33,663.00 ✓	048815,DD, SBI,Tezpur University dt 14/03/2017	33,663.00	
02	SVC Projects Private Limited ✓	27,480.00 ✓	003567, Chq, SBI, Mission Chariali dt 28-03-2017	27,480.00	
03	SVC Projects Private Limited ✓	32,747.00 ✓	003566, Chq, SBI, Mission Chariali dt 28-03-2017	32,747.00 ✓	
04	M/s RCC Infraventures Limited ✓	27,480.00 ✓	640310, Chq, PNB Surya Nagar, Agra U.P dt 28-03-2017	27,480.00 ✓	
05	M/s Keller Ground Engineering ✓	20,000.00 ✓	372886, Chq, ICICI Bank, Chennai dt 13-04-2017	20,000.00 ✓	
06	M/s Keller Ground Engineering ✓	7,600.00 ✓	372887, Chq, ICICI Bank, Chennai dt 13-04-2017	7,600.00 ✓	
07	M/s KEC International Limited ✓	55,660.00 ✓	000966, Chq, ICICI Bank Shillong dt 12-04-2017	55,660.00	
Total Fee including Service Tax				=Rs. 204,630.00	
Service Tax @15%				=Rs. 26,690.00	
Total Fee excluding Service Tax				=Rs. 177,940.00	

With regards,


(Dr. Koyal Kr Das)
Hold, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's letters for each of the above works.
Copy to: Dean, R&D. Copies of the report/synopsis are enclosed along with.

Hold
Department of Civil Enge., TU


Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F:27/316

Dated: 12-09-2016

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University
Sub: Distribution of Consultancy fees

Dear Mr. Dutta,

I am here by submitting the details of the distribution to be carried out for the amount deposited in the existing consultancy account "Tezpur University Consultancy". The amount was collected as fees payable, for the consultancy services provided by the Civil Engineering Department. The details of the amount to be distributed are enclosed herewith along with the copies of the forwarding letter submitted at the time of deposition of the various cheque/DD. The distribution has been carried out as per the guidelines issued by the concerned authority and approval of DAC. It may be noted that the distribution is carried out for the amount deposited in the account, after the name of the account was changed to "Tezpur University Consultancy" from "Civil Engineering Consultancy TU" with revised modus operandi. The change of the name of consultancy bank account was communicated by Financial Officer, T.U on 15/7/2015, copy of which is enclosed herewith.

The distribution of Rs 31,050,00 deposited by client M/s Balaji Buildmate Pvt Ltd vide DD no 3140 dt 03-08-2016 HDFC bank, Tezpur has not been done, as the work to be carried out is temporarily halted due to technical difficulties. The same was deposited to Finance department, T.U vide letter no TU/CE/Cons/12/F:27/313.

Details of the amount be deposited in various account (Consultant Group's Share):

Name	Designation	Amount, Rs	SBI Bank A/c No.
Dr. Ulpal K.r. Das	Associate Prof. & HOD	31918.98	31983478046
Mr. Ankurjyoti Saikia	Assistant Professor	31918.98	30181971685
Dr. Kamal Uddin Ahmadi	Assistant Professor	31918.98	20055087604
Dr. Shailek Deka	Assistant Professor	31918.98	30048133862
Mr. Binanda Khungur Narzary	Assistant Professor	31918.97	20113248527
Mr. Debaraj Bailung Sonowal	Assistant Professor	31918.97	20142888415
Mr. Jayanta Deori Bharali	Assistant Professor	31918.97	34185061684
Mr. Abhishek Das	Assistant Professor	31918.97	32473652836
Mr. Chiranjyoti Doley	Technical Officer	31918.97	32517098424
Mr. Jahnua Baruah	Technical Assistant	10639.66	31946919279
Mr. Iseng Thawmung	Technical Assistant	10639.66	31502133010
Mr. Puspajyoti Kalita	Technical Assistant	10639.66	30157756293
Total (Rs)		3,19,189.75	

The DAC resolution is attached herewith.

With regards,

Ulpal
(Dr. Ulpal Kumar Das)
H.O.D
Civil Engineering Department
Tezpur University

- Encl: 1. Copies of forwarding submitted for deposition of cheque/DD
2. Copy of communication letter from Financial officer, T.U
3. Copy of DAC resolution.

Sankar Deori Barua
Faculty In-charge
Faculty In-charge
C E C
Tezpur University



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
A Central University established by an Act of Parliament
NAPAAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F: 27/

Dated: 24-01-2017

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 55,200/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 4 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat Cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%.

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (including S. tax @15%)	Re-marks
01	P.K.Das	575.00	048381B Chq, SBI, Tezpur University dt 29/12/2016	575.00	
02	M/s Protosh	1,150.00	038937, DD, Axis bank, Rothrod Purne dt 16-12-2016	1,150.00	
03	M/s Megha Enterprise	26,105.00	424441, DD, Allahabad Bank, Nizbaughari dt 28-11-2016	26,105.00	
04	M/s Gammon India Limited	27,370.00	203448, DD, ICICI Bank, Tezpur dt 30-12-2016	27,370.00	
Total Fee including Service Tax				=Rs. 55,200.00	
Service Tax @ 15%				=Rs. 7,200.00	
Total Fee excluding Service Tax				=Rs. 48,000.00	

With regards,

(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D. Copies of the report synopsis are enclosed along with.

Department of Civil Enge., T.U


HOD


Assistant Dean
24/01/17
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
Napaam, Sonitpur, Assam - 784 028
Ph- 0371 2275950, Email: hodcivil@tezu.ernet.in

Ref. No. TU/CE/Cons/12-F:27/ 366

Dated: 19-12-2016

To

Finance Officer
Tezpur University

Sub: Submission of consultancy expenditure vouchers etc. for reimbursement

Dear Sir,

Please find herewith a statement of expenditure with paid vouchers in original amounting to Rs. 12, 009/- (*Rupees Twelve Thousand and nine rupees only*) towards the upgradation of the department seminar room.

The reimbursement may be made from the Civil Engineering Department share of Civil Engineering Dept. Consultancy services Fee. Please note that 20% of the total consultancy fee constitutes the Civil Engineering Dept. Share of Civil Engineering Dept. Consultancy services and is kept deposited in the SBI Account "Tezpur University Consultancy Account".

A statement of the expenditure is given below.

Statement of the Expenditure:

V. No.	Supplier	Particulars	Amounts (Rs)
1	Darrang Cycle Co	Ahuja Echo Mixer Model No- AMX 60 SI No 271978	3809.00
2	Computech India	D-Link wireless N306 router (2 Nos) Model DIR 615	3400.00
3	J K Furnishing House	Podium (1 Nos)	4800.00
Total Rs.			12,009.00

(*Rupees Twelve Thousand and nine rupees only*)

I request you to reimburse the total amount Rs. 12, 009 /- (*Rupees Twelve Thousand and nine rupees only*) only at your earliest convenience.

With regards,

(Dr. U. Kr Das)

Head

Dept. of Civil Engrg. II

Encl. 1. Vouchers in original (VN-1 to VN- 03)

2. DAC Resolution on dated 06-12-2016



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
Napam, Sonitpur, Assam - 784 028
Ph- 0371 2275950, Email: hodcivil@tezu.ernet.in

Ref. No. TU/CE/Cons/12-F-27/ 366

Dated: 19-12-2016

To

Finance Officer
Tezpur University

Sub: Submission of consultancy expenditure vouchers etc. for reimbursement

Dear Sir,

Please find herewith a statement of expenditure with paid vouchers in original amounting to Rs. 12, 009/- (*Rupees Twelve Thousand and nine rupees only*) towards the upgradation of the department seminar room.

The reimbursement may be made from the Civil Engineering Department share of Civil Engineering Dept. Consultancy services Fee. Please note that 20% of the total consultancy Fee constitutes the Civil Engineering Dept. Share of Civil Engineering Dept. Consultancy services and is kept deposited in the SBI Account "Tezpur University Consultancy Account".

A statement of the expenditure is given below.

Statement of the Expenditure:

V. No.	Supplier	Particulars	Amounts (Rs)
1	Darang Cycle Co	Ahuja Echo Mixer Model No- AMX 60 SI No 271978	3809.00
2	Computech India	D-Link wireless N306 router (2 Nos) Model DIR 615	3400.00
3	J.K Furnishing House	Podium (1 Nos)	4800.00
Total Rs.			12,009.00

(*Rupees Twelve Thousand and nine rupees only*)

I request you to reimburse the total amount Rs. 12, 009/-/- (*Rupees Twelve Thousand and nine rupees only*) only at your earliest convenience.

With regards,

(Dr. U. Kr. Das)


Head

Dept. of Civil Engg., TU

Encl: 1. Vouchers in original(VN-1 to VN- 03)

2. DAC Resolution on dated 06-12-2016



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/3SD

Dated: 16-11-2016

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 35,000/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 1 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Service Tax 14.00%, 0.5% Swachh Bharat Cess and 0.5% Krishi Kalyan Cess (effective 1-06-2016). Service Tax rate is changed to 14% w.e.f 1-06-2015 on advice of Finance Department, Tezpur University. Swachh Bharat Cess effective from 15-11-2015. Total effective service tax is 15%. The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

It may be noted that the principal consultants for the above mentioned consultancy are Mr. Debaraj Baitung Sonowal and Dr. Ankurjyoti Saikia and due weightage will accordingly be given for equitable distribution of faculty share of consultancy amount.

Sl. No.	Name of the Client	DD/Cheque Amount (RS)	Cheque/DD/BC No., Bank & Dt	Fee (Including S. tax @15%)	Re- marks
01	M/s Solutus Consulting Engineers Private Limited	35,000.00	442006/DD, SBI, Guwahati Medical College dt 09/09/2016	35,000.00	
Total Fee including Service Tax				=Rs. 35,000.00	
Service Tax @15%				=Rs. 4,565.00	
Total Fee excluding Service Tax				=Rs. 30,435.00	

With regards,

(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D. Copies of the report(s) synopsis are enclosed along with.

Mr. G. J. T. T. V.
HoD
Department of Civil Engg., TU

Dr. Anuraj
Faculty In-charge
16/11/16



DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)

NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/ 216

Date: 12-09-2016

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University
Sub: Distribution of Consultancy fees

Dear Mr Dutta,

I am here by submitting the details of the distribution to be carried out for the amount deposited in the existing consultancy account "Tezpur University Consultancy". The amount was collected as fees payable, for the consultancy services provided by the Civil Engineering Department. The details of the amount to be distributed are enclosed herewith along with the copies of the forwarding letter submitted at the time of deposition of the various cheque DD. The distribution has been carried out as per the guidelines issued by the concerned authority and approval of DAC. It may be noted that the distribution is carried out for the amount deposited in the account, after the name of the account was changed to "Tezpur University Consultancy" from "Civil Engineering Consultancy TU" with revised modus operandi. The change of the name of consultancy bank account was communicated by Financial Officer, TU on 15.7.2015, copy of which is enclosed herewith.


The distribution of Rs 31,050,000 deposited by client Ms Balaji Buildmate Pvt Ltd vide DD no 3140 dt 03-08-2016 HDFC bank, Tezpur has not been done, as the work to be carried out is temporarily halted due to technical difficulties. The same was deposited to Finance department, TU vide letter no TU/CE/Cons/12/F.27/313.

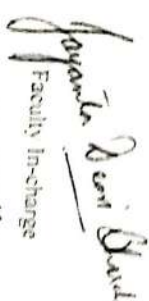
Details of the amount be deposited in various account (Consultant Group's Share):

Name	Designation	Amount, Rs	SBI Bank A/c No.
Dr. Lipal K.r. Das	Associate Prof. & HOD	31918.98	31983478046
Mr. Ankurjyoti Saikia	Assistant Professor	31918.98	50181971685
Dr. Kamal Uddin Ahamad	Assistant Professor	31918.98	20055087604
Dr. Shailen Deka	Assistant Professor	31918.98	30048133862
Mr. Binanda Khungur Narzary	Assistant Professor	31918.97	20113248527
Mr. Debaraj Baling Somowal	Assistant Professor	31918.97	20142888415
Mr. Jayanta Deori Bharali	Assistant Professor	31918.97	34185061684
Mr. Abhishek Das	Assistant Professor	31918.97	32473657836
Mr. Chiranjyoti Doley	Technical Officer	31918.97	325117098424
Mr. Jahnur Baruah	Technical Assistant	10639.66	31946919279
Mr. Iseng Thawung	Technical Assistant	10639.66	31502133010
Mr. Puspajyoti Kalita	Technical Assistant	10639.66	30157756293
Total (Rs)		3,19,189.75	

The DAC resolution is attached herewith.

With regards,


(Dr. Lipal Kumar Das)
H.O.D
Civil Engineering Department
Tezpur University, P.O. University


Faculty In-charge

Faculty In-charge
C E C
Tezpur University

- Encl: 1. Copies of forwarding submitted for deposition of cheque DD
2. Copy of communication letter from Financial officer, TU
3. Copy of DAC resolution.

AFO/ISP/2019/99
7th June, 2019

Mr. Biren Das,
Registrar,
Tezpur University,
Napaam, Tezpur - 784028

Dear Mr. Das,

Sub: Support towards evaluation and Process Monitoring of Pradhan Mantri Matru Vandana Yojana (PMMVY) Scheme, Quarter IV.

This has reference to your letter Ref. No. F.TU/SOC/UNICEF/19-06 dated 4th June 2019 forwarding the proposal towards evaluation and Process Monitoring of Pradhan Mantri Matru Vandana Yojana (PMMVY) Scheme, Quarter IV.

We have reviewed the proposal and confirm our support up to a maximum of Rs. 169,000/- (One lakh sixty nine thousand rupees only) for the quarter IV process evaluation of the PMMVY Scheme.

We would request you to kindly provide us a FACE form for advance fund request and subsequently duly completed FACE Form, itemized statement of expenditure and an activity report for liquidation of the amount up to the approved budgetary ceiling.

Please take note of the following requirements with regard to management of funds released by UNICEF.

1. Funds should be utilized only for the purpose for which they are released as per approved budget.
2. Advance cash assistance released has to be settled within four weeks of completion of the activities and in any case not later than 3 months from the date of release by submitting the following:
 - Statement of Expenditure (SOE) duly signed and stamped by the concerned official in UNICEF prescribed format
 - Funding Authorization and Certification of Expenditure (FACE) form should be completed and submitted along with the Statement of Expenditure

Please note that as per financial rules, UNICEF cannot release any further funds to recipient accounts outstanding for more than 6 months.

3. If your department is not in a position to utilize UNICEF's cash assistance within a period of 6 months from the date of release of funds, the unutilized cash assistance should be refunded to UNICEF in the form of a cheque payable to UNICEF.
4. Unutilized funds cannot be retained by you or spent for any other activity without prior written approval of UNICEF.

Dr. Ananya Kr Das
do the needful
13/06/2019

1505
12/06/19
B.B

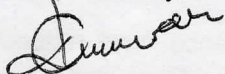
5. Please note that deviation in any budget line items should not exceed 10%. Deviations beyond that, if any, should be agreed in writing by UNICEF prior to expenditure and provided that total approved budget is not exceeded.
6. A brief report on the activities and list of participants (trainings) should be submitted.

Please be informed that our financial regulations require that all relevant vouchers be stamped "PAID CHARGED TO UNICEF ACCOUNT" and are retained in your files for four years.

We would like to inform you that periodic on-site reviews in the form of spot-checks of the cash will be conducted by UNICEF staff and they may be conducted and documented on a routine basis. This will involve review of books of accounts, vouchers, bills and other related financial documents. Monitoring visits will also be conducted from time to time during the implementation of the activities by Programme Officers from UNICEF and a monitoring findings report will be submitted to UNICEF by the visiting officers.

With best wishes,

Yours sincerely,



Chhaya Kunwar,
Officer In charge,
UNICEF Office for Assam

United Nations Children's Fund | State Office for Assam
 27, Basisthapur Bylane # 3, Beltola Road, Guwahati 781 028, Assam
 Telephone: (+91) 361 2235151/53 | Facsimile: (+91) 361 2235161 | guwahati@unicef.org | www.unicef.in

AFO/ISP/2019/109

25 June 2019

Dr Biren Das, Registrar
 Tezpur University,
 Napaam, Tezpur, Assam

Dear Dr Das,

Support towards Video documentation of SIPRD PRI induction training for the period July to September 2019

This has reference to your letter ref no. F.TU/SOC/UNICEF/19-09 dated 24.06.19 forwarding a proposal outlining the activities and budget requirements for Video documentation of SIPRD PRI induction training for the period July to September 2019.

We have reviewed the proposal and confirm our support up to a maximum of Rs. 6,47,000/- (Rupees Six lakhs forty-seven thousand only) for the period July to September 2019 as follows:

No.	Items	Total budgeted	Partner's contribution	Total UNICEF Contribution (July - September 2019)
A	B	F	G	H
1	Professional fee for video production	227000		227000
2	Equipment rent charges	175,000		175,000
3	Post production charges	31000		31000
4	Travel and accommodation cost	214000		214000
	Grand total	647000		6,47,000

Rupees Six lakhs forty seven thousand only

You may please carry out the activities using your funds. On completion of the activities, we would request you to kindly provide us duly completed FACE Form, itemized statement of expenditure and an activity report for reimbursement of the amount up to the approved budgetary ceiling.

Please take note of the following requirements with regard to management of funds released by UNICEF.

1. Funds should be utilized only for the purpose for which they are released as per approved budget.

Please note that as per financial rules, UNICEF cannot release any further funds to recipient accounts outstanding for more than 6 months.

If your department is not in a position to utilize UNICEF's cash assistance within a period of 6 months from the date of release of funds, the unutilized cash assistance should be refunded to UNICEF in the form of a cheque payable to UNICEF.

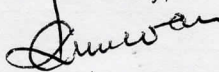
2. Unutilized funds cannot be retained by you or spent for any other activity without prior written approval of UNICEF.
3. Please note that deviation in any budget line items should not exceed 10%. Deviations beyond that, if any, should be agreed in writing by UNICEF prior to expenditure and provided that total approved budget is not exceeded.
4. A brief report on the activities and list of participants (trainings) should be submitted.

Please be informed that our financial regulations require that all relevant vouchers be stamped "PAID CHARGED TO UNICEF ACCOUNT" and are retained in your files for four years.

We would like to inform you that periodic on-site reviews in the form of spot-checks of the cash will be conducted by UNICEF staff and they may be conducted and documented on a routine basis. This will involve review of books of accounts, vouchers, bills and other related financial documents. Monitoring visits will also be conducted from time to time during the implementation of the activities by Programme Officers from UNICEF and a monitoring findings report will be submitted to UNICEF by the visiting officers.

With best wishes,

Yours sincerely,



Chhaya Kunwar
Officer-in-charge(OIC)
UNICEF Assam

AFO/ISP/2019/108

25 June 2019

Dr Biren Das, Registrar
 Tezpur University,
 Napaam, Tezpur, Assam

*1- F.O.
 2- Director, CID } for me
 B.B.
 03/07/19*

Dear Dr Das

Support towards Activities under PGDiploma course on child rights and governance for the period July to December 2019

This has reference to your letter ref no. TU/CID/PGDCRG-2019 dated 21.06.19 forwarding a proposal outlining the activities and budget requirements for 'Activities under PGDiploma course on child rights and governance' for the period July to December 2019.

We have reviewed the proposal and confirm our support up to a maximum of Rs. 12,99,250/- (Rupees Twelve lakhs ninety nine thousand two hundred and fifty only) for the period July to December 2019 as follows:

No.	Items	Total budgeted	Partner's contribution	Total UNICEF Contribution (July to December 2019)
A	B	F	G	H
1	PGDiploma in child rights and governance	624000	300000	324000
2	PGD in child rights and governance through Centre for open and distance learning	100000		100000
3	Round table discussion I	47250		47250
4	National conclave on child rights	858000	447500	410500
5	ASRLM project on Entitlement assessment	354000		354000
6	Training on UReport tool	63500		63500
	Grand total	2046750	747500	12,99,250

Rupees Twelve lakhs ninety nine thousand two hundred and fifty only

We would request you to kindly provide us a FACE form for advance fund request and subsequently duly completed FACE Form, itemized statement of expenditure and an activity report for liquidation of the amount up to the approved budgetary ceiling.

[Handwritten signature]

AFO/WASH/2019/172

6th August 2019

To,
 Prof. Biren Das,
 The Registrar,
 Tezpur University
 Napaam, Tezpur -784028
 Assam

Dear Prof. Biren Das,

Sub: UNICEF support to Tezpur University, "Proposal for collaboration with UNICEF to support PHED in Water Quality Lab Strengthening in 10 selected districts of Assam".
 Reference: 1. TU Letter dated 06 August 2019

This has reference to your letter dated 06 August 2019, with "Proposal for collaboration with UNICEF to support PHED in Water Quality Lab Strengthening in 10 selected districts of Assam". Since the activities are mutually agreed, we are happy to confirm our support to the activities suggested in your proposal for the period 16th August – 31st December 2019 as per the approved budget up to a maximum of INR 12,31,860 (Rupees twelve lakh thirty-one thousand eight hundred and sixty only).

Sl	Item	Amount (INR)
1.1	Honorarium for Project Director	87,210
1.2	Honorarium for Program Coordinator	2,25,000
1.3	Research Associate 1	1,35,000
1.4	Research Associate 2	1,35,000
1.5	Travel cost for Project Director (PD)	60,000
1.6	Travel cost for Project Coordinator (PC)	50,000
1.7	Travel cost for RA 1	50,000
1.8	Travel cost for RA 2	12,500
1.9	Food and accomodation for PD	1,30,500
1.10	Food and accomodation for PC	40,000
1.11	Food and accomodation for RA 1	40,000
1.12	Food and accomodation for RA 2	10,000
1.13	Capacity building and training of lab personnel	2,40,000
2.1	Honorarium for Accounts Support	16,650
	TOTAL	12,31,860

On completion of the activity, we look forward to receiving the completed FACE form, detailed statement of expenditure showing approved budget vs actual expenditure, as well as the finalised report of the activity to enable us to liquidate this amount and release the balance amount, if any, up to the approved budgetary ceiling.

Please take note of the following requirements with regard to management of funds released by UNICEF.

1. Fund should be utilised only for the purpose for which they are released as per the approved budget.
2. Advance cash assistance released has to be settled within four weeks of completion of the activities and in any case not later than four months from the date of release by submitting the following.
 - Statement of Expenditure(SOE) duly signed and stamped by the concerned official in UNICEF prescribed format
 - Funding Authorisation and Certification of Expenditure (FACE) form should be completed and submitted along with the Statement of Expenditure (SOE).

Please note that as per financial rules, UNICEF cannot release any further funds to recipients with accounts outstanding for more than six months.

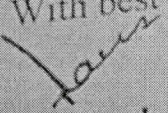
3. If your department/organisation is not in a position to utilise UNICEF's cash assistance within a period of six months from the date of release of funds, the unutilised cash assistance should be refunded to UNICEF in the form of a cheque payable to 'UNICEF'.
4. Unutilised funds can't be retained by you or spent for any other activity without prior written approval of UNICEF.
5. Please note that deviation in any budget line item should not exceed 10%. Deviations, beyond that, if any, should be agreed in writing by UNICEF prior to expenditure and provided that the total approved budget is not exceeded.
6. A brief report on the activities and list of participants (trainings) is desirable.

Please be informed that our financial regulations require that all relevant vouchers be stamped 'PAID - CHARGED TO UNICEF ACCOUNT' and are retained in your files for four years.

We would like to inform that periodic on-site reviews in the form of "spot checks" of the cash assistance will be conducted by UNICEF staff and they may be conducted and documented on a routine basis. This will involve review of books of accounts, vouchers, bills and other related financial documents. Monitoring visits will be also be conducted time to time during the implementation of the activities by Programme Specialists/Officers from UNICEF and a monitoring finding report will be submitted to UNICEF by the visiting officers.

Looking forward to a strong partnership to address safely managed water supply in Assam, under your able supervision and guidance.

With best regards,


Dr. Tushar Rane
Chief of Field Office
UNICEF, Assam

Enclosed: Approved budget and proposal

Secretary to Government of Assam, PHED.



United Nations Children's Fund | State Office for Assam
27, Basisthapur Bylane # 3, Beltola Road, Guwahati 781 028, Assam
Telephone (+91) 361 2235151/53 | Facsimile (+91) 361 2235161 | guwahati@unicef.org | www.unicef.in

AFO/ISP/2019/189
22nd August 2019

Dr Biren Das, Registrar
Tezpur University,
Napaam, Tezpur, Assam

Dear Dr Das,

Support towards submission of budget for mentoring for SIPRD training on Child and Women Friendly GPS in Assam.

This has reference to your letter dated 19th August 2019 forwarding the budget outlining the activities and budget requirements for mentoring programme for SIPRD training on Child and Women Friendly GPs in Assam, panel on 'Understanding Vulnerability Women and Children in Urbanscape' and the concurrent monitoring of the PMMVY Scheme in tea gardens

We have reviewed the proposal and confirm our support up to a maximum of Rs 726,000/- (INR Seven lakh twenty six thousand only)


On completion of the activities, we would request you to kindly provide us duly completed FACE Form, itemized statement of expenditure and an activity report for reimbursement of the amount up to the approved budgetary ceiling

Please take note of the following requirements with regard to management of funds released by UNICEF

- 1 Funds should be utilized only for the purpose for which they are released as per approved budget
- 2 Advance cash assistance released has to be settled within four weeks of completion of the activities and in any case not later than 3 months from the date of release by submitting the following
 - Statement of Expenditure (SOE) duly signed and stamped by the concerned official in UNICEF prescribed format
 - Funding Authorization and Certification of Expenditure (FACE) form should be completed and submitted along with the Statement of Expenditure

Please note that as per financial rules, UNICEF cannot release any further funds to recipient accounts outstanding for more than 6 months

- 3 If your department is not in a position to utilize UNICEF's cash assistance within a period of 6 months from the date of release of funds, the unutilized cash assistance should be refunded to UNICEF in the form of a cheque payable to UNICEF

unicef  for every child

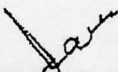
4. Unutilized funds cannot be retained by you or spent for any other activity without prior written approval of UNICEF
5. Please note that deviation in any budget line items should not exceed 10%. Deviations beyond that, if any, should be agreed in writing by UNICEF prior to expenditure and provided that total approved budget is not exceeded
6. A brief report on the activities and list of participants (trainings) should be submitted

Please be informed that our financial regulations require that all relevant vouchers be stamped "PAID CHARGED TO UNICEF ACCOUNT" and are retained in your files for four years

We would like to inform you that periodic on-site reviews in the form of spot-checks of the cash will be conducted by UNICEF staff and they may be conducted and documented on a routine basis. This will involve review of books of accounts, vouchers, bills and other related financial documents. Monitoring visits will also be conducted from time to time during the implementation of the activities by Programme Officers from UNICEF and a monitoring findings report will be submitted to UNICEF by the visiting officers.

With best wishes,

Yours sincerely,



Dr Tushar Rane
Chief of Field Office (CFO),
UNICEF, Office for Assam

Encl. Signed budget copy

AFO/NUT/2019/201
3rd Sept 2019

Prof. C K Sharma
Head of Dept., Dept of Social Work
Tezpur University

Dear Prof. Sharma,

**Approval letter for request for support for State Nutrition and Community Action
Resource Centre for the period of 10th Sept to 31st Dec 2018**

This has reference to your request letter TU/SW/191/A dated 3rd Sep 2019, forwarding the request for support for State Nutrition and Community Action Resource Centre at Tezpur University.

We have reviewed the proposal and we confirm our support to a maximum of Rs. 20,20,050/- (Rupees Twenty lakh twenty thousand and fifty only) for the period 10th Sept to 31st Dec 2019. The detailed budget is enclosed in Annexure A.

We request you to forward the duly completed FACE form in order to release the advance funds for the activity. On completion of the activity, we look forward to receiving duly filled FACE form, detailed statement of expenditure showing approved budget vs actual expenditure, vouchers/receipt numbers, as well as a brief report on the activity to enable us to liquidate the funds advanced and release the balance amount, if any, up to the approved budgetary ceiling.

We look forward to strengthening UNICEF's partnership with the University for effective implementation of programs for women and child nutrition in the state.

With best wishes,

Yours sincerely,



Ms. Chhaya Kunwar
Officer-in-charge
UNICEF Assam

AGREEMENT

This agreement is made at Hindustan Gum & Chemicals Ltd., Birla Colony, Bhiwani – 127021, Haryana on this 1st day of April 2018.

BETWEEN

Hindustan Gum & Chemicals Ltd., a company incorporated under the Indian Companies Act, 1956 having its registered office at Birla Colony, Bhiwani – 127021, Haryana, India of the one part.

AND

Professor Niranjana Karak, Advanced Polymer and Nanomaterial Laboratory, TEZPUR UNIVERSITY, a central university, with its campus at Napaam, Tezpur, Sonitpur, Assam 784028, of the other part.

Hindustan Gum & Chemicals Ltd. and Professor Niranjana Karak may be referred individually as PARTY and jointly as PARTIES,

WHEREAS,

- A. Hindustan Gum & Chemicals Ltd. desires to contract with Professor Niranjana Karak to undertake the project entitled: "Guar gum based multifaceted superabsorbent"
- B. Hindustan Gum & Chemicals Ltd. and Professor Niranjana Karak are now participating in the Project in accordance with this agreement.

NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. OBLIGATION OF THE PARTIES

1.1 Prof. Niranjana Karak, Head of Advanced Polymer and Nanomaterial Laboratory shall be responsible for the approaches and procedures necessary for the said Project.

1.2 Neither party shall register or attempt to register or patent or make a media release of the Project, the results of the research in respect of the Project unilaterally without the consent of the other party.

1.3 The parties shall conduct the Project in accordance with the scope of work of this agreement as detailed in Annexure-I.

1.4 The parties shall make all necessary disclosures of the know-how and intellectual property generated by each other independently and jointly in the course of the Project to each other for joint decision about protection of intellectual property.

1.5 Prof. Niranjana Karak will act as a Project consultant and help the employee of Hindustan Gum & Chemicals Ltd. in deciding the approach, methodology, experimental plan pertaining to the Project. The Project outcome will be reviewed on a half yearly basis. For review and guidance the Project consultant will visit Hindustan Gum & Chemicals Ltd., premises thrice in a year for maximum duration of two days at a time. In addition, there will be teleconference as and when required at a suitable time schedule of both.

1.6 It is mutually agreed between to the Parties that the sponsorship fees payable to the Consultant for distant guiding and visiting of the industry during the Project of one-year duration shall be Rs 2 lacs per year + service taxes as applicable. In addition to this Hindustan Gum & Chemicals Ltd. will bear the actual expenses incurred towards road and air travel (to and fro), boarding and lodging cost during the visit of Project consultant to Hindustan Gum & Chemicals Ltd.'s premises.

2. CONFIDENTIALITY AND DATA PROTECTION

2.1 The Parties herein shall take adequate technical and organizational security measures sufficient to protect the Confidentiality Information.

2.2 Each party shall ensure that only those of their officers, agents and assigned employees directly concerned with the carrying out of this Agreement shall have access to the Confidential Information of the other party.

2.3 Both parties undertake to treat as strictly confidential and not to disclose to any third party any Confidential Information of the other party. The party required to make the disclosure shall inform the other party within a reasonable time prior to being required to make the disclosure and the information required to be disclosed.

2.4 Each party undertakes not to make use of any Confidential Information of the other party, other than in accordance with this Agreement, without the prior written consent of the other party.

2.5 Save as aforesaid and unless otherwise expressly set out in this Agreement, this clause shall remain in force for a period for a three years after the termination or expiry of this agreement.

3. PUBLICITY

3.1 Neither Party will use the name of the other, nor of any member of their staff, in any publicity, advertising or news release without the prior written approval of the other Party, such approval not to be unreasonably withheld. Either Party will not, and will ensure that they do not, use their employees, nor the name of the Project, nor the name of the Research done, in any publicity, advertising or news release without the prior approval of the other Party, such approval not to be unreasonably withheld.

3.2 Neither Party will issue any information or statement to the press or public or any form of media, including but not limited to advertisement, applications for patents, presentations to any institutes, bodies, for opinion by the research ethics committee without the prior written permission of the other.

4. INTELLECTUAL PROPERTY AND KNOW HOW

4.1 All Intellectual Property Rights and Know How owned by or licensed prior to the date of this Agreement or to acquire after the date of this Agreement outside the Project under this Agreement are and shall remain the sole property of the respective party.

4.2 Any Intellectual Property Rights and Know How including without limitation copyright, data base right, confidential information, patents, inventions, design rights (whether registered or unregistered) and trademarks developed, created, discovered, invented, designed, written or prepared during the Project or otherwise under this Agreement shall belong jointly owned by the Parties. The patent coming out of the work will be filed jointly by both the parties and the patent will be assigned to Hindustan Gum & Chemicals Ltd without any cost. The company will bear the necessary expenses for filing and maintenance of patent and will be the sole owner of the patent.

4.3 It is agreed that Prof. Niranjan Karak will not undertake similar or a related project with any of the competitors of Hindustan Gum & Chemicals Ltd. during the tenure of this project.

5. OWNERSHIP and LIEN

The Know How, the Intellectual Properties and Confidential Information generated and developed in the course of the execution of the Project, the ownership thereof vest jointly with both parties. University shall offer unconditionally non-exclusive and non-transferable license to the company for using such intellectual property in the operation of their own company and associate companies. Prof. Niranjan

Karak shall obtain Hindustan Gum & Chemicals Ltd.'s prior permission in writing before granting any license to use know-how and intellectual property, generated or developed during this Project to any third party.

5. LIABILITIES AND INDEMNITY

5.1 The parties hereby agree and undertake to indemnify and keep each other indemnified against any loss, claim, damage incurred by them due to any misinterpretation, act, omission or commission caused by the other that is likely to affect either parties.

5.2 Hindustan Gum & Chemicals Ltd. and Prof. Niranjana Karak expressly disclaim any liability in connection with any death, personal injury or loss of or damage to property caused to any of the staff whether permanent or contractual while working on the Project.

6. FINANCIAL ARRANGEMENTS

6.1 In consideration of the above work rendered by Prof. Niranjana Karak pursuant to this Agreement, Hindustan Gum & Chemicals Ltd. shall make such payments as is more specifically provided in ANNEXURE-I hereto.

6.2 All payments will be made according to the schedule contained in ANNEXURE -I.

7. TERM

This agreement will remain in effect for one year from the date of signing of this agreement or earlier termination in accordance with this agreement unless extended by mutual written consent.

8. TERMINATION

Either party has the right to terminate this agreement, upon written notice in that behalf being given by one party to other on the happening of anyone of the following events.

a) If any party shall default or commit a breach (including the provisions relating to intellectual property rights or confidentiality) of any provisions hereof and shall fail or neglect to cure such defaults or breach within 15 days of being called upon in writing to do so by the other party.

b) If either party is placed in liquidation (other than the purpose of reconstruction or amalgamation) or shall have receiver, administrative receiver, or administrator appointed in respect of any of its undertaking or assets.

Either party may terminate this Agreement without assigning any reason whatever, subject to written notice of one month being provided to the other of such intention to terminate.

9. NOTICES

All notices required by this agreement shall be given to the parties in the English language by registered post/regular mail with postage prepaid or by air courier, fax (if faxed confirmation by hard copy within three days) directed to the parties at the address given below in writing or at such other addresses as may be supplied in writing by the party from time to time.

Address of Company: Hindustan Gum & Chemicals Ltd., Birla Colony, Bhiwani – 127021, Haryana, India

AND

Address of consultant: Professor Niranjan Karak , Advanced Polymer and Nanomaterial Laboratory, Tezpur University, Napaam, Tezpur, Sonitpur, Assam- 784028, India

10. RELATIONSHIP BETWEEN THE PARTIES

10.1 It is agreed that this Agreement is between two independent parties and is purely on principal to principal basis. Nothing in this agreement shall be construed as creating a partnership, contract of employment and relationship of principal and agent between any of the parties.

10.2 No party may assign, sub-delegate, license its rights under this Agreement or any part thereof without the prior written consent of the other parties and no party may sub-contract the performance of all or any of its obligations under this Agreement with the prior written consent of the other parties. Any party who so sub-contract shall be responsible for the acts and omission of sub-contractors as though they were its own.

11. AGREEMENT AND MODIFICATION

11.1 Any change in the terms of this Agreement shall be valid only if the change is made in writing, agreed and signed by the Parties.

11.2 An amendment schedule shall be signed and appended to this Agreement according to clause above.

11.3 This Agreement including its appendices contains the entire understanding between the parties and supersedes all other negotiation, representations and undertakings whether written or oral of prior date between the parties relating to the clinical trial which is the subject of this Agreement.

12. JURISDICTION

All disputes arising in connection with this Agreement shall be subject to Jurisdiction of Civil Courts situated at Bhiwani (Haryana), India.

ANNEXURE-I

Scope of work:

Under the agreement signed between Hindustan Gum & Chemicals Ltd. and Professor Niranjan Karak dated 1st April 2018. the scope is as follows.

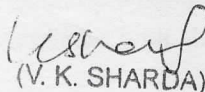
1	Project Title	"Guar gum based multifaceted superabsorbent"
2	Project Value	Rs. 2,00,000/- + Service Taxes as applicable
3	Objective of the Project	The main objective of the proposed Project is to develop Guar gum based multifaceted superabsorbent. This objective is associated with the following sub-objectives. (i) To modify the existing guar gum by nanomaterial like nanoclay along with other required components to achieve desired superabsorbent. (ii) To encapsulate the desire fertilizer /pesticide in the above superabsorbent. (iii) To study the release profile of the encapsulated fertilizer/pesticide. (iv) To optimize the compositions and process conditions of the required system.

4	Scope of the work	1. Laboratory scale preparation of guar gum based superabsorbent by nanomaterial like nanoclays and its characterization. 2. Evaluation of the water absorption and retention capacity. 3. Laboratory scale encapsulation of fertilizer with above superabsorbent. 4. Evaluation of release profile of the fertilizer by UV-visible studies. 5. Optimization of the compositions and process conditions to achieve the desired control release superabsorbent fertilizer system.
5	Coordination from Hindustan Gum & Chemicals Ltd.	Mr.R.L.Ray/Dr.Sandipta Ghosh
6	Mode of payment	Rs 2.0 lakh per annum in two half yearly instalment of Rs 1.0 lakh each plus Service Taxes as applicable
7	Project starting date	1 st of April,2018
8	Project completion date	31 st of March, 2019
9.	Consultant visit	Four visits for minimum two days each, per year – entire cost of travel and hospitality to be borne by the company.

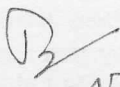
Signatures

For Hindustan Gum & Chemicals Ltd.

1. V. K. Sharda,
President,
Hindustan Gum & Chemicals Ltd.

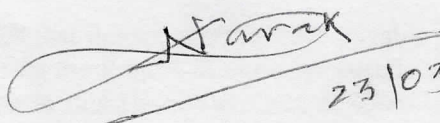

(V. K. SHARDA) 17/03/2018
President

2. Dr. Biren Das,
Registrar,
Tezpur University

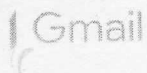

23/03/18

3. Dr. Niranjan Karak,
Professor of Chemical Sciences Department,
Tezpur University

कुलसचिव
तेजपुर विश्वविद्यालय
Registrar
Tezpur Un


23/03/2018

Dr. Niranjan Karak
Professor
Dept. of Chemical Sciences
Tezpur University



Apurba Saha <apurbasahapsw@gmail.com>

Letter of intimation for developing a Customized Model Code of Conduct (CoCs) for

1 message

Wed, Dec 4, 2019 at 1:18 AM

Deba Prasad Sarma <d.sarma@savethechildren.in>
To: Apurba Saha <apurbasahapsw@gmail.com>
Cc: Rupam Das <r.das@savethechildren.in>

Dear Dr. Saha,

Greetings from Save the children!

In reference to your proposal for desk research and developing a Customized Model Code of Conduct (CoCs) for Small Tea Growers, we are happy to confirm and offer the study to your esteemed Institute. Please find attached the letter for your reference and share the documents as mentioned in the letter.

Thanks and regards

Deba

Deba Prasad Sarma | Save the Children | Project Coordinator

House No-22, Seujee Path, Wireless Bus Stop

Guwahati-781006, Assam, India.

www.savethechildren.in

Telephone: +91-361-2228771

Mobile: +91-98645-07466

Email: d.sarma@savethechildren.in



Save the Children®
100 YEARS

Apurba Saha.pdf
217K

Draft Budget for Develop a Customized Model Code of Conduct (CoCs) for Small Tea Growers."
Name of the project: "Develop a Customized Model Code of Conduct (CoCs) for Small Tea Growers."

Project location: Assan

Principal Investigator : Dr. Apurba Saha, Assistant Professor, Department of Social Work, Tezour University

S/N	Item	Total Ammount (Rs)
A	Field visits for Data Collection	
	1 Travel cost of RA for data collections	5000
	2 Accomodation and food for RA	3000
	3 Travel for PI during data collection	5000
B	Development of Report	
	4 Report printing and binding	5000
C	Project Team Cost	
	5 Salary for Research Assistant (RA)	30000
	6 stationary cost	5000
	7 Consultancy charges for principal investigator	200000
	Total	253000
D	Overhead Charges for University	12650
F	Total Cost	265650



नेशनल बैकवर्ड क्लासेज फाइनेंस
एण्ड डेवलपमेण्ट कॉर्पोरेशन

(भारत सरकार का उपक्रम, सामाजिक न्याय और अधिकारिता मंत्रालय)



National Backward Classes Finance
and Development Corporation

(A Govt. of India Undertaking, Ministry of Social Justice & Empowerment)

NBCFDC/ Planning/EVAL/2019-20/ 854-55
22 May, 2019

Speed Post

To

The Chair Professor,
Dr. B.R. Ambedkar Chair,
Tezpur, University, Nappam, Sonitpur,
Tezpur – 784028, Assam.

Kind Attn: Dr. Kedilezo Kikhi, Chair Professor, Dr. Ambedkar Chair,
Tezpur University, Assam.

Ref: Your proposal vide mail dated 7.5.2019.

Sub: Letter of Intent for Inspection of Trainees & Evaluation study of Impact of Skill Development Training Programme (SDTP), NBCFDC in State of Assam.

Sir,

Kindly refer to your above mentioned proposal vide mail dated 7.5.2019 for conducting inspection and evaluation study of 700 Trainees under Skill Development Training Programme (SDTP) sponsored by NBCFDC under various training programmes implemented by our empanelled Training Institutes and Sector Skill Councils (SSCs) with the objective to assess the socio-economic impact on the eligible OBCs after availing training on the basis of feedback of trainees as well as other stakeholders involved.

2. The Corporation is pleased to assign to the work of conducting inspection and evaluation study of 700 Trainees in the State of Assam @ Rs.606/- per beneficiary, amounting to Rs.4,24,200/- (Rupees Four Lakh Twenty Four Thousand Two hundred only), which includes all charges, however, the GST, if applicable, will be extra, subject to submission of GST Invoice.

3. **Sample:** As informed earlier vide our minutes dated 15.4.2019, the details of Sample size is to be chosen from those trained in year 2017-18 as under. You are also requested to refer to the minutes of the meeting held in this office on 15.4.2019 for necessary action on the subject. You are also requested to select beneficiaries on a proper sampling basis duly considering the occupation and location of trainees. You are advised to send us final sample data with break up before commencement of Evaluation work for our approval.

पंजीकृत कार्यालय : पंचम तल, एन.सी.यू.आई. बिल्डिंग, 3, सीरी इंस्टीट्यूशनल एरिया, अगस्त क्रांति मार्ग, नई दिल्ली-110 016
Regd. Office : 5th Floor, N.C.U.I. Building, 3, Siri Institutional Area, August Kranti Marg, New Delhi-110016
Tel.: 45854400 Fax : (011) 26860086 Visit us at : www.nbcfdc.gov.in E-mail : nbcfdc@del3.vsnl.net.in

Toll Free No.: 1800 102 33 99 CIN : U74899DL1992NPL047146

गरीबी से मुक्ति



FREEDOM FROM POVERTY

Sl. No.	Name of Institute	Name of Training Programme	Duration of Training	No. of trainees to be evaluated.	Sample Size for
(i)	CIPET	(i) Machine Operator Assistant – PP (ii) Machine Operator Assistant – PR	3 Months	10	10
(ii)	CIPET	(i) Machine Operator Assistant – Plastic Processing (MOA-PP) (ii) Machine Operator Assistant – Injection Moulding (MOA-IM)	4 Months	10	10
(iii)	IIE	(i) Jacquard Weaver Handloom	300 hours/60 days	175 (Shivsagar) 125 (Moregaon) <u>300</u>	121 (Shivsagar) 94 (Moregaon) <u>226</u> (75.33%)
(iv)	Textile Sector Skill Council	(i) Jacquard Weaver Handloom (ii) Two shaft Handloom	300 hours 80 hours	300 200 ----- 500	225 (300 hrs) 150 (80 hrs) ----- 375 (75%)
(v)	Rubber Skill Development Council	Rubber Nursery General Worker	80 hours	120	90
	TOTAL			940	700

4. **Objective:** The objective of the study is to physically inspect/meet the Trainees to evaluate the socio-economic impact of the skilling training programme schemes on them. It is also aimed at identifying areas requiring improvement in the policy and implementation framework at all levels. The detailed Terms of Reference of Study are also appended for your information and reference.

5. **Eligibility:** It may be checked that only eligible OBC beneficiaries fulfilling income criteria are selected for training. The eligibility criteria of Annual Family Income is below double the poverty line as under:-

Annual Family Income	
After July 2015	
Below Poverty line	Below Double the poverty line
Rs. 49,000/-	Rs. 98,000/-
Rs. 60,000/-	Rs. 1,20,000/-

Note: The annual family income recorded in the loan application form for understating training at the time of obtaining loan be taken into account and increase in income as informed by the beneficiary for reporting purposes.

6. **Questionnaire:** You are requested to devise a questionnaire for taking feedback of trainees and other stakeholders send to us for approval along with the acceptance of Letter of Intent (LOI).

7. **Report and Timeline:**

(a). You would submit a draft Evaluation Report along with Power Point Presentation on the same to obtain a feedback of NBCFDC within two months of release of first instalment.

(b). Finally, an Evaluation Report is to be submitted in five copies with detailed findings, recommendations, actionable points at the level of Training Institutes /Sector Skill Councils and NBCFDC along with Executive Summary of the Report.

(c). The entire work of Evaluation Study comprising of (i) & (ii) above should be completed within three months of release of first instalment.

(d). Feedback from the beneficiaries is compiled and analyzed as per parameters specified in questionnaire, keeping into consideration the Lol, ToR and the minutes of meeting dated 15.4.2019.

(e). The method of selection of beneficiaries/Trainees etc. to be evaluated/inspected should be clearly mentioned in the Evaluation Report.

(f). The Evaluating Agency may, if required be called upon to give presentation on the outcome of the Evaluation study after submission of Final Report.

(g). Report whether only eligible candidates were selected, based on your sample data.

8. You are also required to execute the Bond from the University as appended at Annexure-II with the Letter of Intent on Non-Judicial Stamp Paper of Rs. 100/- (Rupees One hundred only).

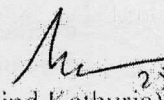
9. **Arbitration:-** Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this letter of intent or the validity or the breach thereof shall be settled by arbitration by a sole arbitrator to be appointed by Managing Director of NBCFDC. The provisions of Arbitration and Conciliation Act 1996 shall apply to such arbitration proceedings and Delhi being the place of jurisdiction.

10. **Payment Terms:** 50% payment as advance after acceptance of Lol and approval of questionnaire and submission of Bond (on non judicial stamp paper of Rs.100/- with notarized) of Rs.4,24,200/- and a GST Invoice for Rs.2,12,100/- (GST will be added, if applicable), 40% on acceptance of draft Report by NBCFDC and balance 10% after submission of final Report. Kindly intimate the details of the name of payee, bank A/c IFSC code, PAN NO. of the University GST No. TDS Exemption Certificate, if any, from Income Tax Department.

11. You are requested to send a copy of the 'Letter of Intent' including with terms of reference, duly signed by authorized official as a token of acceptance of the same.

Thanking you.

Yours sincerely,
For & on behalf of NBCFDC


(Arvind Kathuria)
Sr. GM (Planning)
Cell: 9810925207
E-mail: sgm@nbcfdc.gov.in

Authorized signatory of University as a token of acceptance with name, seal and date.

Encl:

1. Bond.
2. Terms of Reference (ToR)

Copy for kind information to:

1. The Joint Secretary (Administration), Ministry of SJ&E, 6th Floor, Shastri Bhawan, New Delhi.
2. The Director, Ambedkar Foundation, 15, Janpath, New Delhi (for kind information).

3. The Registrar, Tezpur, University, Nappam, Sonitpur, Tezpur – 784028, Assam.
4. The Director General, Central Institutions of Plastics Engineering & Technology (CIPET), Head Office: T.V.K Industrial Estate, Guindy, Chennai-600 032.
5. The Director, Indian Institute of Entrepreneurship (IIE), Lalmati, Guwahati-781029.
6. The CEO, Textile Sector Skill Council, 15th Floor, Nirmal Tower, 26, Barakhamba Road, New Delhi-110001.
7. The CEO, Rubber Skill Development Council, 217, 2nd Floor, Rectangle One, Saket District Centre, New Delhi-110017.

g/c

[Signature]
23/5/19

SGM (Planning)

[Signature]



STATE CHILD PROTECTION SOCIETY, ASSAM

(A Government of Assam Organisation)

46, Survey Bus Stop, Beltola, Guwahati- 28

Ph:- 0361 (2229275/ 2265385), Fax:- 0361-2229275,

Email: scpstraining.iecassam1@gmail.com website: www.scpsassam.org

No.SCPS (G) 439/2018-19/ ✓

Dtd Guwahati the 15th July, 2019

From: Hemen Das, ACS
Secretary, Social Welfare cum
Member Secretary
State Child Protection Society, Assam.

✓ **To: Prof. Vinod Kumar Jain**
Vice-Chancellor
Tezpur University

Sub: Conducting Study on Child Marriage

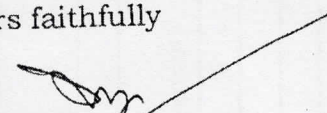
Sir,

With reference to the subject cited above, I have the honour to inform you that the proposal submitted by the Departments of Sociology and Social Work for conducting a Study on Child Marriage has been accepted by us.

Therefore, you are requested to accord necessary approval to the Departments for taking up the project.

This is for your kind information & necessary action.

Yours faithfully



Member Secretary
State Child Protection Society,
Assam

Memo No. No. SCPS (G) 439/2018-19/ ✓

Dated Guwahati the 15th July, 2019

Copy to:

1. The Addl. Chief Secretary to the Govt. of Assam, Social Welfare Department, cum
Chairperson, SCPS, Assam, Dispur - 06 for kind information.


Member Secretary
State Child Protection Society,
Assam



A study on the status of child marriages in Assam

S/N	Item	Unit cost (in Rs.)	Units	Total cost (in Rs.)
1	Development of study tools			
	Developing two sets of study tools	5000		5000
	Sub Total			5000
2	Training programme			
2.1	Fooding	500	15	7500
2.2	Lodging	1000	12	12000
2.3	Conference room	7000	1	7000
2.4	Travel allowance (on actuals)	300	12	3600
2.5	Stationary	100	12	1200
	Sub Total			31300
3	Field visit			
3.1	Fooding and lodging for principal and co investigators	10000	2	20000
3.2	Travel cost	10000	2	20000
	Sub total			40000
4	Data Analysis			
4.1	Transcription of data	2500	24 village panchayats	60000
	Sub Total			60000
6	Project Team Cost			
6.1	Remuneration for 12 Field investigators	20000	12 Field investigators (2 per district)	240000
6.2	Stationary and printing	2500	5 months	12500
6.3	Remuneration for principal and coinvestigators	55000 (@Rs.12000/month)	2	110000
	Sub Total			362500
	Total Budget			498800



OFFICE OF THE DEAN R&D
TEZPUR UNIVERSITY
DATE OF RECEIPT 16/12/19
RECEIPT NO. 3375
SIGNATURE

तेजपुरविश्वविद्यालय/ TEZPUR UNIVERSITY

(केंद्रीयविश्वविद्यालय/A Central University)

जनसंचार व पत्रकारिता विभाग/Department of Mass Communication & Journalism

तेजपुर-784028 :: असम/ TEZPUR-784028 :: ASSAM

F.3-10-1/TU/MCJ/DEPT-239

16.12.19

To
The Dean R&D
Tezpur University

Sub: Consultancy project regarding

Title of the project: Developing MOOC video modules
Sir,

The Department of Mass Communication and Journalism has been allowed to undertake consultancy projects by the University.

In this regard we have been approached by Prof. S S Sarkar to do the recording and editing of eight hours of video. Prof. Sarkar has been awarded to develop the MOOC course on Direct Tax – Laws and Practice. It is in this regard that he has asked us to develop eight hours video equivalent to 16 modules of MOOC for an estimated expenditure of 2 lakhs.

The final cost for the same will however be dependent on the nature of recording /editing and graphics/animation work done.

Requesting you to kindly take note of the above and register our consultancy project.

Thanking you.

Yours truly,


(Joya Chakraborty)

Encl: Approval order and work request

SK
mpt.
16/12/19

Aide et Action

House No. 1, Sankar Nagar,
Lakhimi Path, Beltola Timiali,
Guwahati, Pin- 781028,
Assam, India
Phone : 0361-2229693

**Aide et Action International-
South Asia**

Head Office

No. 16/20, Glichrist Avenue
Harrington Road, Chetpet
Chennai-600031

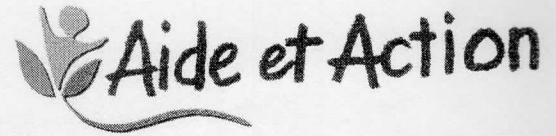
Tamil Nadu, India

Phone: +914428365515/17/19/20

www.aea-southasia.org

Aide et Action International-
envisions a world where dignity is
ensured for all men, women and
children through education - a
lever for human development

**Aide et Action International-
South Asia is on :**



Changing the world through Education

AEA/CHILD AID/2020/1
Dated 23rd of January, 2020

To,
Mr. Apurba Saha,
Assistant Professor, Department of Social Work
Tezpur University, Assam

**Subject: Letter of Intent on "Research Study on Educational Status
of children in Tea Gardens"**

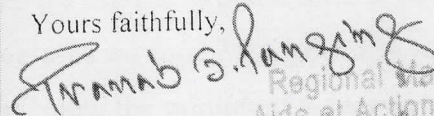
Sir,

Please refer to your proposal and subsequent correspondence and discussion regarding the Research Study "*Educational Status of Children in Tea Gardens.*" The proposal has been considered and Aide et Action International- South Asia is agreeable to sanction an amount not exceeding 3,50,000/- (Rupees Three Lakh Fifty Thousand only) towards the Research Study as per the terms and conditions stipulated in the Annexure.


If the terms and conditions are acceptable to you, the duplicate copy of the letter may be returned to us, duly signed by an authorized official as a token of your acceptance of the terms and conditions of sanction.

Meanwhile please acknowledge receipt.

Yours faithfully,


Regional Manager
Aide et Action (India)
Beltola, Guwahati-28

Pranab J. Panging
Regional Manager, Guwahati Regional Office
Aide et Action International – South Asia


Assistant Professor
Dept. of Social Work

Draft Budget for project on "Educational Status of Children in Tea Gardens."
 Name of the project: "Educational Status of Children in Tea Gardens."
 Project location: Assan
 Principal Investigator : Dr. Apurba Saha, Assistant Professor, Department of Social Work, Tezour University

S/N	Item	Description	Unit Cost	Total Ammount (Rs)
A Development of Study Tools				
1	Resource person fee for preparation of study tools and validation		10000/-	10000
2			0	0
B Orientation Training of CLWs				
3	Venue (rent, audio, video etc)	Two days training for 3 person	0	0
4	Food (Tea, snaks , lunch , diner)		500*10*2	10000
5	Training kit		2000	2000
6	Banner		1000	1000
7	Travel	TA for CLW	5000	5000
8	Accommodation	for CLWs at TU* 2 days	5000*2 days	10000
9	Resource person fees	for two days	10000	10000
C Field Testing of Tools and Data Collection				
10	Travel cost for pilot testing of tools	in the field with all CLWs	5000	5000
11	Travel cost of CLWs for data collections	on actual basis	15000	15000
12	Accommodation and food for CLWs	during data collection in field		10000
13	Travel for PI during data collection	field supervision		15000
D Development of Report				
14	Data entry		0	0
15	Transcript analysis and draft report writing		0	0
16	Report printing and binding			5000
E Project Team Cost				
17	Salary for Research Associate (RA)	1 RA for 6 months	25000*1*6 months	150000
18	stationary cost			5000
19	Printing of questioner and photo copy			5000
20	Consultancy charges for principal investigator			75000
Total				
				333000
F Overhead Charges for University				
			five percentage of total budget	16650
D Total Cost				
				349650

AFO/WASH/2020/48

01 April 2020

Dr. Biren Das,
Registrar, Tezpur University,
Napaam, Tezpur

Sub: UNICEF's technical assistance to Tezpur University from 1st April – 31st December 2020, on extending support towards Institutional Strengthening and Capacity Building to roll out Jal Jeevan Mission and SDG 6.1 in Assam

Dear Dr. Das,

Greetings from UNICEF Assam!

This has reference to the Tezpur University letter TU/BA/UNICEF/Project/2019/47 dated 31 March 2020.

Based on the proposal received, we agree to collaborate with Tezpur University from 1st April – 31st December 2020, to support PHED Govt of Assam, in strengthening supportive supervision and monitoring of JJM and related rural water programs.

In the context of the COVID 19 and related impacts on Jal Jeevan Mission (JJM) programming, we request you to share an updated term of reference and deliverables from the project agreed with Tezpur University.

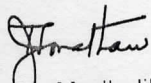
This support is upto a maximum of INR 1,23,52,000/- (Rupees one crore twenty-three lakh fifty-two thousand only) as detailed below:

Output	Institutional Strengthening and Capacity Building to roll out Jal Jeevan Mission and SDG 6.1	
1.0	Institutional Strengthening, Capacity Building and Program Monitoring of WASH	INR 1,06,12,230
2.0	Water Quality monitoring and Lab strengthening of PHED	INR 16,94,320
3.0	Program efficiency and effectiveness	INR 45,450
Total		INR 1,23,52,000

On completion of the activity, the Financial Report, Cumulative Report, Quarterly Progress report, and Face form may be duly submitted to UNICEF as per the approved budget. Our financial reporting process remains the same as previously informed.

We look forward to working to with your Institution.

Warm regards,



Dr. Madhulika Jonathan
Chief, Field Office

AFO/NUT/2020/34
13th March 2020

Prof. C K Sharma
Head of Dept., Dept of Social Work
Tezpur University

Dear Prof. Sharma,

**Approval letter for request for support for State Nutrition and Community Action
Resource Centre for the period of 1st March to 31st Dec 2020**

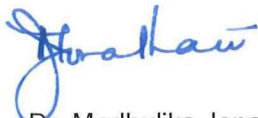
This has reference to your request letter F-TU/SW-Proj/229 dated 13th March 2020, forwarding the request for support for State Nutrition and Community Action Resource Centre at Tezpur University.

We have reviewed the proposal and we confirm our support to a maximum of Rs. 25,86,000/- (Rupees Twenty five lakh eighty six thousand only) for the period 1st March to 31st Dec 2020,

We request you to forward the duly completed FACE form in order to release the advance funds for the activity. On completion of the activity, we look forward to receiving duly filled FACE form, detailed statement of expenditure showing approved budget vs actual expenditure, vouchers/receipt numbers, as well as a brief report on the activity to enable us to liquidate the funds advanced and release the balance amount, if any, up to the approved budgetary ceiling.

We look forward to strengthening UNICEF's partnership with the University for effective implementation of programs for women and child nutrition in the state.

With best wishes,
Yours sincerely,



Dr. Madhulika Jonathan
Chief, Field Office
UNICEF Assam

23

United Nations Children's Fund | State Office for Assam
27, Basisthapur Bylane # 3, Beltola Road, Guwahati 781 028, Assam, India
Telephone: +91 361 2235151/53 | Facsimile: +91 361 2235161 | guwahati@unicef.org | www.unicef.in

AFO/ISP/2019/52

09 April 2020

Mr. Biren Das,
Registrar,
Tezpur University,
Napaam, Assam

Sub: Collaboration for 'Evidence generation on social protection schemes to support policy actions and monitoring mechanisms in the context of COVID -19'

Dear Mr. Das,

Greetings from UNICEF Assam!

This is with reference to the letter ref. no. F/TU/SOC/UNICEF/20-03 dated 06.03.2020 regarding 'Evidence generation on social protection schemes to support policy actions and monitoring mechanisms for vulnerable and marginalized communities of Assam in the context of COVID 2019' for the period 15 April to 31 December 2020.

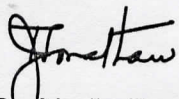
This activity will be under the output: 'National, state governments and other partners have adequate capacity (*authority, systems, accountability, resources) to plan, implement and monitor integrated social protection programmes for children and families especially addressing marginalized and vulnerable at most critical stages of life cycle and vulnerable situations (*urban slums, climate change impacts, insurgencies) by 2022.'

We have reviewed your proposal and budget and in principle we agree to the proposed activities. We note that some of the activities are related to COVID -19 response and recovery phase. However, given the current situation, we will approve the budget for the proposed national conference closer to the date of the conference. We approve a budget of 19,06,550 INR which will be advanced to you in tranches as per the attached budget sheet.

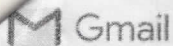
We would request you to provide us a FACE form for the fund request and subsequently duly completed FACE Form, itemized statement of expenditure and an activity report for liquidation of the amount up to the approved budgetary ceiling. Our financial reporting process remains the same as previously informed.

We look forward to working with your team.

With warm regards,



Dr. Madhulika Jonathan
Chief, Field Office

**Tezpur University proposals submitted to NFCG**

ED Nfcg <ed.nfcg@cii.in>

Thu, Dec 12, 2019 at 3:28 PM

To: Subhrangshu Sekhar Sarkar <subh16@gmail.com>

Cc: Vikkas Mohan <vikkas.mohan@cii.in>, Amanpreet Kaur <consultant.nfcg@cii.in>, Info NFCG <info.nfcg@cii.in>, CII Accounting Standards <cii.as@cii.in>

Dear Dr Sarkar,

This is to inform you that the proposals submitted by you earlier, have been considered by the Board of Trustees of NFCG in its meeting held on 30 September 2019. Accordingly the following are the decisions:

S No.	Proposals	Grant approved
1	Orientation Program On "Corporate Governance Under The Companies Act, 2013 & SEBI (LODR) 2015	NFCG approved a grant of Rs 3,00,000 or 75% of actual expenditure , or the deficit amount arising due to excess of expenses over income, whichever is less , incurred towards organizing the programme.
2	Research on Impact assessment of CSR under Companies Act, 2013 in Assam – with respect to SDGs	NFCG approved a grant of Rs 8,75,000 Lakh or 100% of actual expenditure, whichever is less , incurred towards conducting the research project.
3	Regional Seminar on Investor awareness – menace of Ponzi schemes	NIL

We further wish to inform you that -

1. the time limit granted for completion of aforesaid approved proposals is till **31 December 2020**;
2. the tentative **schedule of date** for the programme is to be furnished to NFCG in advance;
3. the approved grant for **Programme** shall be disbursed subject to the **fulfillment of the enclosed 'Terms & Conditions'** related to the programme. Similarly, the approved grant for **Research project**, shall be disbursed subject to the fulfillment of all the **'Terms & Conditions'** stated/ attached to enclosed **MOU**.
4. A copy of the MOU, duly signed, to be forwarded to NFCG.

In case of any queries, please feel free to contact us.

Look forward to your support.

Kind regards

Vikkas Mohan

Executive Director

National Foundation for Corporate Governance

C/o Confederation of Indian Industry (CII)

4th Floor, Core 4A, India Habitat Centre, Lodhi Road, New Delhi.

Phone: +91-11-4354 6245

Disclaimer

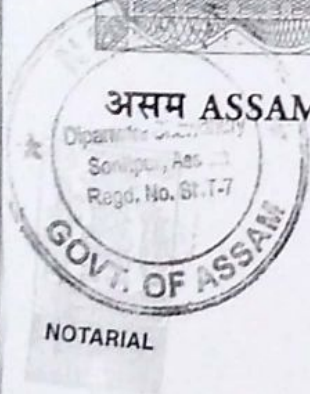
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2 attachments

TC -w.e.f 25.09.2017- RESEARCH.pdf
112K

TC w.e.f 25.09.2017- PROGRAMME.pdf

SINO. 606/19
Dtd. 20/6/19

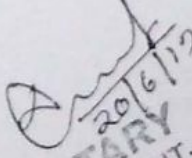



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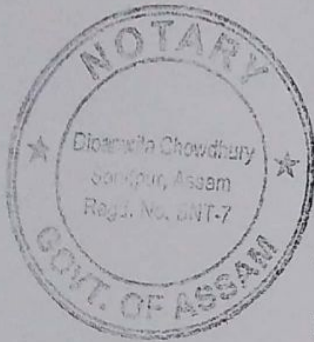
KNOW ALL MEN BY THESE PRESENT THAT We the TEZPUR UNIVERSITY registered under the TEZPUR UNIVERSITY Act, 45 of 1993 by the office of Ministry of Human Resource Development (Department of Education) vide G.O. (Ms.) F. 9-8/93 – Desk(U) dated 15th January 1994 (hereinafter called the obligor / obligors) are held and firmly bound to the National Backward Classes Finance and Development Corporation (NBCFDC) (hereinafter called the NBCFDC) in the sum of Rs. 4,24, 200/- (in words Rupees Four Lakh, Twenty Four Thousand, Two Hundred only) well and truly to be paid to the NBCFDC on demand and without demur for which payment we bind ourselves and our SUCCESSORS and assigns by these presents.

1. SIGNED this 14th day of June
in the year Two Thousand and Nineteen 2019

2. WHERE as the obligor has sent a request proposal to NBCFDC, for Advance of 50% of the total cost Rs. 4,24,200/- (in words Rupees Four Lakh Twenty Four Thousand Two Hundred only) vide their acceptance Letter No. TU/Am.C/11-02 dated 10th June 2019 for Evaluation study to be conducted by the obligators; the obligors has agreed to execute this bond in advance, in favour of NBCFDC for entire amount Rs. 4,24,200/- (in words Rupees Four Lakh, Twenty Four Thousand, Two Hundred only) as requested in the proposal sent to the NBCFDC. The obligor is willing to accept the proposed amount or any other amount approved / sanctioned by the NBCFDC, whichever is less. The obligor is also willing to accept all terms and condition mentioned in the "Letter of Intent" along with Terms of Reference issued by the NBCFDC vide letter NBCFDC/Planning/EVAL/2019-20/855 dated 22nd May 2019.


20/6/19
NOTARY
Regd. No. SNT-7
Tezpur, Sonitpur


Registrar
Tezpur University
Napaam, Tezpur



3. Now the condition of the above written obligation is such that if the obligors duly fulfill and comply with all the conditions mentioned in the letter of sanction then above written bond or obligation shall be void and of no effect. But otherwise it shall remain in full force and virtue. If a part of the advance is left unspent after the expiry of the period within which it is required to be sent, the obligor agree to refund the unspent balance along with interest at the rate of 10% (ten percent) per annum. The amount of advance shall be refund along with interest earned thereon in case the Project is not commenced with 2 months of release of advance funds.

4. The Obligor(s) will
- Abide by the conditions and the target dates, specified in the letter of intent; and
 - not divert the advances or entrust execution of the assignment or work concerned to other institution(s) or organization(s) ; and
 - abide by any other conditions specified in the agreement governing.

In the events of obligor(s) advance failing to comply with conditions or committing breach of the conditions of the bond the signatories to the bond shall be jointly and severely liable to refund to the NBCFDC, the whole or a part amount of the advantage with interest @ 10% per annum thereon. The stamp duty for this bond shall be borne by obligor.

5. AND THESE PRESENTS ALSO WITNESS THAT

- The decision of the NBCFDC on the question whether there has been breach or violation of any terms and condition mentioned in the letter of intent and terms of references shall be final and binding on the obligors and;
- The obligor shall bear the stamp duty.

In witness wehereof these presents have been executed as under on behalf of the obligors and day herein above.

Signed for an on behalf of

(Signature of the obligor Association as registered)

The Registrar / Authorized Signatory
Tezpur University, Napaam, Tezpur
Sonitpur - 784028. Assam

Contact No. 09435080951

Email Address: registrartu@tezu.ernet.in

Authenticated
of this instrument by
the Executant who is identified by
Pradyot K. Saikia
Advocate, Tezpur

Executed before me by the
Executants & duly authenticated

20/6/19
NOTARY TEZPUR
Regd. No. SNT-7

(in the presence of) Witness name and address

- (i) Prof. K. K/ki *K. K. K/ki*
Chair Professor
B.R. Ambedkar
Tezpur University
- (ii) Dr. D. R. Gattam

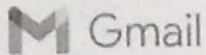


Date: 14th June 2019

Accepted for an on behalf of the
NBCFDC

(Arvind Kathuria)
Sr. General Manager (Planning)

B
Registrar
Tezpur University
Napaam, Tezpur



Dr. Ambedkar Chair Tezpur University <ambedkarchairtu@gmail.com>

Fwd: Details of Payment made to Tezpur University for Evaluation of Assam

sgm@nbcfdc.gov.in <sgm@nbcfdc.gov.in>

Thu, Aug 27, 2020 at 3:35 PM

To: ambedkarchairtu@gmail.com

Cc: Deepaarya29 <deepaarya29@gmail.com>, Naresh Kumar <narreshkumarnk11@gmail.com>

----- Original Message -----

Subject: Details of Payment made to Tezpur University for Evaluation of Assam

Date: 27.08.2020 12:23

From: Deepa Arya <deepaarya29@gmail.com>

To: Arvind Kathuria <sgm@nbcfdc.gov.in>, kathuria_arvind@yahoo.co.in

Sir,

Please see the summary and attachment regarding payment details of Evaluation of Tezpur University (Annexure enclosed).

Total Sanctioned Amount of Rs.4,24,200/-

(a) NBCFDC had released First Installment on dated 24-07-2019 details as below:

1. Evaluation Charges	=	Rs.2,12,100/-
2. Add: GST@18%	=	
Nil*		

3. Less: Income Tax TDS@10%	=	Rs.21,210/-
-----------------------------	---	-------------

4. Less: GST TDS @2% on 1.	=	Nil**
----------------------------	---	-------

5. Amount Paid (1+2-3-4)	=	Rs.1,90,890/-
--------------------------	---	---------------

Note:*1st Installment GST Amount Paid on 12-09-2019 = Rs.38,178/-

(b) The Second Installment (40%) has been released on dated 13-07-2020 as per details below:

1. Evaluation Charges	=	Rs.1,69,680/-
-----------------------	---	---------------

2. Add: GST@18%	=	Rs.30,542.40/-
-----------------	---	----------------

3. Less: Income Tax TDS@10%	=	Rs.16,968/-
-----------------------------	---	-------------

4. Less: GST TDS @2% on 1.	=	Rs.7,635.60/-**
----------------------------	---	-----------------

5. Amount Paid (1+2-3-4)	=	Rs.1,75,618.80/-
--------------------------	---	------------------

Note: ** GST TDS amount of Rs.7,635.60 including 1st installment GST TDS amount of Rs.4242/-

(c) The Third Installment (10%) has been released on dated 13-07-2020 as per details below:

1. Evaluation Charges	=	Rs.42,420/-
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2. Add: GST@18%	=	7,635.60
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3. Less: Income Tax TDS@10%	=	Rs.4242/-
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4. Less: GST TDS @2% on 1.	=	848.40
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5. Amount Paid (1+2-3-4)	=	Rs.44,965.20/-
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Email Id : ambedkarchairtu@gmail.com

Tezpur Payment details.xlsx
12K

AFO/ISP/2019/189
22nd August 2019

Dr Biren Das, Registrar
Tezpur University,
Napaam, Tezpur, Assam

Dear Dr Das,

Support towards submission of budget for mentoring for SIPRD training on Child and Women Friendly GPS in Assam.

This has reference to your letter dated 19th August 2019 forwarding the budget outlining the activities and budget requirements for mentoring programme for SIPRD training on Child and Women Friendly GPs in Assam, panel on 'Understanding Vulnerability Women and Childen in Urbanscape' and the concurrent monitoring of the PMMVY Scheme in tea gardens

We have reviewed the proposal and confirm our support up to a maximum of Rs 726,000/- (INR Seven lakh twenty six thousand only)

On completion of the activities, we would request you to kindly provide us duly completed FACE Form, itemized statement of expenditure and an activity report for reimbursement of the amount up to the approved budgetary ceiling

Please take note of the following requirements with regard to management of funds released by UNICEF

- 1 Funds should be utilized only for the purpose for which they are released as per approved budget
- 2 Advance cash assistance released has to be settled within four weeks of completion of the activities and in any case not later than 3 months from the date of release by submitting the following
 - Statement of Expenditure (SOE) duly signed and stamped by the concerned official in UNICEF prescribed format
 - Funding Authorization and Certification of Expenditure (FACE) form should be completed and submitted along with the Statement of Expenditure

Please note that as per financial rules, UNICEF cannot release any further funds to recipient accounts outstanding for more than 6 months

- 3 If your department is not in a position to utilize UNICEF's cash assistance within a period of 6 months from the date of release of funds, the unutilized cash assistance should be refunded to UNICEF in the form of a cheque payable to UNICEF

4. Unutilized funds cannot be retained by you or spent for any other activity without prior written approval of UNICEF
5. Please note that deviation in any budget line items should not exceed 10%. Deviations beyond that, if any, should be agreed in writing by UNICEF prior to expenditure and provided that total approved budget is not exceeded
6. A brief report on the activities and list of participants (trainings) should be submitted

Please be informed that our financial regulations require that all relevant vouchers be stamped "PAID CHARGED TO UNICEF ACCOUNT" and are retained in your files for four years

We would like to inform you that periodic on-site reviews in the form of spot-checks of the cash will be conducted by UNICEF staff and they may be conducted and documented on a routine basis. This will involve review of books of accounts, vouchers, bills and other related financial documents. Monitoring visits will also be conducted from time to time during the implementation of the activities by Programme Officers from UNICEF and a monitoring findings report will be submitted to UNICEF by the visiting officers

With best wishes,

Yours sincerely,



Dr Tushar Rane
Chief of Field Office (CFO),
UNICEF, Office for Assam

Encl. Signed budget copy

BUDGET

Title: Mentoring programme for SIPRD training on Child and Women friendly GPs in Assam
Location: Assam
Responsible Officer(s): Dr Amiya Kumar Das
Implementing Partner: Tezpur University R&D
Project Period: 1st September to 31st December 2019

								Amount in Indian Rupees*	
								UNICEF Contribution	
No.	Items	Unit	Quantity	Unit cost	Total budgeted (DxE)	Partner's contribution	Total UNICEF Contribution	September - November 2019	Dec-19
								1st tranche	2nd tranche
A	B	C	D	E	F	G	H	I	J
1.0	Mentoring support to SIPRD Extension centres on child and women friendly GPs								
1.1	Honorarium of Principal Investigator @ 3500/day X 3 days/month	days	12	3,500	42,000		42,000	31,500	10,500
1.2	Honorarium of Lead Consultant @ Rs 65000/month for 4 months	Days	4	65,000	260,000		260,000	195,000	65,000
1.3	Honorarium of 2 mentors (consultants) @ Rs 2000/day X 4 days/month X 4 months	Days	32	2,000	64,000		64,000	48,000	16,000
1.4	Travel cost for field visit of 2 mentors - by car (on actual) @ Rs 3000/day X 4 days X 4 months	days	32	1,500	48,000		48,000	36,000	12,000
1.5	Lodging and food cost for 2 mentors @ Rs 2000/day X 2 days X 4 months(interdistrict)	Number	16	2,000	32,000		32,000	24,000	8,000
1.6	Resource person fee for 2 RPs X 2 days @ Rs 5000/person/day	days	4	5,000	20,000		20,000	10,000	10,000
1.7	Travel cost for 2 RPs @ Rs 2000/day X 4 days	days	4	2,000	8,000		8,000	4,000	4,000
1.8	Lodging and food cost for 2 RPs @ Rs 3000/day X 4 days(in Guwahati)	days	4	3,000	12,000		12,000	6,000	6,000
1.9	Photocopy, Printing and stationery (on actual)	no.	1	2,000	2,000		2,000	1,500	500
	Subtotal				488,000		488,000	366,000	122,000
2.0	Panel on ' Understanding Vulnerability: Women and Children in the Urbanscape' in Conference on "Locating Neighbourhood in the Global S								-
2.1	Air travel cost of Resource Persons @ 8,000/- X 6	Number	6	8,000	48,000		48,000	48,000	
2.2	Local travel From Airport to University and back	Number	12	4,000	48,000		48,000	48,000	

Registrar
 Tezpur University
 Napaam, Tezpur

2.3	Breakfast, Lunch and Dinner for 100 participants @ 350/person/day X 2 days	Number	100	350	35,000	35,000	35,000		
2.4	Book of Abstract for 100 Participants	Number	100	200	20,000	20,000	20,000		
	Subtotal				151,000	151,000	151,000		
3.0	Monitoring of PMMVY scheme in tea gardens								
3.1	Honorarium to Consultant @ Rs 2500/day X 7 days/month X 2 months	days	14	2,500	35,000	35,000	17,500	17,500	
3.2	Travel cost for field visit @ Rs 3000/day X 4 days/month X 2 months(on actual)	days	8	3,000	24,000	24,000	12,000	12,000	
3.3	Lodging and food cost @ Rs 2000/day X 4 days/month X 2 months	days	8	2,000	16,000	16,000	8,000	8,000	
	Subtotal				75,000	75,000	37,500	37,500	
5.0	Honorarium to Finance officer @ Rs 3000/month X 4 months	months	4	3,000	12,000	12,000	15,000	-3,000	
	Grand total				726,000	-	726,000	569,500	156,500

Budget Summary

Budget Category	Total budgeted	Partner's contribution	Total UNICEF Contribution	UNICEF Contribution	
				September - November 2019	Dec-19
				1st tranche	2nd tranche
Programme Costs	726,000	-	726,000	569,500	156,500
Direct Programme Support Costs					
Indirect Programme Support Costs (maximum upto 7%)					
TOTAL BUDGET	726,000	-	726,000	569,500	156,500

dm

Al

B

Registrar
Tezpur University
Napaam, Tezpur

AT/EP/PO

बैंक ऑफ बरोडा
Bank of Baroda

दोपुर - 781006
Dispur - 781006
AT/EP/PO BARBODISPUR

जारी की गई तारीख से तीन माह के लिए वैध | VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

सविनि साचि - SAVINGS ACCOUNT

26062020
D O M M Y Y Y Y

Pay Head, Department of Energy, Tezpur University or Bearer
Rupees रुपये Eight lakh fifty eight thousand five hundred twenty eight only या धारक को

₹ 8,58,528/-

09090100015305

SB/2017/MC

Dipok
Director (Finance & Accounts)
Dipok Kumar Barik
SITA, Assam
Dispur, Guwahati
781006

Executive Officer (CEO)
State Innovation & Transformation
Aayog (SITA), Assam
Dispur, Guwahati-781006

Nipon Barik
3076
(Dipok Kumar Barikakur)
Vice-Chairman
State Innovation & Transformation
Aayog (SITA), Assam
Dispur, Guwahati-6



Govt. of Assam
Office of the Mission Director
Jal Jeevan Mission, Assam
Hengrabari, Guwahati-36

No JJMA- 08/ EAP/ 2020 / 2562

Dated: 20/1/2021

To,

The Registrar
Tezpur University,
Napaam, Tezpur- 784028

Email id- registrar@tezu.ernet.in

Subject:- Related to Vetting of the design of SCADA System of Greater Algapur Hailakandi LMVS at Hailakandi under Jal Jeevan Mission, Assam

Reference :- 1) No JJMA/ 08/ EAP/ 2020/ 846/ dated 21/ 10/ 2020
2) E- mail from manab@tezu.ernet.in, dated 19/ 1/ 2021


Dear Sir,

Please refer to the subject matter cited above.

The Vetting Report by Tezpur University, on the design of SCADA System of Greater Algapur Hailakandi LMVS at Hailakandi under Jal Jeevan, Mission Assam is accepted herewith.

As such you are requested to submit Bill & Vouchers for necessary remittance from this end.

Thanking You,



Additional Mission Director, JJM cum
CE (PHE) Water, Assam
Hengerabari, Guwahati- 781036

Memo no: . JJMA/08/EAP/2020/ 2563

Dated: 2 /1/2021

Copy to :-

- 1) The Mission Director, JJM Assam for favour of his kind information.


Additional Mission Director, JJM cum
CE (PHE) Water, Assam
Hengerabari, Guwahati- 781036



Govt. of Assam
Office of the Mission Director
Jal Jeevan Mission, Assam
Hengrabari, Guwahati-36

No:-JJMA-08/EAP/2020/ *T-12965*

Dated: *05/10/2020*

To,

The Registrar
Tezpur University, Napaam, Tezpur- 784028
Email id – registrar@tezu.ernet.in

Subject:- Related to Vetting of the design and drawings of PLC & SCADA system of Greater Algapur Hailakandi piped water supply scheme under Jal Jeevan Mission at Hailakandi, Assam.

Sir,

In inviting a reference to the subject above, I would like to inform you that the Rural Water Supply & Sanitation Project – Low Income States (RWSSP- LIS), renamed as Neer Nirmal Pariyojana (NNP) is a World Bank assisted project of Government of India with the objective to provide improved piped water supply and sanitation services for selected rural communities in 4 (four) states of India namely, Assam, Bihar, Jharkhand & Uttar Pradesh through decentralised delivery systems and to increase the capacity of states to respond promptly and efficiently to an emergency system.

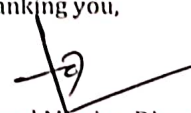
In Assam, seven large multi-village schemes (LMVS) in seven districts in two batches was proposed for implementation under the Project by Public Health Engineering Department Assam during the period 2014 - 20. As on date, three LMVSs are being implemented in Batch-1. Greater Algapur Hailakandi piped water supply scheme is under Batch 1 of NNP districts & is a Large Multi Village Scheme (LMVS) catering to the needs of 112448 no of persons in 73 no of villages under 14 GPs of Hailakandi district. The LMVS was initiated on 07-10-2015 and is targeted to be completed within 31-03-2021. The Water Treatment Plant capacity of the LMVS is 8.4 MLD with 15 overhead reservoirs and 674 km of distribution pipelines.

Meanwhile, the Jal Jeevan Assam (JJM) was launched by the honourable Prime Minister of India on 15th August 2019 from the ramparts of Red Fort. Moreover, as World Bank's assistance to the project ended on 30th March, 2020, the NNP Project was subsequently subsumed under JJM for completion of remaining works.

Against this backdrop, I would like to know whether your esteemed institute can vet the design and drawings of PLC & SCADA system of Greater Algapur Hailakandi LMVS and also to provide cost break-up of the probable consultancy fees, if agreeable.

A brief Terms of Reference (TOR) is attached along with in annexure 1 for your kind & necessary action.


Thanking you,


Additional Mission Director cum
Chief Engineer (PIE) Water Assam
Hengrabari- 781036

Copy to:- JJMA-08/EAP/2020/ *T-12966*

Dated: *05/10/2020*

1.) Mission Director, Jal Jeevan Mission, PHED, Hengrabari- 781036 for favour of his kind information.


Additional Mission Director cum
Chief Engineer (PIE) Water Assam
Hengrabari- 781036



तेजपुर विश्वविद्यालय
(केंद्रीय विश्वविद्यालय)

नपााम, तेजपुर - 784 028, असम, भारत

TEZPUR UNIVERSITY

(A Central University)

Napaam, Tezpur - 784 028, Assam, India

(सर्वोत्तम विश्वविद्यालय के लिए कुलाध्यक्ष पुरस्कार, 2016, भारत के 100 श्रेष्ठ उच्च शिक्षण संस्थानों में पंचम स्थान और 'नाक' द्वारा 'ए' ग्रेड प्राप्त विश्वविद्यालय)
(Awardee of Visitor's Best University Award, 2016, 5th among India's Top 100 Universities, MHRD-NIRF Ranking, 2016 and NAAC Accredited with "A" Grade)

F.27-53/2009(GA-I)/

Date: 13.10.2020

To
The Additional Mission Director cum Chief Engineer(Water),
Public Health Engineering Department,
Hengerabari-781036

Sub: Vetting of SCADA and PLC Design-regarding
Ref: Your letter No. JJMA-08/EAP/2020/T-12965 Dated 05-10-2020

Sir,

With the above subject and reference of your letter inviting the consultancy of vetting the design of SCADA and PLC for the greater Algpur Hailakandi LMVS project, it is my pleasure to inform you that the vetting consultancy has been accepted by the following two domain experts-

1. Prof Manabendra Bhuyan, Professor, Department of Electronics and Communication Engineering.
2. Dr Md. Rahat Mahboob, Asstt. Professor, Department of Electrical Engineering.

In this regard, I am submitting the full information of the consultants, vetting consultancy fee for the consultants, University overhead and GST applied in **Annexure-I**.

A line of confirmation from your side is awaited.

With best regards,

Yours faithfully,

(Biren Das)

Registrar
Tezpur University
Napaam, Tezpur

Copy for information to:

1. Prof. Manabendra Bhuyan, Department of Electronics and Communication Engineering .Tezpur University

Annexure-I

PRINCIPAL CONSULTANT :

Name: **Prof Manabendra Bhuyan**

Designation: Professor.

Department: Electronics and Comm. Engg.

Mob No: 9435082501 ,Email: manab@tezu.ernet.in

CO- CONSULTANT :

Name: **Dr Md. Rahat Mahboob**

Designation: Asstt Professor

Dept. Electrical Engg

Mob No:9990535945, Email: rahat@tezu.ernet.in

BREAK UP OF TOTAL VETTING CHARGES

	BUDGET HEAD DESCRIPTION	AMOUNT(Rs)
(I)	TRAVEL	30,000.00 (as per actual)
(II)	FEE FOR SCIENTIFIC & TECHNICAL VETTING OF DESIGN	3,70,000.00
(III)	SHARE OF THE UNIVERSITY(25% of (II))	92,500.00
(IV)	TOTAL CHARGES	4,92,500.00
(V)	SERVICE TAX @ 12.24% OF IV(Total Charges)	60,282.00
(VI)	GROSS AMOUNT (IV+V)	5,52,782.00

(Rupees Five Lakhs fifty two thousands and seven hundred and eighty two only)



Registrar
Tezpur University
Napaam, Tezpur



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY
 (केन्द्रीय विश्वविद्यालय/A Central University)

opc

कुलपत्यक्ष का सर्वोत्तम विश्वविद्यालय पुरस्कार, 2016/ Visitor's Best University Award, 2016

DEPARTMENT OF CIVIL ENGINEERING

नेजपुर-784028 - अक्षांश: 1E/PLR-784028 :: ASSAM

DD (1) Cons-124-27 ₹37

Date: 30-04-2021

M. Kamrupi Dutta
 Deputy Registrar (Finance)
 Tezpur University

Subj: Deposit of DD and Cheque received as Consultancy Fee (Total=RS 2,17,120/-) as detailed.

M. Dutta

For its submitting 13 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in Tezpur University Consultancy" Account and further. The said amount is the fee payable for the consultancy services provided in the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @ 18.00% as per CGST, 2017. Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTIN No: 18AAVAT12654H1Z1**

Receipts have entered under the Guidelines of Dean (R&D) for Routine and Time Bound Consultancy Projects

S.N.	Name of the Client	DD Cheque Amount (RS)	Cheque Details	Consultancy Fee (RS)	G.S.T @ 18% (RS)	TOTAL (RS)	Remarks
1	Tezpur University	22,120.00	222884 Che. RUCB Bank, Nalbari (a/c 966072021)	19,000.00	3,120.00	22,120.00	
2	Tezpur University	22,120.00	40748 DD RUCB Bank, Tezpur (a/c 240252021)	19,000.00	3,120.00	22,120.00	
3	Tezpur University	13,152.00	222884 Che. RUCB Bank, Nalbari (a/c 966072021)	11,400.00	2,052.00	13,452.00	
4	Tezpur University	13,152.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	11,400.00	2,052.00	13,452.00	
5	Tezpur University	8,021.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	6,800.00	1,221.00	8,021.00	
6	Tezpur University	8,021.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	6,800.00	1,221.00	8,021.00	
7	Tezpur University	10,620.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	9,000.00	1,620.00	10,620.00	
8	Tezpur University	8,021.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	6,800.00	1,221.00	8,021.00	
9	Tezpur University	13,400.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	12,000.00	2,160.00	13,400.00	
10	Tezpur University	13,400.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	12,000.00	2,160.00	13,400.00	
11	Tezpur University	13,400.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	12,000.00	2,160.00	13,400.00	
12	Tezpur University	13,400.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	12,000.00	2,160.00	13,400.00	
13	Tezpur University	13,400.00	22885 Che. RUCB Bank, Nalbari (a/c 966072021)	12,000.00	2,160.00	13,400.00	

[Handwritten Signature]

*Minister
 30/4/2021*



तेजपुर विश्वविद्यालय/ TEZPUR UNIVERSITY
(केन्द्रीय विश्वविद्यालय/A Central University)

OR

कुलपत्यक्ष का सर्वोत्तम विश्वविद्यालय पुरस्कार, 2016/ Visitor's Best University Award, 2016
DEPARTMENT OF CIVIL ENGINEERING
तेजपुर-781028 :: असम / TEZPUR-781028 :: ASSAM

ICICI Cons 124127 ₹37

Date 30-04-2021

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Subj: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 2,17,120/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 13 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable. for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @ 18.00% as collective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT7654F1Z1

The work has been carried out under the Guidelines of Deem. R&D for Routine and Time Bound Consultancy Projects.

Sl No.	Name of the Client	DD/Cheque Amount (RS)	Cheque Details	Consultancy Fee (RS)	G.S.T @ 18%(RS)	TOTAL (RS)	Remarks
01	MS NLC International Limited	22,120.00	१01184, Chq. ICICI Bank, Nahaingarun dt 06-03-2021	19,000.00	3,120.00	22,120.00	
02	MS Kalpana Power Transmission Ltd	22,120.00	६02918, DD, ICICI Bank, Tezpur dt 24-02-2021	19,000.00	3,120.00	22,120.00	
03	MS NLC International Limited	13,152.00	२22881, Chq. ICICI Bank, Guwahati dt 22-02-2021	11,400.00	2,052.00	13,152.00	
04	MS NLC International Limited	13,152.00	२22885, Chq. ICICI Bank, Guwahati dt 22-02-2021	11,400.00	2,052.00	13,152.00	
05	MS NLC International Limited	8,021.00	२22886, Chq. ICICI Bank, Guwahati dt 22-02-2021	6,800.00	1,221.00	8,021.00	
06	MS NLC International Limited	51,684.00	१01806, Chq. ICICI Bank, Nahaingarun dt 19-03-2021	43,800.00	7,884.00	51,684.00	
07	MS NLC International Limited	8,021.00	२22917, Chq. ICICI Bank, Guwahati dt 20-03-2021	6,800.00	1,221.00	8,021.00	
08	MS NLC International Limited	10,620.00	२22956, Chq. ICICI Bank, Guwahati dt 21-04-2021	9,000.00	1,620.00	10,620.00	
09	MS NLC International Limited	8,021.00	२22957, Chq. ICICI Bank, Guwahati dt 21-04-2021	6,800.00	1,221.00	8,021.00	
10	MS NLC International Limited	14,160.00	२22958, Chq. ICICI Bank, Guwahati dt 21-04-2021	12,000.00	2,160.00	14,160.00	

Wing 30/04/2021



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

F. 22

Dated: 23-03-2021

Ref. No. TU/CE/Cons/12/F.27/ 731

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 65,136/-) as detailed.


Dear Mr. Dutta,

I am here by submitting 3 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated-below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAT2654F1Z1**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.


Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque Details	Consultancy Fee (Rs)	G.S.T@ 18%(Rs)	TOTAL (Rs)	Remarks
01	M/s Aditya Das	16,048.00	708818, DD, Canara Bank, Tezpur dt 02-02-2021	13,600.00	2,448.00	16,048.00	✓
02	M/s S.P Singla-Gammon J.V	3,304.00	009772, DD, Axis Bank, Tezpur dt 29-01-2021	2,800.00	504.00	3,304.00	✓
03	M/s K.E.C International	45,784.00	001809, Chq, ICICI Bank, Naharlagun dt 12-02-2021	38,800.00	6,984.00	45,784.00	✓
Total Fee excluding Goods and Service Tax				=Rs	55,200.00		
Good and Service Tax @18%				=Rs			
Total Fee including Goods and Services Tax				=Rs	9,936.00		
						65,136.00	

With regards,


(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1.Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.


HOD
Department of Civil Engg., T.U


Faculty In-charge



तेजपुर विश्वविद्यालय/ TEZPUR UNIVERSITY
(केंद्रीय विश्वविद्यालय/A Central University)

कुलायुक्त का सर्वोत्तम विश्वविद्यालय पुरस्कार, 2016/ Visitor's Best University Award, 2016
DEPARTMENT OF CIVIL ENGINEERING

तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

Date ¹¹09-03-2021

11 CE Cons/12-F-27/ ₹20

To

Finance Officer
Tezpur University

Sub: Submission of consultancy expenditure vouchers etc. for reimbursement

Sir,

Please find herewith a statement of expenditure with paid vouchers in original amounting to Rs. 45,905 - (Rupees forty Five Thousand Nine Hundred Sixty Five) only towards Consultancy works of Civil Engineering Department starting from 1st Oct 2020 to 28 Feb 2021.

The reimbursement may be made from the Civil Engineering Department share of Civil Engineering Dept. Consultancy services fee. Please note that 20% of the total consultancy fee constitutes the Civil Engineering Dept. share of Civil Engineering Dept. consultancy services and is kept deposited in the SBI Account "Tezpur University Consultancy Account".

A statement of the expenditure is given below.

Statement of the Expenditure:

V. No.	Supplier	Particulars	Amounts (Rs)
1.	CE Dept., Tezpur University	Casual Roll Sheet (A Row) 01 Oct to 13 Oct, 2020	2800.00
2.	CE Dept., Tezpur University	Casual Roll Sheet (I A/I) 01 Oct to 10 Oct, 2020	2800.00
3.	CE Dept., Tezpur University	Casual Roll Sheet (S Charu) 14 Oct to 19 Oct, 2020	1400.00
4.	CE Dept., Tezpur University	Casual Roll Sheet (R Charu) 02 Nov to 06 Nov 2020	1750.00
5.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu, A Row) 02 Nov to 11 Nov, 2020	2800.00
6.	CE Dept., Tezpur University	Casual Roll Sheet (I A/I) 12 Nov to 21 Nov, 2020	2800.00
7.	CE Dept., Tezpur University	Casual Roll Sheet (R Charu, S Charu) 14 Dec to 17 Dec 2020	2800.00
8.	CE Dept., Tezpur University	Casual Roll Sheet (I A/I) 11 Dec to 22 Dec, 2020	2800.00
9.	CE Dept., Tezpur University	Casual Roll Sheet (A Row) 21 Dec to 23 Dec, 2020	1050.00
10.	CE Dept., Tezpur University	Casual Roll Sheet (R Charu, S Charu) 1 Jan to 11 Jan, 2021	2450.00
11.	CE Dept., Tezpur University	Casual Roll Sheet (A Row) 1 Jan to 12 Jan, 2021	2800.00
12.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu, A Row) 19 Jan to 22 Jan, 2021	2800.00
13.	CE Dept., Tezpur University	Casual Roll Sheet (A, Ahmed) 20 Jan to 29 Jan, 2021	2800.00



DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

o/c
C. 27

Ref No: TU CE Cons 12 F 27- 716

Dated: 15-02-2021

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 43,660/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 2 nos of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur university. **GSTN No: 18AAAJT2654F1Z1**

The work has been carried out under the guidelines of Dean R&D for Routine and Time Bound Consultancy Projects.

Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque Details	Consultancy Fee (Rs)	G.S.T@ 18%(Rs)	TOTAL (Rs)	Remarks
01	M s K E C International Limited	32,568.00	001743, Chq. ICICI Bank, Naharlagun dt 21-12-2020	27,600.00	4,968.00	32,568.00	
02	M s K E C International Limited	11,092.00	001724, Chq. ICICI Bank, Naharlagun dt 05-12-2020	9,400.00	1,692.00	11,092.00	
Total Fee excluding Goods and Service Tax				=Rs	37,000.00		
Good and Service Tax @18%				=Rs			
Total Fee including Goods and Services Tax				=Rs	6,660.00	43,660.00	

With regards,

15/02/21

(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

15/02/21
HOD
Department of Civil Engg., T.U

15/02/21
Faculty In-charge



तेजपुर विश्वविद्यालय/ TEZPUR UNIVERSITY

(केंद्रीय विश्वविद्यालय/A Central University)

कुलाध्यक्ष का सर्वोत्तम विश्वविद्यालय पुरस्कार, 2016/ Visitor's Best University Award, 2016

DEPARTMENT OF CIVIL ENGINEERING

तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

Date 11-01-2021

TU/CE/Cons/12-F.27/707

OFFICE OF THE VICE CHANCELLOR

TEZPUR UNIVERSITY

To,

The Hon'ble Vice Chancellor
Tezpur University

Date of Receipt: 13.01.2021

Receipt No.: 11948

Sub: Approval of consultancy rate recommended by Departmental Advisory Committee (DAC)
of Civil Engg. Dept.

Respected Sir,

With due regards, I would like to inform you that a DAC meeting was held on 04-01-2021 to discuss the matter of revision of existing consultancy rates. In the meeting the DAC has unanimously recommended the need of revision of consultancy rates due to increase electricity unit rate, escalation in labour & material cost and revision of some items that were fixed on lump sum basis due to increase in actual involvement of manpower and time. The DAC has also felt that revision of rates will help in maintenance of quality and standard of consultancy work in CE Dept.

The recommended prices of each item are submitted for favour of your kind approval.

Thanking you.

Yours Faithfully

Dr. Utpal Kumar Das

Head

Dept. of Civil Engineering
Tezpur University

Enclosure:

1. Revised Consultancy Rate
2. Copy of the minutes of meeting of T& PC held on 04-01-2021.
3. Comparative statement of Old rate and New Recommended rate

Copy to:

Dean R& D
SOE, Tezpur University

Approved

13/1/21



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F27 705

Dated: 18-12-2020

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 26,078.-) as detailed.

Dear Mr. Dutta,

I am here by submitting 3 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAJT2654F1Z1**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque Details	Consultancy Fee (Rs)	G.S.T@ 18%(Rs)	TOTAL (Rs)	Remarks
01	M/s KEC International Ltd	11,092.00	001634, Chq. ICICI Bank, Nabarlagun dt-08-10-2020	9,400.00	1,692.00	11,092.00	
02	M/s KEC International Ltd	10,266.00	001633, Chq. ICICI Bank, Nabarlagun dt-09-10-2020	8,700.00	1,566.00	10,266.00	
03	M/s Krishna Construction Co	4,720.00	035092, Chq. PNB Bank, Missamuri dt-09-10-2020	4,000.00	720.00	4,720.00	
Total Fee excluding Goods and Service Tax				=Rs	22,100.00		
Good and Service Tax @18%				=Rs			
Total Fee including Goods and Services Tax				=Rs	3,978.00		
						26,078.00	

With regards,

(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to Dean, R&D.

HOD

Department of Civil Engg., Tezpur University



DEPARTMENT OF CIVIL ENGINEERING

BFC

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F/27/ 706

Dated: 30-12-2020

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 17,228/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 3 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAJT2654FIZI**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque Details	Consultancy Fee (Rs)	G.S.T@ 18%(Rs)	TOTAL (Rs)	Remarks
01	M/s Tata Projects Limited	8,260.00	110888, DD, Bank of Baroda, Borgeha Tezpur dt 17-11-2020	7,000.00	1,260.00	8,260.00	
02	M/s Tata Projects Limited	5,428.00	110887, DD, Bank of Baroda, Borgeha Tezpur dt 17-11-2020	4,600.00	828.00	5,428.00	
03	M/s Shyama Power India Limited	3,540.00	915083, DD, SBI, Mission Chariali dt 20-11-2020	3,000.00	540.00	3,540.00	
Total Fee excluding Goods and Service Tax				=Rs	14,600.00		
Good and Service Tax @ 18%				=Rs			
Total Fee including Goods and Services Tax				=Rs	2,628.00		
						17,228.00	

With regards,

(Dr. K. U. Ahamed)
HOD (in charge), Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

HOD (in charge)
Department of Civil Engg.

HOD i/c
Department of Civil Engineering
Tezpur University

Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F-27/ 704

Date: 26-11-2020
01.12.2020

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Subj: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 42,241/-) as detailed.

Dear Mr. Dutta,

I am here by submitting **1** nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque Details	Consultancy Fee (Rs)	G.S.T@ 18%(Rs)	TOTAL (Rs)	Re-marks
01	M/s Ganapati Constructions	42,241.00	000249, DD, HDFC Bank, Aitgaon dt 22-09-2020	35,797.00	6,444.00	42,241.00	
Total Fee excluding Goods and Service Tax				=Rs	35,797.00		
Good and Service Tax @18%				=Rs			
Total Fee including Goods and Services Tax				=Rs	6,444.00	42,241.00	

With regards,

(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

Department of Civil Engg., TUU

Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

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Ref. No. TU/CE/Cons/12/E/27 701

Date: 05-11-2020

Mr. Kumarjit Datta
Deputy Registrar (Finance)
Tezpur University

Subj: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 25,252/-) as detailed.

Dear Mr. Datta,

I am here by submitting 2 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAAT2654F1Z1**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque Details	Consultancy Fee (Rs)	G.S.T@ 18%(Rs)	TOTAL (Rs)	Re-marks
01	Ms Tata Projects Ltd	11,092.00	271989, DD, Assam Gramin Bank, Nizbaghmari dt 19-03-2020 (Revalidated 21-09-2020)	9,400.00	1,692.00	11,092.00	Revali dated
02	Ms Varni Builders	14,160.00	006358, DD, HDFC Bank, Tezpur dt 20-10-2020	12,000.00	2,160.00	14,160.00	
Total Fee excluding Goods and Service Tax				=Rs	21,400.00		
Good and Service Tax @18%				=Rs			
Total Fee including Goods and Services Tax				=Rs	3,852.00		
						25,252.00	

With regards,

5/11/2020

(Dr. Utpal K. Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD Cheque as detailed above. 2. Client's letters for each of the above works.
Copy to: Dean, R&D.

HoD
Department of Civil Engng., TU

05/11/2020
Faculty In-charge



तेजपुर विश्वविद्यालय/ TEZPUR UNIVERSITY
(केन्द्रीय विश्वविद्यालय/A Central University)

कुलपत्यक्ष का सर्वोत्तम विश्वविद्यालय गुरुरकार, 2016/ Visitor's Best University Award, 2016
DEPARTMENT OF CIVIL ENGINEERING

तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

TEZPUR Coms/12-F.27/P-384

Date 22-01-2020

TAX- INVOICE

To

Site In-charge
M/s SSC Pvt Ltd.
Missamari, Assam

Sub: **Tax-Invoice invoice for TEST on soil for filling work**

Ref. No: CCE (R&D) /E/PMU/MRSAM/MISA/TEST/09/2019 Dt. 16 Jan 2020

HSN CODE - 9983

Sir,

Please find hereunder the testing/consultancy fees for the above referred consultancy work-

Sl. No.	Sample No	Test description	No. of tests	Total Charge Amount (As per CI: Dept. rate chart)
1	Soil for filling	OMC	1	250.00
		MDD	1	5000.00
		SWELLING INDEX	1	700.00
		ATTERBERGS LIMIT	1	800.00
Total Charge				6750.00
GST @18%				1215.00
Total Charge including GST (In Rupees)				7965.00

Thanking you

Winey Doley
22/01/2020

Mr. Chiraiyoti Doley)

Technical Officer

Dept. of Civil Engineering, Technical Officer

Department of Civil Engineering
Tezpur University

Remarks: The payments of consultation charges to Tezpur University are to be made in advance and in full before the start of the project, through a demand draft crossed at par valid cheque drawn in favour of the **Tezpur University Consultancy Account** and sent to the Consultant. The charges will also include any applicable tax as prescribed by the Government of India or the Government of Assam (or any other statutory body) from time to time.

GSTIN: 18AAAJT2654F1Z1
PAN: AAAJT2654F



DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F/27/ 675

Dated: 20-03-2020

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 92,866/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 8 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAJT7654F1Z1**

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl.No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque Details	Consultancy Fee (Rs)	G.S.T@ 18%(Rs)	TOTAL (Rs)	Re-marks
01	M/s SSC Projects Pvt Ltd	7,965.00	333079, DD, UCO Bank, Mission Chariali dt 24-01-2020	6,750.00	1,215.00	7,965.00	
02	M/s KEC International Ltd	8,142.00	001409, Chq, ICICI Bank, Naharlagun dt 03-03-2020	6,900.00	1,242.00	8,142.00	
03	M/s SSC Projects Pvt Ltd	8,555.00	333113, DD, UCO Bank, Mission Chariali dt 26-02-2020	7,250.00	1,305.00	8,555.00	
04	M/s SSC Projects Pvt Ltd	8,555.00	333109, DD, UCO Bank, Mission Chariali dt 24-02-2020	7,250.00	1,305.00	8,555.00	
05	M/s S.P Singla-Gannom JV	6,549.00	0009534, DD, Axis Bank Ltd, Tezpur dt 27-02-2020	5,550.00	999.00	6,549.00	
06	M/s Shyama Power India Pvt Ltd	4,720.00	913477, DD, SBI, Mission Chariali dt 12-02-2020	4,000.00	720.00	4,720.00	
07	M/s S.P Singla-Gannom JV	16,520.00	501341, DD, ICICI Bank, Tezpur dt 20-01-2020	14,000.00	2,520.00	16,520.00	
08	M/s KEC International Ltd	31,860.00	001481, Chq, ICICI Bank, Naharlagun dt 13-02-2020	27,000.00	4,860.00	31,860.00	
Total Fee excluding Goods and Service Tax				=Rs		78,700.00	
Good and Service Tax @18%				=Rs			
Total Fee including Goods and Services Tax				=Rs	14,166.00		
						92,866.00	

With regards,


Dr. Utpal Kr Das
24/3/2020

(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

Department of Civil Engg., T.U

Faculty In-charge


HOD
24/3/2020





DEPARTMENT OF CIVIL ENGINEERING

TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU CE Cons 12 F 27 671

Date: 24-01-2020

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 95,698/-) as detailed.

Dear Mr. Dutta

I am here by submitting 5 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, T.U. to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s KEC international Ltd	20,414.00	001331, Chq, ICICI Bank Ltd, Naharlagun, dt 11-12-2019,	20,414.00	
02	M/s Shyama Power India Ltd	3,540.00	979275,DD, SBI Bank, Mission Chariali, dt 23-12-2019	3,540.00	
03	M/s KEC international Ltd	944.00	001304, Chq, ICICI Bank, Naharlagun Branch, dt 19-12-2019	944.00	
04	M/s SVC Projects Private Limited	35,400.00	983441, Chq, SBI Bank, Missamari Cantonment, dt 07-01-2020	35,400.00	
05	M/s Babul Nath	35,400.00	064268, Chq, PNB Bank, M.G Road Tezpur dt 20-12-2019	35,400.00	
Total Fee including Goods and Services Tax				=Rs	95,698.00
Good and Service Tax @18%				=Rs	14,598.00
Total Fee excluding Goods and Service Tax				=Rs	81,100.00

With regards,

24/1/2020

(Jayanta Deori Bharali)
HoD (in charge), Department of Civil Engineering
Tezpur University

Encl: 1 Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

24/1/2020
HoD (in charge)
Department of Civil Engg., T.U.

24/01/2020
Technical Officer



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

ERC

Dated: 11-12-2019

Ref. No. TU/CE/Cons/12/F.27/663

F.27

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 62,162/-) as detailed.


Dear Mr. Dutta,

I am here by submitting 4 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654FIZI

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

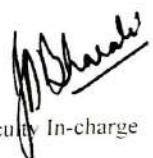
Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Remarks
01	M/s Sterling and Wilson Pvt Ltd	5,050.00	004889, DD, Axis Bank Ltd, Biswanath Chariali, dt 20-05-19, Revalidated on 13-11-2019	5,050.00	Revali dated
02	M/s Lira Construction Pvt Limited	16,284.00	434901, DD, SBI Bank, Tezpur, dt 01-11-2019	16,284.00	
03	M/s TATA Projects Limited	5,428.00	806541, DD, PNB, Tezpur University, dt 16-10-2019	5,428.00	
04	M/s SSC Pvt Limited	35,400.00	333050, DD, UCO Bank, Mission Chariali, Tezpur dt 15-11-2019	35,400.00	
Total Fee including Goods and Services Tax			=Rs	62,162.00	
Good and Service Tax @18%			=Rs	9,482.00	
Total Fee excluding Goods and Service Tax			=Rs	52,680.00	

With regards,


11/12/2019
(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.


11/12/2019
HoD
Department of Civil Engg., T.U.


Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR - 784 028 :: ASSAM

Dated: 08-11-2019

Ref. No. TU/CE/Cons/12/F.27/ 655

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 40,828/-) as detailed.

Dear Mr. Dutta,
I am here by submitting 5 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re- marks
01	M/s Sterling and Wilson Pvt Ltd	10,502.00	400506, DD, SBI, Biswanath Chariali, dt 28-08-2019	10,502.00	
02	M/s KEC International Ltd.	17,700.00	001220, Chq, ICICI Bank, Naharlagun, dt 02-09-2019	17,700.00	
03	M/s Shyama Power India Pvt Ltd	2,360.00	533947, DD, SBI, Tezpur University, dt 11-09-2019	2,360.00	
04	M/s L&T limited	7,493.00	699082, Chq, SBI, Tezpur Medical College, dt 30-09-2019	7,493.00	
05	M/s L&T limited	2,773.00	009395, DD, Axis Bank, Tezpur, dt 23-09-2019	2,773.00	
Total Fee including Goods and Services Tax			=Rs	40,828.00	
Good and Service Tax @18%			=Rs	6,228.00	
Total Fee excluding Goods and Service Tax			=Rs	34,600.00	

With regards,


(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.


HoD
Department of Civil Engg., T.U


Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)

NAPAAM :: TEZPUR – 784 028 :: ASSAM

Handwritten initials

Ref. No. TU/CE/Cons/12/F.27/ 655

Dated: 08-11-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 40,828/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 5 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAA.JT2654FIZI

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re- marks
01	M/s Sterling and Wilson Pvt Ltd	10,502.00	400506, DD, SBI , Biswanath Chariali, dt 28-08-2019	10,502.00	
02	M/s KEC International Ltd.	17,700.00	001220, Chq, ICICI Bank, Naharlagun , dt 02-09-2019	17,700.00	
03	M/s Shyama Power India Pvt Ltd	2,360.00	533947, DD, SBI , Tezpur University , dt 11-09-2019	2,360.00	
04	M/s L&T limited	7,493.00	699082, Chq, SBI, Tezpur Medical College, dt 30-09-2019	7,493.00	
05	M/s L&T limited	2,773.00	009395, DD, Axis Bank , Tezpur, dt 23-09-2019	2,773.00	
Total Fee including Goods and Services Tax				=Rs	40,828.00
Good and Service Tax @18%				= Rs	6,228.00
Total Fee excluding Goods and Service Tax				=Rs	34,600.00

With regards,

Handwritten signature
8/11/2019
(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

Handwritten signature
8/11/2019
HoD
Department of Civil Engg., T.U

Handwritten signature
Faculty In-charge



H. 27

O/c

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
 (A Central University established by an Act of Parliament)
 NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/E.27/65D

Dated: 04-10-2019

Mr. Kumarjit Dutta
 Deputy Registrar (Finance)
 Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 66,080/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 4 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1


The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

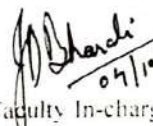
Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Remarks
01	M/s KEC International Limited	6,608.00	001179, Chq. ICICI Bank, Naharlagun, dt 23-07-2019	6,608.00	✓
02	M's Technofab Engineering Limited	8,142.00	533826, DD, SBI, Tezpur University, dt 13-08-2019	8,142.00	✓
03	M/s S.V.C Project Limited	35,400.00	983305, Chq. SBI Bank, Missamari Cantonment, dt 21-08-2019	35,400.00	✓
04	M/s KEC International Limited	15,930.00	000934, Chq. ICICI Bank, Naharlagun, dt 28-08-2019	15,930.00	✓
Total Fee including Goods and Services Tax			=Rs	66,080.00	
Good and Service Tax @18%			=Rs	10,080.00	
Total Fee excluding Goods and Service Tax			=Rs	56,000.00	

With regards,


 04/10/2019
 (Dr. Utpal Kr Das)
 HoD, Department of Civil Engineering
 Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
 Copy to: Dean, R&D.


 04/10/2019
 HoD
 Department of Civil Engg., T.U


 07/10/2019
 Faculty In-charge



o/c

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/

Dated: 16-09-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 79,826/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 6 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Remarks
01	M/s Lira Construction Pvt Ltd	43,762.00	323365, DD, State Bank of India, Jang, dt 15-07-2019	43,762.00	
02	M/s Technofab Engineering Pvt Ltd	3,540.00	828394, DD, SBI, Bhalukpong, dt 26-07-2019	3,540.00	
03	M/s K.R.C	7,080.00	000253, Chq, HDFC Bank, Tezpur, dt 10-07-2019	7,080.00	
04	M/s Sterling Wilson Pvt Ltd	900.00	004941, DD, Axis Bank, Biswanath Chariali dt 15-07-2019	900.00	
05	M/s Saraogi Builders Pvt Ltd	21,122.00	533619, DD, SBI Bank, Tezpur University dt 25-07-2019	21,122.00	
06	M/s Technofab Engineering Pvt Ltd	3,422.00	828390, DD, SBI Bank, Bhalukpong dt 23-07-2019	3,422.00	
Total Fee including Goods and Services Tax				=Rs	79,826.00
Good and Service Tax @18%				=Rs	12,177.00
Total Fee excluding Goods and Service Tax				=Rs	67,649.00

With regards,

(Dr. Ankurjyoti Saikia)
HoD (In-Charge)
Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.

HoD (In-Charge)
Department of Civil Engg., T.U

Faculty In-charge



तेजपुर विश्वविद्यालय TEZPUR UNIVERSITY
(केंद्रीय विश्वविद्यालय/A Central University)

ofe

कुलाध्यक्ष का सर्वोत्तम विश्वविद्यालय पुरस्कार.2016/ Visitor's Best University Award. 2016

DEPARTMENT OF CIVIL ENGINEERING

तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

TU/CE Cons 12-F.27 645

Date 21-08-2019

To
Finance Officer
Tezpur University

Sub: Submission of consultancy expenditure vouchers etc. for reimbursement

Sir,
Please find herewith a statement of expenditure with paid vouchers in original amounting to Rs. 57,050 - (Rupees Fifty Seven thousand Fifty) only towards Consultancy works of Civil Engineering Department starting from 1st Nov 2018 to 31st July 2019.

The reimbursement may be made from the Civil Engineering Department share of Civil Engineering Dept. Consultancy services Fee. Please note that 20% of the total consultancy fee constitutes the Civil Engineering Dept. share of Civil Engineering Dept. consultancy services and is kept deposited in the SBI Account "Tezpur University Consultancy Account".

A statement of the expenditure is given below.

Statement of the Expenditure:

V. No.	Supplier	Particulars	Amounts (Rs)
1.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 1 Nov to 10 Nov, 2018	2100.00
2.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 12 Nov to 20 Nov, 2018	2800.00
3.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 26 Nov to 28 Nov, 2018	1050.00
4.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 1 Dec to 5 Dec, 2018	1400.00
5.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 6 Dec to 17 Dec, 2018	2800.00
6.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 18 Dec to 19 Dec, 2018	700.00
7.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 20 Dec to 28 Dec, 2018	2100.00
8.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 1 Jan to 10 Jan, 2019	2800.00
9.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 11 Jan to 11 Jan, 2019	350.00
10.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 21 Jan to 25 Jan, 2019	1400.00
11.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 28 Jan to 31 Jan, 2019	1400.00
12.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 1 Feb to 8 Feb, 2019	2100.00
13.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 11 Feb to 14 Feb, 2019	1400.00



तेजपुर विश्वविद्यालय/ TEZPUR UNIVERSITY
(केंद्रीय विश्वविद्यालय/A Central University)

कुलाध्यक्ष का सर्वोत्तम विश्वविद्यालय पुरस्कार, 2016/ Visitor's Best University Award, 2016

DEPARTMENT OF CIVIL ENGINEERING

तेजपुर-784028 :: असम / TEZPUR-784028 ASSAM

FU/CE/Cons/12-F-27/

Date 21/08/2019

14.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 15 Feb to 22 Feb, 2019	2100.00
15.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 26 Feb to 28 Feb, 2019	1050.00
16.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 1 March to 8 March, 2019	2100.00
17.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 11 March to 22 March, 2019	2800.00
18.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 25 March to 29 March, 2019	1750.00
19.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 1 April to 5 April, 2019	1750.00
20.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 8 April to 12 April, 2019	1750.00
21.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 22 April to 30 April, 2019	2450.00
22.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 1 May to 8 May, 2019	2100.00
23.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 9 May to 22 May, 2019	2800.00
24.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 23 May to 28 May, 2019	1400.00
25.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 3 June to 7 June, 2019	1400.00
26.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 10 June to 13 June, 2019	1400.00
27.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 14 June to 20 June, 2019	1750.00
28.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 21 June to 28 June, 2019	2100.00
29.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 1 July to 10 July, 2019	2800.00
30.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 11 July to 22 July, 2019	2800.00
31.	CE Dept., Tezpur University	Casual Roll Sheet (F Charu) 23 July to 31 July, 2019	2450.00
Total			59150.00

(Rupees Fifty Nine Thousand One Hundred Fifty) only

I request you to reimburse the total amount Rs. 59,150/- (Rupees Fifty Nine Thousand One Hundred Fifty) only at your earliest convenience.

With regards,

(Dr. U. Kr. Das)

Head

Dept. of Civil Engg., TU

Encl: 1. Vouchers in original (VN-1 to VN-31)
2. DAC Resolution on dated 02 Aug 2019



o/c

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/643

Dated: 16.8.2019
20-07-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 35,400/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 1 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University.

GSTN No: 18AAAJT2654FIZ1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

It may be noted that the principal consultant for the above mentioned consultancy are **Dr. Shailen Deka** and **Dr Ankurjyoti Saikia**, due weightage will accordingly be given for equitable distribution of faculty share of consultancy amount.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
01	M/s ESS Foundation Private Limited	35,400.00	580679,DD, SBI South Guwahati, dt 29/05/2019	35,400.00	Dr Shailen Deka & Dr Ankurjyoti Saikia
Total Fee including Goods and Services Tax				=Rs	35,400.00
Goods and Services Tax @18%				=Rs	5,400.00
Total Fee excluding Service Tax				=Rs	30,000.00

With regards,

(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letter for each of the above works.
Copy to: Dean, R&D.

HoD
Department of Civil Engg., T.U

Faculty In-charge



o/c

DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/ 642

Dated: 31-07-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 139,063/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 8 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. **GSTN No: 18AAAJT2654F1ZI**

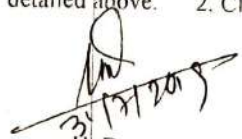
The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re- marks	
01	M/s Meetei Construction	2,360.00	✓ 745331, Chq, Vijaya Bank, Tezpur, dt 20-05-2019	2,360.00		
02	M/s S.R. Ashok	44,250.00	✓ 623249, DD, PNB, Tezpur, dt 22-05-2019	44,250.00		
03	M/s Suguna Foods Pvt Ltd	1,180.00	✓ 533336, DD, SBI Bank, Tezpur University, dt 23-05-2019	1,180.00		
04	M/s S.V.C Project	29,500.00	✓ 983578, Chq, SBI Bank, Missamari Cant dt 28-05-2019	29,500.00		
05	M/s Technofab Engineering	12,980.00	✓ 357414, Chq, SBI, Seppa dt 30-05-2019	12,980.00		
06	M/s A.K.Mitra	10,561.00	✓ 000108, Chq, UCO Bank, Tezpur dt 12-06-2019	10,561.00		
07	M/s Luit Construction	9,440.00	✓ 004987, DD, HDFC Bank, Tezpur dt 24-06-2019	9,440.00		
08	M/s KEC International Limited	28,792.00	✓ 001041, Chq, ICICI Bank, Naharlagun Branch, dt 19-06-2019	28,792.00		
Total Fee including Goods and Services Tax				=Rs	139,063.00	
Good and Service Tax @18%				= Rs	21,213.00	
Total Fee excluding Goods and Service Tax				=Rs	117,850.00	

With regards,


(Dr. Ajpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.


HoD
Department of Civil Engg., T.U


Faculty In-charge

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)



व्यापक योजना, गोहपुर तिनजालि - 791113, अरुणाचल प्रदेश

Comp. Scheme, Gohpur Tinali, Chimpu, Opposite Saint Claret School-791113, Arunachal Pradesh

उत्तर पूर्वी क्षेत्र परियोजना प्रणाली / NORTH EASTERN REGION TRANSMISSION SYSTEM

संदर्भ सं / Ref No.: NER/AP/Comp.scheme/GT/ARP-SS-03/Holongi/279

दिनांक Date: 24-04-2019

To
The Head of Department (Civil)
Tezpur University
Tezpur (Assam)

Sub: Tests of Bricks used in the construction work of 132/33kv Holongi Sub-Station.

Dear Sir/Madam,

Govt. Of India has approved comprehensive scheme for strengthening of Transmission and Distribution system in Arunachal Pradesh and the same is being implemented through POWERGRID. Under above scheme, we have office at Chimpu, Arunachal Pradesh.

It has come to our knowledge that the following Test facilities for Bricks (mentioned below) are available at the laboratory of your esteemed institution. It is, therefore, requested to kindly arrange & carry out the said tests of BRICKS (Brick Name & Sources Agency: M/s KKB Brick Industry-Borgang, Sonitpur, Assam). Quantity of sample sent is (5 Nos),and Lot size is (10,000 Nos.) used for construction of 132/33kv Holongi substation and provide us the test result with comments on the result obtained.

The tests to be carried out for the BRICKS and some relevant information are as follows:

1. Dimensional Tolerance
2. Compressive Strength
3. Water Absorption
4. Efflorescence

The necessary cost towards the test will be paid by M/S KEC International Limited, Nirjuli the bearer of this letter. You are requested to e-mail the results directly to prasanta@powergridindia.com and compgohpur@powergrid.co.in and send the printed copies to the following address:

c/o Kocho Bengde
2nd Floor, Powergrid Corporation of India Limited
Comp. Scheme Site Office
Opposite Saint Claret School
Claret Nagar, Chimpu-791113

Thanking You,

Yours faithfully,

Prasanta Kumar Das
Chief Manager, Comp. Scheme,
POWERGRID, Gohpur Tinali, AP

गोहपुर तिनजालि व्यापक योजना - अरुणाचल प्रदेश

Gohpur Tinali Comp. Scheme Arunachal Pradesh



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

JDB

Ref. No. TU/CE/Cons/12/F.27/ 640

Dated: 18-06-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 31,211/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 5 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.


Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Remarks
01	M/s Technofab Engineering Ltd	10,679.00	357402, Chq, SBI, Seppa, Arunachal Pradesh dt 06-04-2019	10,679.00 ✓	
02	M/s Sterling Wilson Pvt Ltd	3,068.00	004876, DD, Axis Bank, Biswanath Chariali, dt 03-04-2019	3,068.00 ✓	
03	M/s Simplex Infrastructure Ltd	2,714.00	141043, Chq, Axis Bank, Tezpur, dt 22-04-2019	2,714.00 ✓	
04	M/s KEC International Ltd	6,608.00	000962, Chq, ICICI Bank, Naharlagun dt 12-04-2019	6,608.00 ✓	
05	M/s Larsen and Toubro Ltd	8,142.00	928039, Chq, Citi Bank, Paylink Instrument dt 10-05-2019	8,142.00	
Total Fee including Goods and Services Tax				=Rs	31,211.00
Good and Service Tax @18%				=Rs	4,761.00
Total Fee excluding Goods and Service Tax				=Rs	26,450.00

With regards,


18/06/2019

(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.


18/06/2019

HoD
Department of Civil Engg., T.U


18/06/2019
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

etc

Ref. No. TU/CE/Cons/12.F.27/ 646

Dated: 18-06-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 31,211/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 5 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1


The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

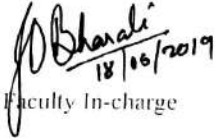
Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-remarks
01	M/s Technofab Engineering Ltd	10,679.00	357402, Chq. SBI, Seppa, Arunachal Pradesh dt 06-04-2019	10,679.00 ✓	
02	M/s Sterling Wilson Pvt Ltd	3,068.00	004876, DD, Axis Bank, Biswanath Chariali, dt 03-04-2019	3,068.00 ✓	
03	M/s Simplex Infrastructure Ltd	2,714.00	141043, Chq, Axis Bank, Tezpur, dt 22-04-2019	2,714.00 ✓	
04	M/s KEC International Ltd	6,608.00	000962, Chq, ICICI Bank, Naharlagun dt 12-04-2019	6,608.00 ✓	
05	M/s Larsen and Toubro Ltd	8,142.00	928039, Chq. Citi Bank, Paylink Instrument dt 10-05-2019	8,142.00	
Total Fee including Goods and Services Tax				=Rs 31,211.00	
Good and Service Tax @18%				=Rs 4,761.00	
Total Fee excluding Goods and Service Tax				=Rs 26,450.00	

With regards,


(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.


HoD
18/06/2019
Department of Civil Engg., T.U


18/06/2019
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)

NAPAAM :: TEZPUR - 784 028 :: ASSAM

o/c

Ref. No TU/CE/Cons/12/F 27 635

Dated: 14-05-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 80,751/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 7 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w e f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Remarks
01	M/s Sterling & Wilson Private Limited	9,027.00	219794, Chq, Axis Bank, Mundra, dt 08-03-2019	9,027.00	
02	M/s Ganapati Constructions	35,616.00	081057 DD, UCO Bank, Itanagar, dt 08-03-2019	35,616.00	
03	M/s Mecgale Pneumatics Pvt Ltd	9,794.00	038565, Chq, SBI Bank, Missamari Cant, dt 19-03-2019	9,794.00	
04	M/s Mecgale Pneumatics Pvt Ltd	13,688.00	038562 Chq, SBI Bank, Missamari Cant dt 15-03-2019	13,688.00	
05	M/s K.E.C. International Limited	6,726.00	000886, Chq, ICICI Bank, Naharlagun dt 17-03-2019	6,726.00	
06	M/s Saguna Foods Pvt Ltd	1,180.00	015692 DD, Axis Bank, Beltola dt 07-03-2019	1,180.00	
07	M/s Meetei Construction Pvt Ltd	4,720.00	745309, Chq, Vijaya Bank, Tezpur dt 26-03-2019	4,720.00	
Total Fee including Goods and Services Tax				=Rs	80,751.00
Good and Service Tax @18%				=Rs	12,318.00
Total Fee excluding Goods and Service Tax				=Rs	68,433.00

With regards,

(Dr. Utpal Kr Das)
HOD, Department of Civil Engineering
Tezpur University

Enc: 1 Original DD/Cheque as detailed above. 2 Client's Letters for each of the above works
Copy for Dean, R&D

[Signature]
14/05/2019
Department of Civil Engg. TU

[Signature]
14/05/19
Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)

NAPAAM :: TEZPUR – 784 028 :: ASSAM

Ref. No. TU/CE/Cons/12/F.27/ 633

Dated: 06-04-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 61,773/-) as detailed.

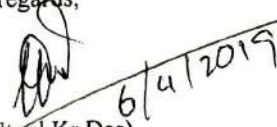
Dear Mr. Dutta,

I am here by submitting 5 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

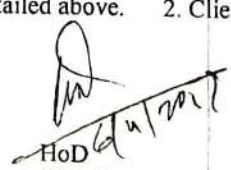
The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

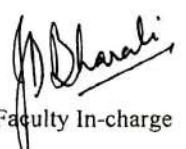
Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Remarks
01	M/s K.E.C international	14,160.00	000848, Chq, ICICI Bank, Naharlagun, dt 02/02/2019	14,160.00	
02	M/s Suma Project , Sarangi Builders Ltd	23,600.00	533047, DD, SBI, Tezpur University, dt 25/02/2019	23,600.00	
03	M/s Sterling & Wilson Private Limited	8,614.00	219792, Chq, Axis Bank, Mundra, dt 05-02-2019	8,614.00	
04	M/s Sterling & Wilson Private Limited	2,360.00	219793, Chq, Axis Bank, Mundra, dt 06-02-2019	2,360.00	
05	M/s Sterling & Wilson Private Limited	13,039.00	004845, DD, Axis Bank, Biswanath Chariali, dt 28-02-2019	13,039.00	
Total Fee including Goods and Services Tax				=Rs	61,773.00
Good and Service Tax @18%				= Rs	9,423.00
Total Fee excluding Goods and Service Tax				=Rs	52,350.00

With regards,


(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works.
Copy to: Dean, R&D.


HoD
Department of Civil Engg., T.U


Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING
TEZPUR UNIVERSITY
 (A Central University established by an Act of Parliament)
 NAPAAM :: TEZPUR - 784 028 :: ASSAM

Dated: 25-03-2019

Ref No TU/CE/Cons/12/F.27/632

Mr. Kumarjit Dutta
 Deputy Registrar (Finance)
 Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 14,160/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 1 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00%, (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654FIZI

The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

The cheque is in lieu of the returned cheque No 000930 dt 19-11-2018 of HDFC Bank, Chandigarh Branch deposited vide letter no TU/CE/Cons/12/F.27/589.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-marks
10	M's Chicago Construction Company	14,160.00	000155, DD, HDFC Bank , North Guwahati dt 22-01-2019	14,160.00	In lieu of returned Chq no 000930 dt 19-11-2018., HDFC Bank, Chandigarh
Total Fee including Goods and Services Tax				=Rs	14,160.00
Good and Service Tax @18%				=Rs	2,160.00
Total Fee excluding Goods and Service Tax				=Rs	12,000.00

With regards,

(Dr. Shailen Deka)
 HoD In charge, Department of Civil Engineering
 Tezpur University

Encl: 1. Original DD Cheque as detailed above. 2. Client's Letters for each of the above works.
 Copy to: Dean, R&D.

HoD In charge
 Department of Civil Engg., T.U

Faculty In-charge



DEPARTMENT OF CIVIL ENGINEERING TEZPUR UNIVERSITY

(A Central University established by an Act of Parliament)
NAPAAM :: TEZPUR – 784 028 :: ASSAM

ofc

Ref. No. TU/CE/Cons/12/F.27/ 596

Dated: 04-02-2019

Mr. Kumarjit Dutta
Deputy Registrar (Finance)
Tezpur University

Sub: Deposit of DD and Cheque received as Consultancy Fee (Total=Rs 141,718/-) as detailed.

Dear Mr. Dutta,

I am here by submitting 9 nos. of cheque as detailed here under payable to "Tezpur University Consultancy" for its deposit in "Tezpur University Consultancy" Account and further. The said amount is the fee payable, for the consultancy services provided by the Civil Engineering Department, TU, to clients as indicated below. The fee includes Goods and Services Tax @18.00% (effective 1-07-2017). Service Tax rate is changed to 18% (GST) w.e.f 1-07-2017 on advice of Finance Department, Tezpur University. GSTN No: 18AAAJT2654F1Z1

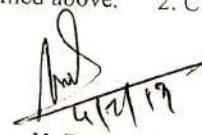
The work has been carried out under the Guidelines of Dean, R&D for Routine and Time Bound Consultancy Projects.

Sl. No.	Name of the Client	DD/Cheque Amount (Rs)	Cheque/DD/BC No., Bank & Dt	Fee (Including G.S.T @18%)	Re-remarks	
01	M/s Gammon-SP Singla J.V	11,800.00	500945, DD, ICICI Bank, Tezpur, dt 29-11-2018	11,800.00		
02	M/s G.M Enterprises	14,160.00	938702, Chq, SBI, Dimapur, dt 27-11-2018	14,160.00		
03	M/s Ashima Infracon Private Limited	25,960.00	500933, DD, ICICI Bank, Tezpur, dt 27-11-2018	25,960.00		
04	M/s Sterling and Wilson Private limited	9,853.00	004805, DD, Axis Bank, Biswanath Chariali, dt 27-12-2018	9,853.00		
05	M/s Agni Shanti Buildtech Private limited	8,614.00	203052, Chq, Axis Bank, Tezpur dt 21-12-2018	8,614.00		
06	M/s Simplex Infrastructures Limited	54,280.00	140347, Chq, Axis Bank, Tezpur dt 18-01-2019	54,280.00		
07	M/s Moni Borah	12,449.00	886031, Chq, SBI, Biswanath Chariali dt 21-12-2018	12,449.00		
08	M/s Technofab Engineering Limited	1,180.00	532781, DD, SBI, Tezpur University, dt 17-12-2018	1,180.00		
09	M/s Technofab Engineering Limited	3,422.00	357394, Chq, SBI, Seppa, dt 22-01-2019	3,422.00		
Total Fee including Goods and Services Tax				=Rs	141,718.00	
Good and Service Tax @18%				=Rs	21,618.00	
Total Fee excluding Goods and Service Tax				=Rs	120,100.00	

With regards,


(Dr. Utpal Kr Das)
HoD, Department of Civil Engineering
Tezpur University

Encl: 1. Original DD/Cheque as detailed above. 2. Client's Letters for each of the above works. Copy to: Dean, R&D.


HoD
Department of Civil Engg., T.U


Faculty In-charge

BUDGET

Title: Investing in Children: Understanding
Location: Vulnerability of Children in Assam amid COVID-19
Responsible Officer(s): Assam
Implementing Partner: Dr. Amiya Kumar Das
Project Period: Tezpur University R&D
 1st September to 31st December 2020

Amount in Indian
 Rupees*

Programme Costs

UNICEF Contribution

No.	Items	Unit	Quantity	Unit cost	Total budgeted (DxE)	Partner's contrib	Total UNICEF Contribution	UNICEF Contribution	
								September - November 2020	Dec-20
A	B	C	D	E	F	G	H	I	J
1.0	Investing in Children: Understanding Vulnerability of Children in Assam amid COVID-19								
1.1	Honorarium of Principal Investigator @ 3500/day x 8 days/month x 4 Months	Days	32	3,500	112,000		112,000	84,000	28,000
1.2	Honorarium of Lead Consultant @ Rs 60000/- month for 4 months	Months	4	60,000	240,000		240,000	180,000	60,000
1.3	Honorarium of Research Associate @ 25000/- month x 4 months	Months	4	25,000	100,000		100,000	75,000	25,000
1.4	Resource Fee for field investigator to conduct In-depth Interview of Key informants (10 officials, 10 FLWs, 10 Villagers)@1000/per telephonic interview (as per Univ. norms)	Number	30	1,000	30,000		30,000	30,000	
1.5	Report designing (one time cost)	Number	1	40,000	40,000		40,000		40,000
1.6	Report printing	Number	30	1000	30000		30000		30000
1.7	Report binding	Number	30	200	6000		6000		6000
	Sub total				558,000	-	558,000	369,000	189,000
	Grand total				558,000	-	558,000	369,000	189,000
Budget Summary								UNICEF Contribution	
Budget Category					Total budgeted	Partner's contrib	Total UNICEF Contribution	September - November 2020	Dec-20
								1st tranche	2nd tranche
Programme Costs					558,000	-	558,000	369,000	189,000
Direct Programme Support Costs									
Indirect Programme Support Costs (maximum up to 7%)									
TOTAL BUDGET					558,000	-	558,000	369,000	189,000


 Registrar
 Tezpur University
 Napaam, Tezpur

Shamshah


BUDGET

Programme Cooperation Agreement Title:	Enhancing the Coverage of Social Protection Schemes Through Evidence Generation, Capacity Building and Budgeting for Children in Assam
Location :	Assam
Responsible Officer(s):	Dr. Amiya Kumar Das
Implementing Partner:	Tezpur University
For the period from:	Feb- Dec 2021
Programme Description:	

Programme Costs

Sl.No.	Budget Heads	Unit	Quantity	Unit cost	Total budgeted	Partner's contribution	Total UNICEF contribution	1st tranche Feb- April	2nd tranche May- July	3rd tranche Aug- October	4th tranche Nov- December
A	B	C	D	E	F=DxE	G	H=F-G	I	J	K	L
Activity 1	Technical support to TTWD										
1.1	Honorarium for 1 Principal Investigator (PI) for 66 days Faculty Time-Equivalent (FTE) @ INR 6,000/- per day	days	66	6000	3,96,000	3,96,000					
1.2	Honorarium for 1 TTWD Consultant for 11 months @ INR 60,000/-	months	11	60,000	6,60,000		6,60,000	1,80,000	1,80,000	1,80,000	1,20,000
1.3	Travel cost for 20 days for 1 TTWD Consultant @ INR 3000/-per travel (on actual)	days	20	3,000	60,000		60,000	6,000	18,000	24,000	12,000
1.4	Food and lodging for 20 days for 1 TTWD Consultant @ INR 1500/- per day in case of visit to outstation only.	days	20	1,500	30,000		30,000	3,000	9,000	12,000	6,000
	Sub total				11,46,000	3,96,000	7,50,000	1,89,000	2,07,000	2,16,000	1,38,000
Activity 2	Technical support in Child Budgeting to Finance Department Assam										
2.1	Honorarium for 1 Coordinator for Finance Department, Assam for 11months @ INR 60,000/-	months	11	60,000	6,60,000		6,60,000	1,80,000	1,80,000	1,80,000	1,20,000
2.2	Travel cost for 12 days for 1 Coordinator for Finance Department , Assam @ INR 3000/- per travel (on actual)	days	12	3,000	36,000		36,000		12,000	12,000	12,000
2.3	Food and lodging for 12 days for 1 Coordinor for Finance Department, Assam @ INR 1500/- per day in case of visit to outstation only.	days	12	1,500	18,000		18,000		6,000	6,000	6,000
	Sub total				7,14,000	-	7,14,000	1,80,000	1,98,000	1,98,000	1,38,000
Activity 3	Human Resource support for data management										
3.1	Honorarium for 1 Data Management Consultant for 11 months @ INR 50,000/-	months	11	50,000	5,50,000		5,50,000	1,50,000	1,50,000	1,50,000	1,00,000
3.2	Travel cost for 20 days for 1 Data Management Consultant @INR 3000/- per travel (on actual)	days	20	3,000	60,000		60,000	6,000	18,000	24,000	12,000
3.3	Food and lodging for 20 days for 1 Data Management Consultant @ INR 1500/- per day in case of visit to outstation only.	days	20	1,500	30,000		30,000	3,000	9,000	12,000	6,000
3.4	Overhead cost for 11 months @ INR 20,000	months	11	20,000	2,20,000	2,20,000					
	Sub total				8,60,000	6,16,000	6,40,000	1,59,000	1,77,000	1,86,000	1,18,000
	Total Budget				27,20,000	6,16,000	21,04,000	5,28,000	5,82,000	6,00,000	3,94,000


 (Biren Das)
 Registrar
 Registrar
 Tezpur University
 Napaam, Tezpur



DETAILED BUDGET

Project Title		Designing and Production of Knowledge Inventory for Capacity Building Programmes						
Location		Assam						
Responsible Officer(s):		Dr. Amiya Kumar Das						
Implementing Partner:		Tezpur University R&D						
Project Period:		12th November to 31st December 2020						
		Programme Costs						
No.	Items	Unit	Quantity	Unit cost	Total budgeted (DxE)	Partner's contribution	Total UNICEF Contribution	12 November to 31 December 2020
A	B	C	D	E	F	G	H	I
Activity 1	Monitoring of Social Protection Schemes and Evidence generation through TTWD							
1.1	Honorarium for Principal Investigator; Faculty -Time Equivalent (FTE) @ Rs 3500/- per day x 30 days	days	30	3,500	105,000	105,000	-	
1.2	Honorarium of Lead Consultant for 30 days @ Rs. 7,000/-	days	30	7,000	210,000		210,000	210,000
1.3	Honorarium of Expert Advisor for 10 days @ Rs. 7,000/- per day	days	10	7,000	70,000		70,000	70,000
1.4	Honorarium of consultant for 40 days @ Rs.3,000/- per day	days	40	3,000	120,000		120,000	120,000
1.5	Honorarium of Research Assistant for 40 days @ 1,500 per day	days	40	1,500	60,000		60,000	60,000
1.6	Resource person fee for documentation of capacity building process with ASRLMs and PMMVY for 15 days @Rs. 3,000/- per	days	15	3,000	45,000		45,000	45,000
	Grand Total						505,000	505,000


 Registrar
 Tezpur University
 Napaam, Tezpur



12 Nov 2020

BUDGET

Programme Cooperation Agreement Title:

Evidence generation on social protection schemes to support policy action and monitoring mechanisms for vulnerable and marginalized communities of Assam

Location :

Assam

Responsible Officer(s):

Dr Amiya Kumar Das

Implementing Partner:

Tezpur University

For the period from:

15 April 2020 - 31st December 2020

Programme Description:

Amount in INR

Programme Costs

No.	Budget Heads	Unit	Quantity	Unit cost	Total budgeted	Partner's contribution	Total UNICEF contribution	1st tranche April - June	2nd tranche July - September	3rd tranche October - December
1	2	3	4	5	6	7	8	9	10	11
	Result area 1: Monitoring mechanism of social protection schemes for children and women in Assam is strengthened									
Activity 1	Study Tea Tribes and Deprivations: A study on access to universal social protection schemes in addressing deprivations in relation to COVID									
1.1	Honorarium for PI for 25 days @ 3000/day	days	25	3000	75,000		75,000	45,000	30,000	
1.2	Honorarium for 1 technical consultant for 20 days @ Rs 2500/day (desk review and secondary data review, methodology & tools development)	days	20	2500	50,000		50,000	30,000	20,000	
1.3	Honorarium for 1 technical consultant for data analysis in pre covid 19 rapid assessment and post covid 19 field assessment @ Rs 2500/day X 10 days	days	10	2,500	25,000		25,000	12,500	12,500	
1.4	Honorarium for 2 field Coordinators @ Rs 1500/day x 8 days each	days	16	1,500	24,000		24,000	12,000	12,000	
1.5	Travel cost for 2 field Coordinators for inter district travel @ Rs 1500/day to 4 districts for 2 days (to and fro the district visited) As per actuals	person	8	1,500	12,000		12,000		12,000	
1.6	Lodging and food for 2 field Coordinators @Rs 1500/ person for 2 days per district x 4 districts for coordinating and data collection	person	8	1,500	12,000		12,000		12,000	
1.8	Design and printing cost of case study+ process mentoring report + policy advocacy material @ 5000 for each kind of document/s	no	3	5,000	15,000		15,000		15,000	
	Sub-total				213,000		213,000	99,500	113,500	
Activity 2	District level meeting (1 district) on review and monitoring mechanism for social protection schemes in post COVID recovery process									
2.1	Cost for materials, kits @ Rs100/person for 20 persons	person	20	100	2,000		2,000			2,000
2.2	Two times tea and snacks for 20 participants for 1 day @ Rs 50/-	person	20	50	1,000		1,000			1,000
2.3	Lunch for 20 participants @ Rs250 for 1 day	person	20	250	5,000		5,000			5,000
2.4	Venue for the workshop for 1 day @ Rs 4000/-	day	1	4,000	4,000		4,000			4,000
	Sub- total				12,000		12,000			12,000

Jonathan

No.	Budget Heads	Unit	Quantity	Unit cost	Total budgeted	Partner's contribution	Total UNICEF contribution	1st tranche April - June	2nd tranche July - September	3rd tranche October - December
	Result area 2: Improved capacities of the SIPRD personal so that PRIS can be effectively trained on the importance and need to integrate children issues in their planning in the following result area									
Activity 4	Finalization of women and child friendly GPDP modules and integration in PRI capacity building process as post COVID phase									
4.1	Honorarium for engagement of 5 resource persons (CSOs and partner organization) for 2 days x 3 months for fortnightly call and video material/ graphics / content development	days	30	2000	60,000		60,000		60,000	
4.2	Honorarium for engaging one external resource person @ Rs 10000 per day for 6 days	days	6	10000	60,000		60,000		60,000	
4.3	Cost for using telecommunication and other medium 4 times in 3 months @1000	no	1	1000	1,000		1,000		1,000	
4.4	One final workshop to finalize the modules									
4.4.1	Travel cost for 5 Resource Persons (RPs) (as per actual)	person	5	2500	12,500		12,500		12,500	
4.4.2	Travel cost for 5 participants (Faculty members of SIR) + 4 Participants from CSOs , partners	person	9	1000	9,000		9,000		9,000	
4.4.3	Air travel for 1 external resource person @ 10000 (as per actual)	no	1	10000	10,000		10,000		10,000	
4.4.4	Travel of 1 external resource person to and from Guwahati airport to Tezpur x 2 days @Rs.3000 per day (as per actual)	no	2	3000	6,000		6,000		6,000	
4.4.5	DSA for 2 days @ 1500 per day	no	2	1500	3,000		3,000		3,000	
4.4.6	Venue cost @ Rs4000 per day	day	1	4000	4,000		4,000		4,000	
4.4.7	Lunch @Rs. 250/- per day for 21 participants (6 RPs + 15 total participants including SIR,CSOs and partner organizations)	person	21	250	5,250		5,250		5,250	
4.4.8	Two time Tea and snacks for 21 participants @ Rs50/-	person	21	50	1,050		1,050		1,050	
4.4.9	Stationary cost @ 2500 + banner @ 500	no.	1	3000	3,000		3,000		3,000	
	Sub-total				174,800		174,800	-	174,800	
Activity 5	Reflection sessions on the GPDP process for participatory action on integration of child and women friendly issues in GPDP plans in post COVID phase:									
5.1	Honorarium for engagement of 4 resource persons from CSO and partner organization in decentralization or 2 days @ Rs 2000 pe month x 3 months for telephonic discussion and reviewing modules	days	24	2,000	48,000		48,000	48,000		
5.2	Cost for teleconference 4 times in 3 months + weekly coordination calls @ Rs 250 per	no	3	250	750		750	750		
5.3	Designing materials GPDP process for participatory action on child and women friendly issues set of fliers , images etc.	no	1	5,000	5,000		5,000	5,000		
	Sub- total				53,750		53,750	53,750		
Activity 6	Process monitoring of the GPDP processes to assess inclusion of women and child friendly issues in the planning process in post covid phase									
6.1	Honorarium for 1 PI for 20 days in 7 months @ Rs 3000/day for the designing of module and monitoring of GPDP process	days	20	3,000	60,000		60,000		51,000	9,000
6.2	Honorarium for 1 consultant for bimonthly visits to 2 districts for 4 days X 5 months @ Rs 2500/day	days	10	2,500	25,000		25,000		15,000	10,000
6.3	Travel cost for 1 PI to field for 6 days (SIPRD meetings, discussions) (as per actual)	days	6	2,500	15,000		15,000		10,000	5,000
6.4	Travel cost of 1 Consultant for 8 days field visits @ Rs 2500 on actuals	days	8	2,500	20,000		20,000		15,000	5,000
6.5	Food and logistics for PI for 3 days @ Rs1500/day	days	3	1,500	4,500		4,500			4,500
6.6	Food and logistics for 10 days @ Rs 1500/- per day for 1 consultant	days	10	1,500	15,000		15,000		9,000	6,000
6.7	Designing and printing cost of module on effective governance at grassroots	no.	1	15,000	15,000		15,000		15,000	
	Sub- total				154,500		154,500	-	115,000	39,500

Jonathan

No.	Budget Heads	Unit	Quantity	Unit cost	Total budgeted	Partner's contribution	Total UNICEF contribution	1st tranche April - June	2nd tranche July - September	3rd tranche October - December
	Result area 3: Increase youth participation of youth in budget processes of Assam									
Activity 7	Cohort meetings and workshops for participatory budget processes with youth bud champions in Tezpur University in postCOVID phase									
7.1	1 Resource person for 2 day youth budget ambassador meetings of youth bud champions in formulation of cohort. content @Rs 10000/- per person	days	2	10,000	20,000		20,000		20,000	
7.2	Resource person for 2 days cohort meetings of youth bud champions in follow up stage for 3 meetings x in 3 months @ Rs 5000/- per day	days	6	5,000	30,000		30,000		20,000	10,000
7.3	Travel for External Resource person by Air 1 time @ Rs 10000/- (as per actual)	no.	1	10,000	10,000		10,000		10,000	
7.4	Travel cost for 1 Resource Person from Guwahati to Tezpur and back X 3 times @ 5000	no	3	5,000	15,000		15,000		10,000	5,000
7.5	Travel cost of one external Resource Person from Guwahati Airport to Tezpur and back @Rs. 3,000/- per sector (as per actual)	no.	2	3,000	6,000		6,000		6,000	
7.6	DSA for 2 RPs for 8 days in 6 months @ Rs 1500/-	days	8	1,500	12,000		12,000		6,000	6,000
7.7	Cost for designing of banner, brochures, workshop module, content for publication @ Rs 2000x5 workshops	no.	5	2,000	10,000		10,000		5,000	5,000
	Sub -total				103,000		103,000		77,000	26,000
Activity 8	Human Resource to support documentation and over all Programme coordination									
8.1	Honorarium for Knowledge Management Consultant @ 3000/per day x 15 days x 9 months	days	135	3,000	405,000		405,000	135,000	135,000	135,000
8.2	Honorarium for project coordinator @ Rs 75000/- for 8.5 months for the project coordinator	months	8.5	75,000	637,500		637,500	187,500	225,000	225,000
8.3	Travel cost for 10 days for 1 Knowledge Management Consultant @Rs. 3,000/- per day	days	10	3,000	30,000		30,000		18,000	12,000
8.4	Travel cost for 4 days X 6 months @ Rs 3000/- per day for the Project Coordinator	days	24	3,000	72,000		72,000		36,000	36,000
8.5	Fooding and lodging for 10 days @Rs1500/-per day for Knowledge Management	days	10	1,500	15,000		15,000		9,000	6,000
8.6	Fooding and lodging for 4 days X 6months @ Rs 1500/day for the project coordinator	days	24	1,500	36,000		36,000		18,000	18,000
	Sub total				1,195,500	-	1,195,500	322,500	441,000	432,000
	Programme costs				1,906,550	-	1,906,550	475,750	921,300	535,500
	* the rate of hiring vehicle from Airport to Tezpur cost estimated @ Rs 3000/-									

Jonathan
9 April 2020