

EPABX No. : 0091-11-27666382-84 Extn. 104/05
: 0091-11-27667877 (Dean's Office)
FAX No. : 0091-11-27667183



FACULTY OF MANAGEMENT STUDIES
UNIVERSITY OF DELHI
DELHI- 110007

Ref No. FMS/

March 2nd, 2023

INVOICE					
FACULTY OF MANAGEMENT STUDIES					
To, The Principal Delhi Metro Rail Corporation Ltd. Delhi Metro Rail Academy Shastri Park Depot, Eastern Approach Road New Delhi – 110053 DMRC GST No. 07AAACD3254A2ZA		Invoice No.: Invoice Date: SAC Code: Date of Event: 1-2-2023 to 3-2-2023	MDP/FMS/21 March 2, 2023 999293		
S.No	Particulars	Amount for 3 days @Rs. 70,000/day	SGST (9%)	G.S Tax (9%)	Amount
1.	Management Development Program (MDP) on 'Leadership and Management' for 25 (upto 25) executives of DMRC	2,10,000	18,900	18,900	2,47,800
2.	MDP for additional 8 additional executives on pro-rata basis	67,200	6048	6048	79,296
Total Amount; Three Lakh Twenty Seven Thousand & Ninety Six only				Total Amount	3,27,096
Account Name: Registrar, University of Delhi IFSC: SBIN 0001067 Account Number: 10851300636 MICR: 110002030 Type of Account : Current Account, Bank Name: State Bank of India, Branch : Delhi University, Delhi —110007 Payable by Account Payee Cheque/NEFT in favor of The Registrar, University of Delhi within 15 days of the invoice date with information at sectionofficer2@fms.edu GSTIN: 07AAAGU0114N3Z8 SAC Code 999293 PAN: AAAGU0114N					

DEAN
Faculty of Management Studies,
University of Delhi
DELHI-110007
Faculty of Management Studies
दिल्ली विश्वविद्यालय, दिल्ली-110007
University of Delhi, Delhi-110007

3/3/23
Sofm2

02/2/23
202/03/23
SO.I

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FAX No. : 0091-11-27667183



FACULTY OF MANAGEMENT STUDIES
UNIVERSITY OF DELHI
DELHI- 110007

Ref No. FMS/

April 4th, 2022

INVOICE

FACULTY OF MANAGEMENT STUDIES

To,
The Principal
Delhi Metro Rail Corporation Ltd.
Delhi Metro Rail Academy
Shastri Park Depot, Eastern Approach
Road
New Delhi – 110053
DMRC GST No. 07AAACD3254A2ZA

Invoice No.: MDP/FMS/19
Invoice Date: April 4, 2022
SAC Code: 999293
Date of Event: 29-3-2022 to 1-4-2022

S.No.	Particulars	Amount for 4 days @Rs. 75,000/day	SGST (9%)	G.S Tax (9%)	Amount
1.	Management Development Program (MDP) for Dy HODs on 'Leadership and Management' for 23 (upto 25) senior executives of DMRC	300,000	27,000	27,000	3,54,000
Total Amount Three Lakh Fifty four Thousand only				Total Amount	3,54,000 ✓

Account Name: Registrar, University of Delhi IFSC: SBIN 0001067
Account Number: 10851300636 MICR: 110002030
Type of Account : Current Account, Bank Name: State Bank of India,
Branch : Delhi University, Delhi – 110007
Payable by Account Payee Cheque /NEFT in favor of The Registrar, University of Delhi
within 15 days of the invoice date with information at sectionofficer2@fms.edu
GSTIN: 07AAAGU0114N3Z8 SAC Code 999293
PAN: AAAGU0114N

V.S. /
DEAN

Faculty of Management Studies.

University of Delhi
Delhi-110007

प्रबन्धन अध्ययन संकाय
Faculty of Management Studies
दिल्ली विश्वविद्यालय दिल्ली- 110 007
University of Delhi, Delhi-110 007

6/4/22
05/04/22
25/4/2022

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FAX No. : 0091-11-27667183



FACULTY OF MANAGEMENT STUDIES
UNIVERSITY OF DELHI
DELHI- 110007

Ref No. FMS/

August 29th, 2022

INVOICE					
FACULTY OF MANAGEMENT STUDIES					
To, The Principal Delhi Metro Rail Corporation Ltd. Delhi Metro Rail Academy Shastri Park Depot, Eastern Approach Road New Delhi – 110053 DMRC GST No. 07AAACD3254A2ZA		Invoice No.: Invoice Date: SAC Code: Date of Event:	MDP/FMS/20 August 29 th , 2022 999293 26-7-2022 to 29-7-2022		
S.No.	Particulars	Amount for 4 days @ Rs. 75,000/day	SGST (9%)	G.S Tax (9%)	Amount
1.	Management Development Program (MDP) for Dy HODs on 'Leadership and Management' for 25 senior executives of DMRC	3,00,000	27,000	27,000	3,54,000
Total Amount Three Lakh Fifty four Thousand only				Total Amount	3,54,000
Account Name: Registrar, University of Delhi IFSC: SBIN0001067 Account Number: 10851300636 MICR: 110002030 Type of Account : Current Account, Bank Name: State Bank of India, Branch : Delhi University, Delhi – 110007 Payable by Account Payee Cheque /NEFT in favor of The Registrar, University of Delhi within 15 days of the invoice date with information at sectionofficer2@fms.edu GSTIN: 07AAAGU0114N3Z8 SAC Code 999293 PAN: AAAGU0114N					

Faculty of Management Studies.

University of Delhi
Faculty of Management Studies
Delhi-110007

University of Delhi, Delhi-110007

25/08/22

30/8/22

EPABX No. : 0091-11-27666382-84 Extn. 104/05
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FACULTY OF MANAGEMENT STUDIES
UNIVERSITY OF DELHI
DELHI- 110007

Ref No. FMS/

March 2nd, 2023

INVOICE					
FACULTY OF MANAGEMENT STUDIES					
To, The Principal Delhi Metro Rail Corporation Ltd. Delhi Metro Rail Academy Shastri Park Depot, Eastern Approach Road New Delhi – 110053 DMRC GST No. 07AAACD3254A2ZA		Invoice No.: Invoice Date: SAC Code: Date of Event:	MDP/FMS/22 March 2 nd , 2023 999293 14.2.2023 to 10.2.2023		
S.No.	Particulars	Amount for 4 days @ Rs. 75,000/day	SGST (9%)	G.S Tax (9%)	Amount
1.	Management Development Program (MDP) for Dy HODs on 'Leadership and Management' for 25 for senior executives of DMRC	3,00,000	27,000 ✓	27,000 ✓	3,54,000 ✓
Total Amount Three Lakh Fifty Four Thousand only ✓				Total Amount	3,54,000 ✓
Account Name: Registrar, University of Delhi IFSC: SBIN 0001067 Account Number: 10851300636 MICR: 110002030 Type of Account : Current Account, Bank Name: State Bank of India, Branch : Delhi University, Delhi – 110007 Payable by Account Payee Cheque /NEFT in favor of The Registrar, University of Delhi within 15 days of the invoice date with information at sectionofficer2@fms.edu GSTIN: 07AAAGU0114N3Z8 SAC Code 999293 PAN: AAAGU0114N					

DEAN

Faculty of Management Studies,
University of Delhi

DELHI-110007

Faculty of Management Studies
University of Delhi, Delhi-110007

3/3/23
85 Fms

02/3/23
2023/03/02

Assistant Registrar (Finance)
University of Delhi
Delhi-110007

Dated: 10.1.2023

Subject: Request for transfer of 75% of Consultancy fee

Dear Sir/ Madam,

This has reference to Letter Ref. no. 11224 Estab.(T)/VI/Comm./2022 dated 30th June, 2022 (copy enclosed) wherein I was given permission for providing Consultancy service for a Research project with Centre for Regional Trade (CRT), Department of Commerce, Ministry of Commerce and Industry, Government of India. **The remuneration for the Consultancy assignment as per the invitation letter received from CRT was Rs. 4,00,000** (copy of letter enclosed).

Regarding the same, I am happy to inform you that I have completed the Consultancy assignment. As per email received from the office of Centre for Regional Trade, **a payment of Rs. 3,60,000 has been transferred to the University** and the PFMS details have been sent by them (copy enclosed). The office of CRT has also stated that **a deduction of Rs. 40,000 has been done as TDS@10%**.

I request you to **kindly release 75% of the Consultancy payment** (as per University rules) to my Savings Bank account the details of which are given below.

S. B. Account No.: 10851505260

Bank Branch: State Bank of India, FU-1, Uttari Pitampura, Delhi-110088

IFSC Code: SBIN0013209

Kindly also see to it that tax is not deducted again as TDS has already been deducted @10% by CRT.

Thanking You

Yours sincerely


(Prof. Niti Bhasin)

Department of Commerce
Faculty of Commerce and Business
University of Delhi
Mobile: 9810335423

Enclosures:

1. Invitation for Consultancy assignment by the Centre for Regional Trade (CRT), Ministry of Commerce and Industry
2. University approval for Consultancy assignment
3. Email from the Office of CRT providing details of transfer of Rs. 3,60,000 to University of Delhi
4. PFMS details
5. Email stating deduction of Rs. 40,000 on account of TDS@10%
6. Copy of Cancelled cheque



Centre for Regional Trade

(Ministry of Commerce and Industry, Government of India)



Dr. Ram Upendra Das
Head & Professor

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

08 June 2022

Dear Prof. Niti Bhasin

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

I. Terms of Reference (ToR):

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

II. Timeframe: 40 days only.

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

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

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

Sincerely

(Dr. Ram Upendra Das)

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

Annexure L

Mc Dwyer

हिंदियन बैंक Indian Bank	Branch : SECTOR 34 S/O 132-133, Sector - 34 Chandigarh - 160022 IFS Code : IDIB000C073	VALID FOR THREE MONTHS ONLY 1 0 0 8 2 0 2 2 D D M M Y Y Y Y
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PAY The Registrar, University of Delhi OR BEARER

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

खा. सं. A/c. No.	OD 6083644876
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FOR NIRMAL HRIDAY EDUCATIONAL SOCIETY

Kamriza Suman
AUTHORISED SIGNATORY
Please sign above

CBS Code: 01490

PAYABLE AT PAR AT ALL OUR BRANCHES

992000002

⑈792855⑈ 160019003⑈ 644876⑈ 30

NHES

Annexure 2
NIRMAL HRIDAY EDUCATIONAL SOCIETY

Date: 15 September 2022

The Registrar
University of Delhi
New Delhi

Dear Sir/Madam

Subject: TDS submission

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

Total amount - 5,29,100/-

TDS deducted - 46,250

Amount paid - 4,82,850

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

Our GST No- 06AABAN0896M1Z7

Yours faithfully

For Nirmal Hriday Education Society (NHES)



Aarti Manuja

Manager- Finance and Implementation

aarti@nhes.in

+918146227744

Head Office: HM-41, Phase II, Mohali
Punjab, India 160055

Operations Office: The Olive School, Thol
Kurukshetra, Haryana, India 136136

Tel: +91 8146227744

aarti@nhes.in

www.nhes.in

Ex-131
27/6/23



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

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

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

Sir,

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

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

This is issued with the approval of the Competent Authority.

Yours faithfully,

23/5/23

Assistant Registrar (Estab.-T)

Copy to:-

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

23/5
Section Officer (Estab-V)

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

Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

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

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

Sir,

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

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

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

This is issued with the approval of the Competent Authority.

Yours faithfully,

Nitha

Assistant Registrar (Estab.-T)

Copy for information and necessary action to:-

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

Section Officer (Estab.-V)

외화송금 상 송금인확인용)
Foreign Currency Transfer Details

(주)아론티어

귀하

송금신청일자(DATE): 2023-08-10

항상 우리은행을 이용해 주셔서 감사합니다.

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

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

REF-NO :	FDT82623001052	송금액(AMOUNT):	USD	1,824.15
FROM :	SEOUL KOREA WOORI BANK(SWIFT : HVBKRSSE)			
TO :	STATE BANK OF INDIA SBININBB231 수취국가: 인도			
20 :	Senders Reference(당행번호)	:	FDT82623001052	
23B :	Bank Operation Code	:	CRED	
32A :	Value Date / Currency / Amount	:	20230810/USD/1,824.15	
	(지급일자 / 통화 / 송금금액)			
50K :	Ordering Customer(송금인)	:	ARONTIER CO.,LTD	
57 :	Account With Institution(수취은행)	:	BIC :SBININBB231 STATE BANK OF INDIA NEW DELHI WAZIRPUR INDUSTRIAL AREA	
59 :	Beneficiary Customer(수취인)	:	A/C-:10851299755 RAMENDRA PRATAP DEPARTMENT OF CHEMISTRY, UNIVERSITY OF DELHI, NORTH CAMPUS, NEW DELHI,1 10007	
70 :	Details of Payment(기타참고사항)	:	Payment for Service	
71A :	Details of Charges(사후수수료부담자)	:	OUR(송금인)	
72 :	SEND TO DEC. INFO	:	(INR/150,000.00)	

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

우리은행 양재역지점

지점 (TEL: 02- 576-8096)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

NIP-01-2022-1000Pads X 100

Finance - X

Fin.X/IBT/2022-23

Dated : 21.12.2022

It has come to know that the consultancy fee in r/o Dr. Ramendra Pratap amounted to Rs. 1,50,000/- has been released by Arontier Co. Ltd. Korea through ECS in A/c - 10851-298755 which is dealt with Finance - III (i), while the Consultancy is dealt with Finance Branch - X and it was to be deposited in A/c No. 10851-298945.

2 The Section Officer (Finance - III (i)) is therefore, requested to transfer the total amount of Rs. 1,50,000/- from A/c No. 10851-298755 to A/c No. 10851-298945 through IBT.

Dealing Assistant

Section Officer

A.R. (C.A.)

①

Please check, confirm and transfer the amount as mentioned in para 2 above.

for s(i)

P.
22/12/22