

File No. - SICI/333

PI- Prof. Shormishtha Panja

दिल्ली विश्वविद्यालय

9818286258

UNIVERSITY OF DELHI

फाईल संख्या

Financial III (i)

File No.



23/1/23

P I Prof. Shormishtha Panja

Title : Hunger ... Canada

विभाग

Department

FA - Shastri Indo-Canadian Institute

विषय

Tenure - 2 yrs.

Subject

we f. 28/11/2019 to 30/4/2020

अनुभाग

Section

981844964

3rd October 2017

Dr. Shelley Hulan

Associate Professor,
Dept. of English language and literature,
University of Waterloo
200, University Ave
West Waterloo
Ontario N2L 3G1, Canada
M: +1-226-338-9032
Telephone: +1-1-519-888-4567*36867
E-mail: Arnab.Dutta@iitgn.ac.in

Sub: Acceptance of Project: "Hunger pangs and growing pains: The literature of food scarcity in late colonial India and Canada" under Shastri Institutional Collaborative Research Grant for 2017-19.

Dear Dr. Hulan,

On behalf of the Shastri Indo-Canadian Institute, I am pleased to inform you that your proposal is among the 6 projects that have been selected for funding in the areas of Environmental Science, Physics, Civil Engineering, Chemistry, English & Nursing.

Your application was evaluated by a selection committee who made recommendations for approval to the Executive Council of the Shastri Institute. In concurrence with the recommendations of the Adjudication Committee, the Executive Council has approved a grant of **Rs. 5,00,000 (Rs. 5 lakhs) each for two years for your project on "Hunger pangs and growing pains: The literature of food scarcity in late colonial India and Canada" in collaboration with Shormishtha Panja, Professor, University of Delhi India.**

This two-year Collaborative Research Project grant is supported by funds from Ministry of Human Resource Development, Department of Higher Education (MHRD), Government of India. **The grant for next financial year is subject to receipt of funds from the MHRD.**

Please note that the Shastri Institute encourages:

- (i) Maximum involvement and participation of students in the project.

- (ii) Promotion and the dissemination of findings among the developmental agencies and policy makers.
- (iii) Completion of research activities and reporting on time and in accordance with the budget submitted.
- (iv) Sustainable outcomes: creating links with other research institutes, academics, developmental organizations, activities and policymakers that extend beyond the specific research activity being undertaken by the project in India and Canada.

The grant earmarked for your project for 2017-18 is Rs.5,00,000 which is being processed and will be released upon receipt of a revised budget for the current year.* Any expenses incurred beyond budgeted amount must be recovered from other sources.

The second year grant will be released on receipt of the following:

- Proposed Budget for 2nd year;
- Narrative Report of 2017-18;
- Utilization Certificate of 2017-18.

The amount that will be released in the second year will be **eighty five (85) percent** of the grant for the year. The remaining **fifteen (15) percent** will be released upon receipt of the utilization certificate, financial and final narrative reports.

Please ensure to acknowledge Shastri Indo-Canadian Institute if you share/discuss your project in any forum and while printing/publishing the research outcomes of this project.

Please sign the attached copy of this letter as confirmation of your acceptance and return it to the Shastri Indo-Canadian Institute, at the following address:

**Attn: Programme Officer-SICRG
Shastri Indo-Canadian Institute
5, Bhai Vir Singh Marg
New Delhi – 110 001**

Should you have any query, please feel free to contact me at prachi@sici.org.in or Ms. Reshma Rana at reshma@sici.org.in.

Congratulations and best wishes,

Sincerely,

Prachi Kaul, Ph.D
Director

* The funds will be released and utilized for the project in 2017-18.

Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13/11/2019	Forex Txn--	/	1067	6,085.00		1,758.48
13/11/2019	TRANSFER CREDIT--	SWEEP FROM 37792550775 FORIEGN ONTRIBUTION A/ /	1067		1,017.00	2,775.48
13/11/2019	Forex Txn-Commission-	/	1067	1,180.00		1,595.48
13/11/2019	Forex Txn-Service-	/	1067	45.00		1,550.48
21/11/2019	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 37792550775 FORIEGN ONTRIBUTION A/ /	1067		1,018.00	2,568.48
21/11/2019	TO TRANSFER-TRANSFER TO-	TRANSFER TO 10851508341 Ms ANITA CHANDRA /	1067	790.00		1,778.48
21/11/2019	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 37792550775 FORIEGN ONTRIBUTION A/ /	1067		1,018.00	2,796.48
21/11/2019	TO TRANSFER-TRANSFER TO-	TRANSFER TO 10851508341 Ms ANITA CHANDRA /	1067	928.00		1,868.48
22/11/2019	DEBIT- DUFINJ.1/0110851299755-	/	1067	510.00		1,358.48
25/11/2019	TO TRANSFER-EXCHANGE ON FOREIGN BUSINESS-	TRANSFER TO 98438010672 /	1067	118.00		1,240.48
25/11/2019	Forex Txn-INTERNAT ATOMIC ENERGY AGENCY 0106719TP0000147-	/	1067		4,64,598.00	4,65,838.48
25/11/2019	Forex Txn-Service-	/	1067	508.00		4,65,330.48
28/11/2019	Forex Txn-TP152 CAD2280@52.8 0106719TP0000152-	/	1067		1,20,384.00	5,85,714.48
28/11/2019	Forex Txn-Service-	/	1067	198.00		5,85,516.48
28/11/2019	TO TRANSFER-EXCHANGE ON FOREIGN BUSINESS-	TRANSFER TO 98438010672 /	1067	118.00		5,85,398.48

**This is a computer generated statement and does not require a signature.

Entered in cashbook
 Page no - 026 (28/11/19)
 By [Signature] 23/11/2019

Bank
 Commission

* 1,20,384 /
 - 316 /

 1,20,068 /

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13/10/2020	13/10/2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER.	SWEEP FROM 39536584839 FOREIGN CONTRIBUTION A/	1067		3,019.00	5,037.48
13/10/2020	13/10/2020	TO TRANSFER-TRANSFER TO.	TRANSFER TO 10851508341 Ms. AMITA CHANDRA /	1067	3,641.00		1,396.48
13/10/2020	13/10/2020	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER.	SWEEP FROM 39536584839 FOREIGN CONTRIBUTION A/	1067		22,144.00	23,540.48
13/10/2020	13/10/2020	TO TRANSFER-TRANSFER TO.	TRANSFER TO 32482729457 REPAIR ENGINEERING WOR /	1067	22,450.00		1,090.48
03/11/2020	03/11/2020	TO TRANSFER-EXCHANGE ON FOREIGN BUSINESS.	TRANSFER TO 98430010672 /	1067	118.00		972.48
03/11/2020	03/11/2020	Forex Txn-TP 168 EUR 5984@55.19INTL ATOMIC E0106720TP0000168.	/	1067		5,09,777.00	5,10,749.48
03/11/2020	03/11/2020	Forex Txn-Service.	/	1067	549.00		5,10,200.48
04/11/2020	04/11/2020	DEBIT SWEEP-	SWEEP TO 39781567528 /	1067	4,09,000.00		1,01,200.48
06/11/2020	06/11/2020	TO TRANSFER-TRANSFER TO.	TRANSFER TO 35837348107 Dr RAKESH KUMAR SETH (/	1067	17,938.00		83,262.48
06/11/2020	06/11/2020	TO TRANSFER-TRANSFER TO.	TRANSFER TO 35837348107 Dr RAKESH KUMAR SETH (/	1067	15,510.00		67,752.48
23/11/2020	23/11/2020	TO TRANSFER-EXCHANGE ON FOREIGN BUSINESS.	TRANSFER TO 98430010672 /	1067	118.00		67,634.48
23/11/2020	23/11/2020	Forex Txn-TP179CAD2993.18@55.78UNIV OF WATER0106720TP0000179.	/	1067		1,66,960.00	2,34,594.48
23/11/2020	23/11/2020	Forex Txn-Service.	/	1067	240.00		2,34,354.48
25/11/2020	25/11/2020	DEBIT SWEEP-	SWEEP TO 39827312026 /	1067	1,33,000.00		1,01,354.48

**This is a computer generated statement and does not require a signature.

CAD-2993 @ 55.78

Credit in our a/c - 10851299755

Prof. Sharmista Panja

Dept of English (Page no- 056 (23/11/22))

Sd/- 06/11/2021

G.R. Page No. 8 Sr. No 17

06/11/2021

Prof. Sharmishta Parja

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/01/2023	06/01/2023	TO TRANSFER-C012303543735 DR duuniv-	TRANSFER TO 4899756105211 /	10521	8,496.00		731.58
07/01/2023	07/01/2023	BY TRANSFER-NEFT*RBISOPFMS01*RBIO082 336198547*Science and Engi-	TRANSFER FROM 3199960044301 /	4430		40,00,000.00	40,00,731.58
07/01/2023	07/01/2023	BY TRANSFER-NEFT*RBISOPFMS01*RBIO082 336198573*Science and Engi-	TRANSFER FROM 3199967044305 /	4430		4,46,200.00	44,46,931.58
10/01/2023	10/01/2023	TO TRANSFER-TRANSFER TO-	TRANSFER TO 41092862085 AVS BIOCHEM LIFE SCIEN /	1067	38,535.00		44,08,396.58
10/01/2023	10/01/2023	DEBIT--	/	1067	2,10,760.00		41,97,636.58
10/01/2023	10/01/2023	DEBIT--	/	1067	42,618.00		41,55,018.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011211702-TUSHAR SCIENTIFIC INDUSTRIES	TRANSFER TO 99506044303 / TUSHAR SCIENTIFIC INDUSTRIES	1067	3,327.00		41,51,691.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011211788-TUSHAR SCIENTIFIC INDUSTRIES	TRANSFER TO 99506044303 / TUSHAR SCIENTIFIC INDUSTRIES	1067	8,338.00		41,43,353.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011211946-AMPLICON BIOTECH	TRANSFER TO 99506044303 / AMPLICON BIOTECH	1067	24,640.00		41,18,713.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011215090-RABIA FAHEEM	TRANSFER TO 99506044303 / RABIA FAHEEM	1067	38,440.00		40,80,273.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011228687-TECH VISIT	TRANSFER TO 99506044303 / TECH VISIT	1067	1,11,886.00		39,68,387.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011228855-J D MARKETING	TRANSFER TO 99506044303 / J D MARKETING	1067	12,500.00		39,55,887.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011228982-SISH ENTERPRISES	TRANSFER TO 99506044303 / SISH ENTERPRISES	1067	1,000.00		39,54,887.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011231138-SISH ENTERPRISES	TRANSFER TO 99506044303 / SISH ENTERPRISES	1067	1,050.00		39,53,837.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011231348-D S SALES CORPORATION	TRANSFER TO 99506044303 / D S SALES CORPORATION	1067	16,000.00		39,37,837.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011231490-CHEMCO	TRANSFER TO 99506044303 / CHEMCO	1067	8,549.00		39,29,288.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011234904-BIOSOURCE INIDA	TRANSFER TO 99506044303 / BIOSOURCE INIDA	1067	33,365.00		38,95,923.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011239051-MANVI SHARMA	TRANSFER TO 99506044303 / MANVI SHARMA	1067	43,400.00		38,52,523.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011261991-PRAPTI KUNDRA	TRANSFER TO 99506044303 / PRAPTI KUNDRA	1067	38,440.00		38,14,083.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011265184-JAIBEER SINGH	TRANSFER TO 99506044303 / JAIBEER SINGH	1067	22,320.00		37,91,763.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011269508-GAJENDER GIRI	TRANSFER TO 99506044303 / GAJENDER GIRI	1067	22,320.00		37,69,443.58
11/01/2023	11/01/2023	DEBIT--	/	1067	2,35,122.00		35,34,321.58
11/01/2023	11/01/2023	DEBIT--	/	1067	2,43,720.00		32,90,601.58
11/01/2023	11/01/2023	TO TRANSFER-NEFT UTR NO: SBIN523011606028-SHASTRI INCO CANADIAN INSTITUTE	TRANSFER TO 99506044303 / SHASTRI INCO CANADIAN INSTITUTE	1067	2,66,926.00		30,23,675.58
11/01/2023	11/01/2023	DEBIT--	/	1067	1,36,400.00		28,87,275.58
11/01/2023	11/01/2023	DEBIT SWEEP--	SWEEP TO 41583971846 /	1067	27,87,000.00		1,00,275.58
12/01/2023	12/01/2023	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585010672 /	1067	1,390.00		98,885.58
12/01/2023	12/01/2023	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41583971846 REGISTRAR UNIVERSITY O /	1067		4,40,000.00	5,38,885.58
12/01/2023	12/01/2023	DEBIT--	/	1067	5,38,500.00		385.58
12/01/2023	12/01/2023	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 41583971846 REGISTRAR UNIVERSITY O /	1067		10,000.00	10,385.58
12/01/2023	12/01/2023	TO TRANSFER-NEFT UTR NO: SBIN123012551596-	TRANSFER TO 99506044303 /	1067	9,849.00		536.58