

3.1.3: Percentage of teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/research during the last five years

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e-copies of the award letters of the teachers



\*20614/IV/18\*

Nº Salida: 9755

31/07/2018 14:51:09



**f SéNeCa(+)**

Agencia de Ciencia y Tecnología  
Región de Murcia

SR. D. MEHTA VAIBHAV  
MARWADI UNIVERSITY  
RAJKOT-MORBI HIGHWAY ROAD, GAURIDAD  
360003 GUJARAT - INDIA

En el lugar y fecha de la firma electrónica

Estimado investigador:

En relación con su escrito, en el que como adjudicatario de una ayuda con cargo a la convocatoria "Ayudas a la realización de estancias de investigadores visitantes en universidades y OPIs de la Región de Murcia", integrada en el Programa Regional de Movilidad, Colaboración e Intercambio de Conocimiento "Jiménez de la Espada", en el que solicitaba poder realizar la estancia en la Universidad de Murcia desde el 3 de septiembre al 29 de noviembre, le comunico que vistas las razones expuestas, se accede a su petición.

Reciba un atento saludo

Fdo. Juan Antonio Sánchez Martínez  
Director Técnico



[www.fseneca.es](http://www.fseneca.es)

C/ Manresa, 5-Entlo. 30004 Murcia  
T 968 222 971 - F 968 220 712

Agencia de Ciencia y Tecnología  
Región de Murcia

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**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

(a statutory body of the Department of Science &amp; Technology, government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 08-Feb-2019

**ORDER**

Subject: Reimbursement of travel grant to **Dr. NITIN KUMAR SINGH ( Young Scientist )**, Department of **Environmental Science and Engineering, Marwadi Education Foundation , Rajkot-morbi road, opp mahadev wadi, gauridad, rajkot, Rajkot, Gujarat-360003** for attending "15th Specialized Conference on Small Water and Wastewater Systems, Israel (14 October, 2018 to 18 October, 2018)" held in "Haifa, Israel".

1. Sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs. 124448/- (Rs. One Lakh Twenty Four Thousand Four Hundred and Forty Eight Only)** for meeting the expenses incurred towards participating in the above International event.

2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in) and [www.serbonline.in](http://www.serbonline.in)).

3. The expenditure involved is debitable to "**Fund for Science & Engineering Research (FSER)**".

4. **This grant is being reimbursed under the ITS scheme.**

5. The Sanction has been issued to Marwadi Education Foundation, Rajkot-Morbi Road, Opp Mahadev Wadi, Gauridad, Rajkot with the approval of the competent authority under delegated powers on **05 February, 2019** and vide Diary No. **SERB/F/11096/2018-2019** dated **08 February, 2019**.


6. The release amount of **Rs. 124448/- (Rupees One Lakh Twenty Four Thousand Four Hundred and Forty Eight only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Marwadi Education Foundation Group of Institution- Faculty of Engineering
Account Number	313220110000012
Bank Name & Branch	Bank of India First Floor, Marwadi Education Foundation Group of Institution, Morbi - Rajkot Road, Rajkot-360003, Gujarat, India
IFSC/RTGS Code	BKID0003132
Email id of A/C Holder	hardik.dhulia@marwadieducation.edu.in
Email id of PI	nitin261187@gmail.com

7. It is certified that original boarding passes have been received along with other documents and retained in the Board.

8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque in favour of the "Fund for Science & Engineering Research". Non-compliance would lead to the SERB initiating recovery procedures which would also attract applicable penal interest which would be decided by the SERB.

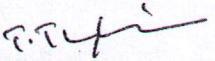
9. In case of any discrepancy you may contact **ITS Section** at [ms.its@serb.gov.in](mailto:ms.its@serb.gov.in).

  
(Dr. T Thangaradjou)  
Scientist E  
[ms.its@serb.gov.in](mailto:ms.its@serb.gov.in)

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. NITIN KUMAR SINGH ( Young Scientist ) Department of Environmental Science and Engineering Marwadi Education Foundation, Rajkot-morbi road, opp mahadev wadi, gauridad, rajkot, Rajkot, Gujarat-360003 Email: nitin261187@gmail.com Mobile: 918218305970
5.	Finance Officer, Marwadi Education Foundation, Rajkot-Morbi Road, Opp Mahadev Wadi, Gauridad, Rajkot

  
(Dr. T Thangaradjou)  
Scientist E  
ms.its@serb.gov.in



**Lodz University of Technology**  
International Cooperation Centre

Program Erasmus +  
Academic Year 2018/2019

**CONFIRMATION**

*To whom it may concern*

We herewith confirm that **Professor Rajendrasinh Jadeja**,

an academic staff member of **Marwadi University**

has delivered 8 hours of classes at **Lodz University of Technology** within the framework of  
Erasmus+ Staff Mobility for Teaching.

in the period **15 - 19 April 2019**.

During the stay, all the objectives of the mobility as specified in Staff Mobility for Teaching  
Agreement were fully accomplished.

Date: 19 April 2019

LODZ UNIVERSITY OF TECHNOLOGY  
International Cooperation Centre  
90-539 Lodz, 36 Żwirki Str.  
tel.: 42 638 38 00  
fax: 42 631 32 49

LODZ UNIVERSITY OF TECHNOLOGY  
International Cooperation Centre

*Malgorzata Świąt*

SECTION OF INTERNATIONAL  
EDUCATIONAL PROJECTS



International Cooperation Centre  
90-539 Łódź, ul. Żwirki 36, building A16  
tel: +48 42 638-38-00, fax +48 42 631-32-49  
email: cwm@adm.p.lodz.pl



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**[COST] Action CA15102 Meeting Participant invitation to Haifa Meeting**

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**COST Association Notification** <noreply@cost.eu>  
To: sarangpande@gmail.com  
Cc: CRMUEC@univpm.it

Thu, May 31, 2018 at 8:04 PM

**OFFICIAL INVITATION**

Dear Prof Sarang Pande,

You are invited to attend the following COST Meeting as a Meeting Participant:

- COST Action: CA15102
- Meeting Title: Haifa Meeting
- Location: Technion University, Haifa, Israel
- Meeting Type: Working Group Meeting
- Meeting Dates: from 2018-05-31 09:00:00 to 2018-06-01 17:00:00

Session(s) to which you are invited:

- Working Group Meeting: from 2018-05-31 09:00:00 to 2018-06-01 17:00:00 (eligible for reimbursement)

The expenses related to your participation during the above-mentioned dates will be reimbursed based on your request and according to COST Rules of Reimbursement that you can consult here: [www.cost.eu/VADEMECUM](http://www.cost.eu/VADEMECUM)

Please confirm or decline your participation in this event by clicking on the following link:

<https://e-services.cost.eu/invitation/0070f8d75bb3861913d10213c22a7e3c/>

If you are new to e-COST, you can register a new e-COST profile on the following link:

<https://e-services.cost.eu/>

Here you can find the reimbursement rules and instructions on how to fill in the Travel Reimbursement Request: [www.cost.eu/StrongAuthentication](http://www.cost.eu/StrongAuthentication)

Kind regards,

Dr Giovanna Cecchi

E-mail address: [CRMUEC@UNIVPM.IT](mailto:CRMUEC@UNIVPM.IT)

Phone: +393498717829

COST Association | [Avenue Louise 149](#)

1050 Brussels | Belgium  
Tel: +32 2 533 38 00 | Fax: +32 2 533 38 90  
[e-cost@cost.eu](mailto:e-cost@cost.eu) | <http://www.cost.eu>

**[COST] Action CA15102: Payment recorded**

**COST Association Notification** <noreply@cost.eu>  
To: sarangpande@gmail.com  
Cc: CRMUEC@univpm.it

Tue, Sep 11, 2018 at 7:33 PM



Dear Prof Sarang Pande,

We inform you that the payment of EUR 856.75 for the Meeting [Haifa Meeting] has been processed and will be sent to your bank account as soon as possible.

Hereby are the details of the payment:

**Event Details**

COST Action: [CA15102]  
Meeting Type: Working Group Meeting  
Date: 31-05-2018 to 01-06-2018  
Place: Technion University

**Bank Transfer Details**

Beneficiary Prof Sarang Pande  
Amount EUR 856.75  
Account Holder Name Sarang Pande  
Account Holder Address \*\*\*\*\*  
Account Holder Country \*\*\*\*\*  
Bank Name  
Bank Country India  
IBAN \*\*\*\*\*  
SWIFT \*\*\*\*\*

For any further requests feel free to contact me.

Kind regards,

Dr Giovanna Cecchi  
Grant Holder  
Università Politecnica delle Marche  
+393498717829  
[CRMUEC@UNIVPM.IT](mailto:CRMUEC@UNIVPM.IT)

The invitation is closed for further modifications.

Prof Sarang Pande

Your online reimbursement request has been successfully submitted and the Grant Holder has been notified. You may download the Travel Reimbursement Request (TRR) in pdf format for personal filing. No further action is required from your side.

Meeting Details

Meeting ID	ECOST-MEETING-CA15102-310518-099882
Title	Haifa Meeting
Start Date	2018/05/31
End Date	2018/06/01
Location	Technion University, Haifa, Israel
Session(s) to which you are invited:	
Working Group Meeting	from 2018/05/31 09:00 to 2018/06/01 17:00 (eligible for reimbursement)

Step 1/5 Invitation : Accepted

Step 2/5 Reimbursement : Yes

The next steps are to be completed after the event has finished.

Step 3/5 Travel information and expenses

Please carefully read the Travel Reimbursement Request (TRR) Rules before you encode your expenses.

Travel dates (Door to Door)

Travel Start      Date       Time  ▾  
 Travel End        Date       Time  ▾

Meeting Attendance

Please confirm your participation to the meeting. Please note that the dates below may not reflect the dates of the entire event, but only those dates for which you were invited.

31 May 18

01 Jun 18

Accommodation expenses i

Number of nights       ▾  
 Applicable rate per night      EUR 120.00  
 Reimbursable amount      EUR 240.00  
 Justification

Meals expenses i

Number of meals       ▾  
 Applicable rate per meal      EUR 20.00  
 Reimbursable amount      EUR 80.00  
 Justification

Long distance (Cross border) travel expenses

Means of transportation      Plane



Reimbursable amount EUR 507.25 (INR 40 000.00)

**Local transport expenses**

Expense type Public transport expenses  
Justification Bus from Rajkot to Ahmedabad airport and return Bus from Ahmedabad (local) to Rajkot and local travel at Ahmedabad and Rajkot.  
Reimbursable amount EUR 22.83 (INR 1 800.00)

**Local transport expenses**

Expense type Taxi expenses  
Justification Taxi from Railway station to Hotel  
Reimbursable amount EUR 15.60 (ILS 65.00)

**Local transport expenses**

Expense type Public transport expenses  
Justification Ben Gurion Airport to Haifa station and return from Haifa station to Ben Gurion Airport  
Reimbursable amount EUR 16.82 (ILS 70.10)

**Other expenses i**

Reimbursable amount 0.00

**Currency exchange rates from 2018-06-01 used in expenses**

1 INR = 0.0126810000 EUR  
1 ILS = 0.2399960000 EUR

**Supporting Documents**

Download ALL

- Attached Document 1 Air Ticket Ahmedabad-Tel Aviv  
*Upload date: 2018-06-04 10:47:39*
- Attached Document 2 Bus Ticket Rajkot - Ahmedabad  
*Upload date: 2018-06-04 11:02:37*
- Attached Document 3 Tel Aviv to Haifa Train  
*Upload date: 2018-06-04 11:10:20*
- Attached Document 4 Ahmedabad to Rajkot - Bus  
*Upload date: 2018-06-04 11:10:53*
- Attached Document 5 train haifa tel aviv  
*Upload date: 2018-07-13 16:28:07*

**Current Total**

**EUR 882.50**

**Step 4/5 Bank Account**

Sarang Pande /

**Step 5/5 Submission**

I declare that the above expenses are not being reimbursed from any other source.

The COST Association and the Grant Holder reserve the right to correct this document after signature by the participant to comply with COST Rules.