


Collaboration with National Institute of Pathology (ICMR)
Safdarjung Hospital Campus, New Delhi - 110029

One collaborative sanctioned which is as follows:

Project ID: 2019-3049

Budget: 34,80,240.00




भारतीय आयुर्विज्ञान अनुसंधान परिषद

Indian Council of Medical Research

Department of Health Research, Ministry of Health & Family Welfare

Government of India



सत्यमेव जयते

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List Of Submitted Detailed Proposals

Sl.No. ◇	Proposal Id ◇	Title ◇	Broad Area ◇	Proposal File Link ◇	Status ◇	Cost Details ◇	Edit Proposal Details ◇	Upload and View Documents ◇	Scheme ◇	Advt. Details ◇
1	2019-3343	 Analysis of esophageal cancer whole transcriptome for identification of potential biomarkers/ therapeutic targets	Informatics, Systems And Research Management	Proposal File	Not Recommended	View	Proposal cannot be edited at this stage	Upload /View	Extramural Research Program	no
2	2019-3049	 Developing predictive model for the early detection of Intrauterine Growth Restriction in new-borns from polycyclic aromatic hydrocarbons concentration (PAHs) in maternal blood	Informatics, Systems And Research Management	Proposal File	Technically Approved	View	Proposal cannot be edited at this stage	Upload /View	Extramural Research Program	no
3	2017-0322	 Integrative analysis of psoriasis transcriptome for identification of potential therapeutic targets	Informatics, Systems And Research Management	Proposal File	In Process	View	Proposal cannot be edited at this stage	Upload /View	Extramural Research Program	no

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1

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Proposed Budget (in Rs.)							
Year	PI Name	Manpower	Equipment	Recurring	Travel	Overhead Charges	Total
Year : 1	Dr. Arun Kumar Jain	923880.00	0	220000.00	0	0	1143880.00
	Dr. Dibyabhaba Pradhan	0	0	0	0	0	0.00
	Dr. Renu Arora	0	0	0	0	0	0.00
	Dr. Ravi Deval	0	0	0	0	0	0.00
Year : 2	Dr. Arun Kumar Jain	940080.00	0	220000.00	0	0	1160080.00
	Dr. Dibyabhaba Pradhan	0	0	0	0	0	0.00
	Dr. Renu Arora	0	0	0	0	0	0.00
	Dr. Ravi Deval	0	0	0	0	0	0.00
Year : 3	Dr. Arun Kumar Jain	956280.00	0	220000.00	0	0	1176280.00
	Dr. Dibyabhaba Pradhan	0	0	0	0	0	0.00
	Dr. Renu Arora	0	0	0	0	0	0.00
	Dr. Ravi Deval	0	0	0	0	0	0.00
34,80,240.00							Total Budget (in Rs)

NO. SB/FT/LS-265/2012
SCIENCE & ENGINEERING RESEARCH BOARD

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016.
Dated: 2 May, 2013

ORDER

Subject: Financial Sanction of the research project titled "Perinatal asphyxia in neonates : A proteomic approach to identify biomarkers of brain damage from serum and cerebrospinal fluid" under the guidance of Dr. Sanjeev Kumar Maurya, Deptt. of Biotechnology, Invertis University, Bareilly-Lucknow Highway, NH 24, Bareilly-243123 Uttar Pradesh.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 16,50,000/- (Rs. Sixteen Lakh Fifty Thousand Only) with break-up of Rs. 1,50,000/- under Capital head and Rs. 15,00,000/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 16,50,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	
1	Equipment Micropipettes, Refrigerator	1,50,000
A'	Total (Capital)	1,50,000
B	Recurring Items (General)	
1	General - A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	12,52,000
2	General - B (Overhead Charges)	2,48,000
B'	Total (General)	15,00,000
C	Total cost of the project (A' + B')	16,50,000

2. Sanction of the SERB is also accorded to the payment of Rs. 1,50,000/- (Rs. One Lakh Fifty Thousand Only) under 'Grants for creation of Capital assets' and Rs. 4,50,000/- (Rs. Four Lakh Fifty Thousand Only) under 'Grants-in-aid -General' to the REGISTRAR, INVERTIS UNIVERSITY, BAREILLY being the grant for the year 2013-14 for implementation of the said research project.

3. The expenditure involved is debitable to

Grant-in-aid for the year 2013-14 (Plan Expenditure- Capital) - Rs. 1,50,000/-
&

Grant-in-aid for the year 2013-14 (Plan Expenditure- General) - Rs. 4,50,000/-

This release is made under OYS Scheme.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/225/2013-14 dated 23.04.2013.

5. Sanction of the grant is subject to the conditions as detailed in guidelines available at www.serb.gov.in.

6. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

Contd...2/-

7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of **RS. 6,00,000/- (Rs.Six Lakh Only)** will be drawn by the Drawing & Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favoring **-REGISTRAR, INVERTIS UNIVERSITY, BAREILLY-** and will be sent to Registrar, Invertis University, Bareilly-Lucknow Highway, NH 24, Bareilly-243123.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

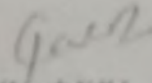
11. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

13. The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.

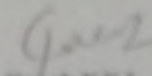
14. The project File no. **SB/FT/LS-265/2012** may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

15. As this is the first grant being released for the project, no previous U/C is required.


(Jacob V.V.)
Scientist-D

Copy forwarded for information and necessary action to:-

1	The Principal Director of Audit, A.C.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2	Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi
3	Pay Accounts Officer, SERB, New Delhi
4	Sanction Folder, SERB, New Delhi
5	File Copy
6	Dr. Sanjeev Kumar Maurya Deptt. of Biotechnology Invertis University, Bareilly-Lucknow Highway, NH 24, Bareilly-243123, Uttar Pradesh [Start date of the project may be intimated by name to the undersigned. Please visit website www.inch.gov.in for all formats and guidelines etc.]
7	Registrar Invertis University Bareilly-Lucknow Highway, NH 24 Bareilly-243123 [Receipt of Cheque/DD may be intimated by name to the undersigned.]


(Jacob V.V.)
Scientist-D

Dated: 29-Sep-2016

ORDER

Subject: Financial Sanction of the research project titled "**Development of Porphyric Intracellular Leishmania Parasite for the Effective Vaccine and Vaccine Delivery System**" under the guidance of Dr. Pankaj Tripathi, Biotechnology, Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly, Bareilly, Uttar Pradesh-243124 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2425500/- (Rs. Twenty Four Lakh Twenty Five Thousand Five Hundred Only) with break-up of Rs. 850000/- under Capital (Non-recurring) head and Rs. 1575500/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 2425500/- has been approved are given below:

The following budget may be considered for Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Olympus Microscope with reflected fluorescence -> Desktop computer for microscope	850000
A'	Total (Non-Recurring)	850000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1355000
2	Recurring - B : (Overhead Charges)	220500
B'	Total (Recurring)	1575500
C	Total cost of the project (A' + B')	2425500

2. Sanction of the SERB is also accorded to the payment of

- Rs. 850000/- (Rupees Eight Lakh Fifty Thousand only) under 'Grants for creation of capital assets' and Rs. 525166/- (Rupees Five Lakh Twenty Five Thousand One Hundred and Sixty Six only) under 'Grants-in-aid General' to Registrar, Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER)
This release is being made under Early Career Research Award. (EC Life Sciences)

4. The Sanction has been issued to Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly with the approval of the competent authority under delegated powers on 27 September, 2016 and vide Diary No. SERB/F/4674/2016-17 dated 28 September, 2016

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1375166/- (Rupees Thirteen Lakh Seventy Five Thousand One Hundred and Sixty Six only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	INVERTIS UNIVERSITY
Account Number	31436643839
Bank Name & Branch	STATE BANK OF INDIA SPECIALISED COMMERCIAL BRANCH, 148 CIVIL LINES, ADMINISTRATIVE OFFICE, GROUND FLOOR BAREILLY, UP 234001
IFSC/RTGS Code	SBIN0017644
Email id of A/C Holder	registrar@invertis.org
Email id of PI	pankajbtripathi@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.


12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. ECR/2016/000264 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

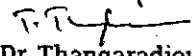
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.


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

To,
Finance & Budget Officer
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. Pankaj Tripathi Biotechnology Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly, Bareilly, Uttar Pradesh-243124 Email: pankajbtripathi@gmail.com Mobile: 919792585047 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (Receipt of Grant may be intimated by name to the undersigned)


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

No. DST/INT/CANADA/IC-IMPACTS/P-11/2019(G)

Government of India
Ministry of Science and Technology
Department of Science & Technology
(International Bilateral Cooperation Division)

Technology Bhavan,
New Mehrauli Road
New Delhi-110016

Date: 27.06.2019

10/7/19

ORDER

Subject: Implementation of Indo-Canadian Joint project entitled: "Improving Fire Safety of Structures Through the Development of Fire Retardant Laminated Glass Glazing" coordinated by Prof. Ajitanshu Vedrtam, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Uttar Pradesh with the Canadian partner Prof. Maged Youssef, Civil and Environmental Engineering, Western University, 1151 Richmond Street North, SEB 3005, London, Canada regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs 27,24,600/- (Rupees Twenty Seven Lakhs Twenty Four Thousand Six Hundred only) for implementation of the Indo-Canadian Joint project entitled: "Improving Fire Safety of Structures Through the Development of Fire Retardant Laminated Glass Glazing" coordinated by Prof. Ajitanshu Vedrtam, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Uttar Pradesh with the Canadian partner Prof. Maged Youssef, Civil and Environmental Engineering, Western University, 1151 Richmond Street North, SEB 3005, London, Canada for a total duration of two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:

General Component : Rs 24,24,600/-
Capital Component : Rs 3,00,000/-

2. Under the existing terms and conditions of the PoC, sending side cover international travel expenses to the state of the receiving country. The receiving side will make local logistic arrangements including local travel and stay arrangements (halt expenses, per diem etc.) in the country visited. The break-up of approved expenditure is as indicated below:

S. No	Items of Expenditure	1 st Year	2 nd Year	Total (Rs.)
a)	Manpower (2JRF)	7,80,000/-	7,80,000/-	15,60,000/-
b)	Minor Equipment	2,00,000/-	1,00,000/-	3,00,000/-
c)	Consumables	50,000/-	50,000/-	1,00,000/-
d)	Visits by Indian Scientists to Canada (Pl. indicate no. of visits & duration) International	2 visits (15 days each) 1,73,800/-	2 visits (15 days each) 1,73,800/-	3,47,600/-

9c Meenu Bajaj

	air-fare by lowest economy class including airport taxes and airport transfers in India Medical insurance Visa Fee			
e)	Visits by Canadian Scientists to India (Pl. indicate no. of visits & duration) Accommodation Charges (Institution guest house as per actual) Rs. 1000/ per day per diem Domestic Travel for Field Visits (if any)	2 visits (15 days each) 55,000/-	2 visits (15 days each) 55,000/-	1,10,000/-
f)	Contingencies/other cost	50,000/-	50,000/-	1,00,000/-
g)	Institutional Overhead	1,08,500/-	98,500/-	2,07,000/-
	Total	14,17,300/-	13,07,300/-	27,24,600/-

3. Sanction of the President is hereby accorded for release of 1st installment amounting to **Rs. 14,17,300/- (Rupees Fourteen Lakhs Seventeen Thousand Three Hundred only)** to the grantee Institute. The payment of this amount may be made by DDO, DST by means of electronically transfer to the following a/c as per Bank details given below:

i	Account Holders name/ designation	Invertis University unit of Uttranchal welfare society
ii	Name of Bank and Address	Bank of Baroda, MSA-Bareilly Branch, College Rd, Multidorab, Shyamganj, Bareilly, 243005
iii	Bank Account Number	3384 0100 0031 25
iv	IFSC Code	BARBOMULBAR

Condition for placing of grant amount:

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. **As per Financial Rule 230 (8), "All interests or other earnings against Grants-in-aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases".**

Conditions for submission of SE/UC and Progress report:

5. (a) The grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project

Mamun Bajaj

completion report within one year from the scheduled date of completion of the project.

(b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. In the event grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

Conditions of Assets (if any) :

8. (a) DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

(b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

Conditions for International Visits :

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

Other Conditions:

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in

Meenu Bajaj

all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

14. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The NGO darpan id number is UP/2017/0161804.

16. The expenditure involved is debitable to **Demand No.84**, Department of Science & Technology for the financial year **2019-20**:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	Research & Development
14.00.31	:	Grants-in-aid General for the year 2019-20 (Previous : ICD-3425.60.798.12.00.31)

17. This issues with the concurrence of IFD vide their Dy. No. **C/1244/ IFD 2019-20**, dated: **26.06.2019**.

18. This sanction order being 1st instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **145** in the register of grants maintained in the Division.

Meenu Bajaj
(Meenu Bajaj)
Under Secretary to the Gol

To,

The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi-110016

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002.
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. **Prof. Ajitanshu Vedrtam**, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Pin-243123, Uttar Pradesh
5. **The Registrar**, Department of Mechanical Engineering, Invertis University, Bareilly, Pin-243123, Uttar Pradesh
6. Sanction Folder
7. Project File.

Meenu Bajaj
(Meenu Bajaj)
Under Secretary to the Gol



21st February

2019

To,
Dr. Ajitanshu Mishra
Ved mandiram, Kuncha panda,
Budaun, Pin – 243601

Place of Work: Invertis University (Bareilly); VBRI Innovation Center (New Delhi)

I am pleased to inform you that you have been awarded the **Post Doctorate Fellowship** of International Association of Advanced Materials (<https://www.iaamonline.org/>); also affiliated to Institute of Advanced Materials, Sweden for the Research topic - "*STUDY ON NOBLE ADVANCED MATERIALS AND THEIR CHARACTERIZATIONS, PROPERTIES AND APPLICATIONS*" This fellowship is for 06 months, effective from **1st March 2019 – 1st September 2019** and could be extended further based on your performance.

You shall be working under 3 line of operation:

1. Experimental Cooperation (Collect and share samples-Advanced Study and Characterization)
2. IPR (Patent or Commercialization)
3. Piezoelectric / Triboelectric (New Project- Material Simulation)

Your monthly scholarship will be INR 20,000 w.e.f. 1st March 2019. You are required to send a monthly presentation at anshuman@vbriindia.com for work update.

Further terms and conditions are given below-

1. Purpose and scope of cooperation

The purpose of this Fellowship is to develop research and educational cooperation based on equality and reciprocity.

2. Confidentiality and Non-Disclosure

The candidate needs to maintain confidentiality in terms of information shared during the fellowship.

3. Intellectual Property Rights ("IP"), Publication and Logos

- 3.1. All Intellectual Property (IP) owned by IAAM shall remain its property during and after the termination of this Fellowship.
- 3.2. All IP developed during the course and scope of this Fellowship will be equally co-owned by both candidate and IAAM with each acquiring fifty percent (50%) thereof.
- 3.3. All publications related to research of "Fellowship" period will be equally properly acknowledged by both candidate and IAAM.
- 3.4. IAAM Fellowship should be acknowledged in these documents in case related to research (Publication, Patent, IPR, Reports etc.)

I hope that your association with the organization will be successful and rewarding.

With best regards,
Dr. Anshuman Mishra
Deputy Director (Research & Innovation)

Accepted

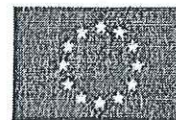

21/2/19

Dr. Ajitanshu Mishra
Invertis University,
Bareilly



MINISTERIO
DE EMPLEO Y
SEGURIDAD SOCIAL

SERVICIO PÚBLICO
DE EMPLEO ESTATAL



CONTRATO DE TRABAJO TEMPORAL

DATOS DE LA EMPRESA

CIF/NIF/NIE Q2818018J

This project has received funding from the European Union's Horizon 2020 Research and Innovation Programme under Grant Agreement No 754382.

D/DÑA. Sebastián Sánchez Prieto	NIF/NIE 70957168Y	EN CONCEPTO (1) Vicerrector/a de Personal Docente e Investigador
NOMBRE O RAZÓN SOCIAL DE LA EMPRESA Universidad de Alcalá	DOMICILIO SOCIAL Plaza de San Diego s/n	
PAIS España	MUNICIPIO Alcalá de Henares	C.POSTAL 28801

DATOS DE LA CUENTA DE COTIZACIÓN

RÉGIMEN 0 1 1 1	COD.PROV. 28	NÚMERO 292552	DIG. CONTR. 77	ACTIVIDAD ECONÓMICA Educación	E D
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DATOS DEL CENTRO DE TRABAJO

PAIS España	MUNICIPIO Alcalá de Henares
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DATOS DEL/DE LA TRABAJADOR/A

D/DÑA. Vedrtam, Ajitanshu	NIF/NIE (2) S4807181	FECHA DE NACIMIENTO 08/11/1982
Nº AFILIACIÓN S.S.	NIVEL FORMATIVO Doctor	NACIONALIDAD Hindú
MUNICIPIO DEL DOMICILIO Alcalá de Henares	PAIS DOMICILIO España	

Con la asistencia legal, en su caso, de D./Dña.

Con NIF/NIE., en calidad de (2)

DECLARAN

Que reúnen los requisitos exigidos para la celebración del presente contrato y, en su consecuencia, acuerdan formalizarlo con arreglo a las siguientes:

CLÁUSULAS

PRIMERA: El/la trabajador/a prestará sus servicios como (3). Dpto. de Arquitectura incluido/a en el grupo profesional de Personal Investigador, para la realización de las funciones (4) como Personal Investigador, de acuerdo con el sistema de clasificación profesional vigente en la empresa.

En el Dpto. de Automática, ubicado en el Dpto. de Arquitectura.

☐ A DISTANCIA, en el domicilio ubicado en (calle, nº y localidad)

SEGUNDA: La jornada de trabajo será: (5)

☒ A tiempo completo: la jornada de trabajo será de 37,5 horas semanales, prestadas de lunes a viernes, con los descansos establecidos legal o convencionalmente.

☐ A tiempo parcial: la jornada de trabajo ordinaria será de ... horas

☐ al día, ☐ a la semana,

☐ al mes, ☐ al año, siendo esta jornada inferior a (6).

La distribución del tiempo de trabajo será de
horas complementarias.....

Ajitanshu

TERCERA: La duración del presente contrato se extenderá desde 01/12/2019 hasta 30/11/2021. Se establece un período de prueba de (7) 6 meses.

Cuando el convenio colectivo permita una duración mayor a la establecida legalmente, señálelo con una X: ☐

CUARTA: El/la trabajador/ra percibirá una retribución de:

- Contrato (Living Allowance): 76.168,24 euros brutos por toda la vigencia del contrato, distribuidos en mensualidades de 3.070,46 euros brutos.
- Ayuda de instalación (Mobility Allowance): 3.635,72 euros brutos por toda la vigencia del contrato, distribuidos en mensualidades de 146,56 euros brutos.
- Ayuda de viaje (Travel Allowance): 1.817,86 euros brutos por toda la vigencia del contrato, distribuidos en mensualidades de 73,28 euros brutos.
- Ayuda familiar (Family Allowance): 7.271,43 euros brutos por toda la vigencia del contrato, distribuidos en mensualidades de 293,12 euros brutos.

QUINTA: La duración de las vacaciones anuales será de (10) 22 días hábiles por cada año completo de servicio o la parte proporcional que corresponda.

SEXTA: A la finalización del contrato de obra o servicio, eventual por circunstancias de la producción y temporal de fomento de empleo para personas con discapacidad, el/la trabajador/a tendrá derecho a recibir una indemnización de acuerdo con la D. Transitoria 13ª del Estatuto de los Trabajadores, o con las Disposición Adicional primera de la ley 43/2006.

SÉPTIMA: El presente contrato se regulará por lo dispuesto en la legislación vigente que resulte de aplicación y, particularmente, por el artículo 15 del Estatuto de los Trabajadores (aprobado por RDL 1/1995, de 24 de marzo -BOE de 29 de marzo-, y desarrollado por el RD 2720/1998, de 18 de diciembre -BOE de 8 de enero de 1999-) y, en su caso, por la Disposición Adicional Primera de la Ley 43/2006, por el Convenio Colectivo de PDI Laboral de la Universidades Públicas de la Comunidad de Madrid, por los Estatutos de la UAH y por la Ley 14/2011, de 1 de junio, de la Ciencia, la Tecnología y la Innovación -BOE de 2 de junio-. A los contratos de Personal Investigador en Formación y a los contratos Predoctorales no les será de aplicación el Convenio Colectivo de PDI Laboral de la Universidades Públicas de la Comunidad de Madrid.

OCTAVA: El contenido del presente contrato se comunicará al Servicio Público de Empleo de Avda. de Guadalajara, 2 Alcalá de Henares, en el plazo de los 10 días siguientes a su concertación.

NOVENA: PROTECCIÓN DE DATOS.- Los datos consignados en el presente modelo tendrán la protección derivada de la Ley Orgánica 15/1999, de 13 de diciembre (BOE de 14 de diciembre).

-
- (1) Director/a, Gerente, etc.
 - (2) Padre, madre, tutor/a o persona o institución que lo tenga a su cargo.
 - (3) Indicar profesión.
 - (4) Señalar el grupo profesional y la categoría o nivel profesional que corresponda, según el sistema de clasificación profesional vigente en la empresa.
 - (5) Marque con una X lo que corresponda.
 - (6) Indique las horas, si es inferior a la de un trabajador a tiempo completo comparable a la del convenio colectivo o la máxima legal.
 - (7) Respetando lo establecido en el art. 14.1 del Texto Refundido de la Ley del Estatuto de los Trabajadores, aprobado por el Real Decreto Legislativo 1/1995, de 24 de Marzo. (BOE de 29 de marzo).
 - (8) Diarios, semanales o mensuales.
 - (9) Salario base y complementos salariales.
 - (10) Mínimo: 30 días naturales

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Apitan R. R.



MINISTERIO
DE EMPLEO Y
SEGURIDAD SOCIAL

SERVICIO PÚBLICO
DE EMPLEO ESTATAL

Que el contrato temporal que se celebra (marque la casilla que corresponda) se realiza con las siguientes cláusulas específicas:

- ☐ OBRA O SERVICIO DETERMINADO (pág. 4)
- ☐ EVENTUAL POR CIRCUSTANCIAS DE LA PRODUCCIÓN (pág. 5)
- ☐ INTERINIDAD (pág. 6)
- ☐ PRIMER EMPLEO JOVEN. (pág. 7)
- ☐ DE TRABAJADORES EN SITUACIÓN DE EXCLUSIÓN SOCIAL, VÍCTIMAS DE VIOLENCIA DE GÉNERO, DOMÉSTICA O VÍCTIMA DE TERRORISMO Y VÍCTIMA DE TRATA DE SERES HUMANOS. (pág. 8)
- ☐ DE TRABAJADORES EN SITUACIÓN DE EXCLUSIÓN SOCIAL POR EMPRESA DE INSERCCIÓN. (pág. 9)
- ☐ DE TRABAJADORES MAYORES DE 52 AÑOS BENEFICIARIOS DE LOS SUBSIDIOS POR DESEMPLEO. (pág. 10)
- ☐ SITUACIÓN DE JUBILACIÓN PARCIAL. (pág. 11)
- ☐ RELEVO. (pág. 12)
- ☐ A TIEMPO PARCIAL CON VINCULACIÓN FORMATIVA. (pág. 13)
- ☐ DE TRABAJADORES DE INTERÉS SOCIAL/FOMENTO DE EMPLEO AGRARIO. (pág. 14)
- ☐ DE TRABAJADORES DEL SERVICIO DEL HOGAR FAMILIAR. (pág. 15)
- ☐ DE PERSONAS CON DISCAPACIDAD. (pág. 16)
- ☐ DE PERSONAS CON DISCAPACIDAD EN CENTROS ESPECIALES DE EMPLEO. (pág. 17)
- ☒ DE INVESTIGADORES. (pág. 18)
- ☐ DE TRABAJADORES/AS PENADOS EN INSTITUCIONES PENITENCIARIAS. (pág. 19)
- ☐ DE MENORES Y JÓVENES EN CENTROS DE MENORES. (SOMETIDOS A MEDIDAS DE INTERNAMIENTO PREVISTAS EN LA LEY ORGÁNICA 5/2000 DE 21 DE ENERO). (pág.20)
- ☐ OTRAS SITUACIONES. (pág.21)

y cumple los requisitos exigidos en la norma reguladora.

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☒ CLÁUSULAS ESPECÍFICAS DE INVESTIGADORES

☒ TIEMPO COMPLETO

CÓDIGO DE CONTRATO

☒ 4 0 1

☒ PARA LA REALIZACIÓN DE UN PROYECTO ESPECÍFICO DE INVESTIGACIÓN CIENTÍFICA Y TÉCNICA

☐ PREDOCTORAL (1) y (2)

☐ 4 2 0

☐ PERSONAL INVESTIGADOR EN FORMACIÓN (R.D. 63/2006) (1) y (2)

☐ DE ACCESO AL SISTEMA ESPAÑOL DE CIENCIA, TECNOLOGÍA E INNOVACIÓN (1) y (2)

☐ TIEMPO PARCIAL

CÓDIGO DE CONTRATO

☐ 5 0 1

☐ PARA LA REALIZACIÓN DE UN PROYECTO ESPECÍFICO DE INVESTIGACIÓN CIENTÍFICA Y TÉCNICA

☐ 5 2 0

☐ DE ACCESO AL SISTEMA ESPAÑOL DE CIENCIA, TECNOLOGÍA E INNOVACIÓN (1) y (2)

☐ PERSONAL INVESTIGADOR EN FORMACIÓN (R.D. 63/2006) (1) y (2)

Que el/la empleado/a es (3):

- ☐ Organismo Público de investigación de la Administración General del Estado.
☐ Organismo Público de investigación de otra Administración Pública.
☐ Universidad Pública, perceptora de fondos cuyo destino incluya la contratación de personal investigador o para el desarrollo de los programas propios de I+D+I.
☐ Universidades privadas y Universidades de la Iglesia Católica, cuando perciban fondos cuyo destino incluya la contratación de personal investigador.
☐ Entidades privadas sin ánimo de lucro que realicen actividades I+D tecnológico en los términos de la D.A. 1ª de Ley 14/2011.
☐ Consorcios públicos y fundaciones del sector público en los términos de la D.A. 1ª de Ley 14/2011.
☐ Otros organismos de investigación de la A.G. cuando realicen actividad investigadora y sean beneficiarios de ayudas y subvenciones que incluyan personal investigador.
☐ Organismo de la A.G. del Estado de los contemplados en la D.A. 14ª de la Ley 14/2011 de 1 de junio.
☐ Otros.

Indíquese según la opción elegida:

A ☐ Que el/la trabajador/a para la realización de un proyecto específico de investigación científica y técnica es:

- ☒ Personal investigador
☐ Personal técnico

B ☐ Que el/la trabajador/a para ser personal investigador predoctoral en formación esta en posesión de:

Título de Licenciado, Arquitecto, Graduado Universitario de al menos 300 créditos o máster universitario o equivalente y hayan sido admitidos a un programa de doctorado (6).

C ☐ Que el/la trabajador/a para ser personal investigador en formación, del R.D. 63/2006, esta en posesión del Título:.....
..... Que el/la capacitan para la práctica profesional objeto del contrato. Y no ha estado contratado/a en prácticas en este u otro Organismo por tiempo superior a dos años.

D ☐ Que el/la trabajador/a que accede al sistema español de Ciencia, Tecnología e Innovación:

Está en posesión del título de Doctor o equivalente (4).....
que le capacitan para la práctica profesional objeto de este contrato (5).

Que el/la trabajador/a no ha estado contratado bajo esta modalidad en este u otro Organismo por tiempo superior a cinco años.

☐ Que el trabajador esta admitido en el Programa de Activación para el Empleo y esta en posesión del documento acreditativo o resolución del SEPE. (R.D. Ley 16/2014)

(1) Predoctoral, Personal investigador en formación (R.D. 63/2006) y de acceso al Sistema Español de Ciencia, Tecnología e Innovación no se les aplica la D.T. 13ª del E. de los trabajadores

(2) Se aplicará lo establecido en el art. 11.1 del Estatuto de los Trabajadores, aprobado por Real Decreto Legislativo 1/1995 (Contrato en prácticas)

(3) Marcar con la disciplina que corresponda...

(4) Indicar la disciplina que corresponda.

(5) El/la trabajador/a deberá entregar al empresario fotocopia compulsada del título, certificación de su solicitud o certificación acreditativa de terminación de los estudios.

(6) Deberá acompañar el escrito de admisión al programa de doctorado expedido por la unidad responsable de dicho programa o por la escuela de doctorado.

CLÁUSULAS ADICIONALES

- 1.- Este contrato se celebra para la realización del proyecto *"Development of advanced sustainable fire resistant cement-based composites and their performance evaluation in pre- and post-fire conditions using conventional and non-destructive methods"*, dentro de la línea de investigación *"Innovative and sustainable Construction technologies and Building Materials"* ofertada en la primera convocatoria de Got Energy Talent, siendo el mentor Gonzalo Barluenga Badiola. El proyecto se ha seleccionado dentro de la primera convocatoria de atracción de talento internacional *"GOT ENERGY TALENT. Attracting Talented Researchers within the Spanish Campus of International Excellence Smart Energy and the region of Madrid"*. Got Energy Talent (GET) es un programa de atracción de talento internacional co-financiado por la UE como parte del programa H2020-MSCA-COFUND (Grant Agreement 754382).
- 2.- La fecha de inicio de este contrato esta condicionada a la obtención del NIE y número de afiliación a la Seguridad Social.
- 3.- El trabajador percibirá 12 pagas anuales.

Y para que conste, se extiende este contrato por triplicado ejemplar en el lugar y fecha a continuación indicados, firmando las partes interesadas.

En Alcalá de Henares, a 19 de septiembre de 2019

El/la trabajador/a

Ajitanshu Vedrtam

Ajitanshu Vedrtam

El/la representante
de la Empresa

WS

Sebastián Sánchez Prieto

El/la representante legal
del/de la menor, si procede



* IMPORTANTE

(TODAS LAS PÁGS. CUMPLIMENTADAS DE ESTE CONTRATO DEBERÁN IR FIRMADAS EN EL MARGEN IZQUIERDO PARA MAYOR SEGURIDAD JURIDICA)



Dr. Ajitanshu Mishra
Program of Chemical Eng.
Guangdong Technion Israel institute of Technology

Guangdong Technion

Israel Institute of Technology

广东以色列理工学院

—
Professor Eliezer Shalev MD
Executive Pro Vice Chancellor
Tel +972 77 887 1764
Cell +972 52 608 3399
shaleve@technion.ac.il

Dear Dr. Mishra

It is a pleasure to inform you that you were awarded a Post-doctoral research fellow in Guangdong Technion Israel institute of Technology (GTIIT) for a period of 12 months starting April 1st, 2019. Pending that you will receive your PHD Degree.
In the framework of this Fellowship you will receive a monthly stipend as arranged with your mentor.

The invitation is subject to the GTIIT in by-laws, regulations and procedures. Particularly, absence and travel abroad require approval of the GTIIT authorities. Information about your assignments, duties, responsibilities and other details will be conveyed to you by the Head of the Program and by your host.

Head of academic administration services –Mrs. Liu Wei (Heather) will contact you to proceed with the administrative procedure.

Congratulations and best wishes for a productive and pleasant stay at the GTIIT.

Sincerely yours,

Professor Eliezer Shalev MD
Executive Pro Vice Chancellor

The academic appointment will come into effect once you accept it, by signing below and signing The employment contract with GTIIT. Please return the signed letter to my office with a copy to HR Office.

I accept said appointment and its terms and conditions.

Date: 4/1/2019 Signature:

Copies:

Prof. Sheintuch -Head of the Chemical Eng. program
Prof Esmaeil Narimissa
Liu Wei (Heather) - Head of academic administration services
Liu Jingyi (Jean) - Coordinator of Rigs office