

B. A. COLLEGE OF AGRICULTURE

A. A. U., Anand

वंशाखे वीधो : नियामक, विद्यार्थी कल्याण प्रवृत्तिओ, आ.कृ.यु. आशंढना दइतरी हुकम नं.आकृयु/विक/युजीकेलोशीप/
१८१७-२८/२०२१, ता.१८-०३-२०२१.

: OFFICE ORDER :

An amount of Rs.27,500/- (Rupees Twenty Seven Thousand Five Hundred only) towards "Scheme for Award Fellowship to UG Students in various faculties" has been allotted in B.H. No.12967-1 (Plan), 2020-21 by the Director, Student welfare, AAU.Anand.

Adm-cum-Accounts officer is therefore requested to release the amount of Rs.27,500/- (Rupees Twenty Seven Thousand Five Hundred only) fellowship for making payment to the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | | |
|----|---|-----------|
| 1) | Total amount of fellowship received | 27,500-00 |
| 2) | Expenditure incurred previous to these vouchers | Nil |
| 3) | Total amount to be paid to students as per attached voucher | 27,500-00 |

Sr.No	Name of Students	Reg. No.	Period	Amount	Bank A/c. No	IFSC Code
1	Rathod Avaniben Danshangbhai	3010120094	Nov-20 to Mar-21	2,500/-	32997311005	SBIN0060024
2	Patel Harshkumar Jotimbhai	3010120063		2,500/-	3889221494	CBIN0284842
3	Patel Tanvi Alpeshbhai	3010120078		2,500/-	38029591374	SBIN0018811
4	Het Utsav Patel	3010120030		2,500/-	30040100009993	BARBOKHARGA
5	Nair Nandana Sreehari	3010120049		2,500/-	18090100028027	FDRL0001809
6	Hansaliya Yashkumar Mansukhbhai	3010120029		2,500/-	7800710290-5	SBINORRSRGB
7	Bhayani Krupali Kaushikbhai	3010120009		2,500/-	34770100006036	BARBOBHESAN
8	Joshi Dharm Sanjay	3010120033		2,500/-	55420100006589	BARBOGHOAHM
9	Vasani Meet Kanjibhai	3010120113		2,500/-	7802561345-4	SBINORRSRGB
10	Patel Raj Hitendrabhai	3010120072		2,500/-	02270100016295	BARBOVAGRAX
11	Pahilajani Drishti Tikam	3010120052		2,500/-	40049957294	SBIN0010971

- | | | |
|----|---|-----------|
| 4) | Total amount to be refunded to STO as per attached challan. | Nil |
| 5) | Total of items No.2, 3 and 4. | 27,500-00 |
| 6) | Balance. | Nil |

Necessary vouchers for payment are enclosed herewith.

Encl. : Order.

No. BACA/PO/UG/T-2/21/ 7583-84 /21
ANAND. Dt.22/03/2021


PRINCIPAL

To,
Accounts Branch, BACA, Anand

Passed for payment Rs. _____ (Rupees _____)

Copy to : The Director, Student Welfare, AAU, Anand

D.S.W. OFFICE, AAU, Anand.
Inward _____
Date _____

B. A. COLLEGE OF AGRICULTURE

A. A. U., Anand

વંચાણે લીધો : નિયામક, વિદ્યાર્થી કલ્યાણ પ્રવૃત્તિઓ, આ.કૃ.યુ. આણંદના દફતરી હુકમ નં.આકૃયુ/વિક્રમ/યુજીકેલોશીપ/
૧૨૯૨-૯૮/૨૦૨૧, તા.૧૭-૦૨-૨૦૨૧.

: OFFICE ORDER :

An amount of Rs.84,000/- (Rupees Eighty Four Thousand only) towards "Scheme for Award Fellowship to UG Students in various faculties" has been allotted in B.H. No.12967-1 (Plan), 2020-21 by the Director, Student welfare, AAU, Anand.

Adm-cum-Accounts officer is therefore requested to release the amount of Rs.84,000/- (Rupees Eighty Four Thousand only) fellowship for making payment to the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- 1) Total amount of fellowship received 84,000-00
- 2) Expenditure incurred previous to these vouchers Nil
- 3) Total amount to be paid to students as per attached voucher 84,000-00

Sr. No	Name of Students	Reg. No.	Period	Amount	CBI Bank A/c. No
1	A Harshika Sri	3010119001	Feb.-20 to Jan-21	6000/-	0709104000133562 (IDBI)
2	Sapate Shreya Meghraj	3010119116		6000/-	3772228039 (CBI)
3	Patel Raj Shaileshkumar	3010119095		6000/-	3782133223 (CBI)
4	Zala Shrutiba	3010119133		6000/-	3771283829 (CBI)
5	Sorathia Avi Mukesh	3010119124		6000/-	3772228051 (CBI)
6	Yadav Priyaben Lahuri	3010119131		6000/-	3772974008 (CBI)
7	Saiyed Ishratajmat Niyamatali	3010119115		6000/-	03148100000678 (BOB)
8	Desai Dixita Amishbhai	3010119031		6000/-	3553080768 (CBI)
9	Pal Anjali Devisharan	3010119064		6000/-	38521749387 (SBI)
10	Chaudhari Kirti Ashokkumar	3010119023		6000/-	3785234784 (CBI)
11	Solanki Kinjalben Prabhatsinh	3010119122		6000/-	3465417242 (CBI)
12	Patel Siddhiben Sureshbhai	3010119098		6000/-	37217314792 (SBI)
13	Khatri Chirag Shrenikbhai	3010119047		6000/-	3779725340 (CBI)
14	Patel Hemaliben Mahendrabhai	3010119086		6000/-	3766529747 (CBI)

- 4) Total amount to be refunded to STO as per attached challan. Nil
- 5) Total of items No.2, 3 and 4. 84,000-00
- 6) Balance. Nil

Necessary vouchers for payment are enclosed herewith.

Encl. : Order.

No. BACA/PO/UG/T-2/21/ 6884-85 /21
ANAND, Dt.23/02/2021


PRINCIPAL

To,
Accounts Branch, BACA, Anand

25/2/2021
Passed for payment Rs. _____ (Rupees _____)

Copy to : The Director, Student Welfare, AAU, Anand

B. A. COLLEGE OF AGRICULTURE

A. A. U., Anand

વંચાણે લીધો : નિયામક, વિદ્યાર્થી કલ્યાણ પ્રવૃત્તિઓ, આ.કૃ.યુ. આણંદના દફતરી હુકમ નં.આકૃયુ/વિકપ્ર/યુજીફેલોશીપ/
૧૨૭૮-૮૪/૨૦૨૧, તા.૧૭-૦૨-૨૦૨૧.

-: OFFICE ORDER :-

An amount of Rs.60,000/- (Rupees Sixty Thousand only) towards "Scheme for Award fellowship to UG Students in various faculties" has been allotted in B. H. No.12967-01 (Plan) 2020-21 by the Director, Student welfare, AAU, Anand.

Adm-cum-Accounts officer is therefore requested to release the amount of Rs.60,000/- (Rupees Sixty Thousand only) fellowship for making payment to the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- 1) Total amount of fellowship received 60,000-00
- 2) Expenditure incurred previous to these vouchers Nil
- 3) Total amount to be paid to students as per attached voucher 60,000-00

Sr. No	Name of Students	Reg. No.	Period	Amount	Bank A/c. No
1	Luhana Soham Chetandas	3010117063	Feb.-20 to Jan.-21	6000/-	3635679668 (CBI)
2	Nilesh Jenabhai Chauhan	3010117068		6000/-	3635087593 (CBI)
3	Shah Axat Rakeshbhai	3010117107		6000/-	3634957661 (CBI)
4	Acharya Dhartiben Tusharkumar	3010117001		6000/-	3635259145 (CBI)
5	Katariya Bansiben Vinodbhai	5010118005		6000/-	3500189698 (CBI)
6	Vyas Devanshi Jitendrakumar	5010118011		6000/-	3710968892 (CBI)
7	Prajapati Mansi Dineshkumar	3010117095		6000/-	3635658300 (CBI)
8	Kalaria Rajvee Virendrakumar	3010117047		6000/-	3635670654 (CBI)
9	Parmar Mukeshkumar Rameshbhai	3010117071		6000/-	3309767070 (CBI)
10	Babaria Shailja Ranchhodbhai	3010117010		6000/-	37734498587(SBI)

- 4) Total amount to be refunded to STO as per attached challan Nil
- 5) Total of items No.2, 3 and 4 60,000-00
- 6) Balance Nil

Necessary vouchers for payment are enclosed herewith.

Encl. : Order

No. BACA/PO/UG/T-2/21/ 6882-83 /21
ANAND, Dt.23/02/2021

PRINCIPAL

To,
Accounts Branch, BACA, AAU, Anand

Passed for payment Rs. _____ (Rupees _____)

Copy to : The Director, Student Welfare, AAU, Anand

B. A. COLLEGE OF AGRICULTURE

A. A. U., Anand

વંચાણે લીધો : નિયામક, વિદ્યાર્થી કલ્યાણ પ્રવૃત્તિઓ, આ.કૃ.યુ. આણંદના દફતરી હુકમ નં.આકૃયુ/વિકપ્ર/યુજીકેલોશીપ/
૧૨૮૫-૯૧/૨૦૨૧, તા.૧૭-૦૨-૨૦૨૧.

: OFFICE ORDER :

An amount of **Rs.54,000/-**(Rupees Fifty Four Thousand only) towards "Scheme for Award Fellowship to UG Students in various faculties" has been allotted in B.H. No.12967-1 (Plan), 2020-21 by the Director, Student welfare, AAU.Anand.

Adm-cum-Accounts officer is therefore requested to release the amount of **Rs.54,000/-**(Rupees Fifty Four Thousand only) fellowship for making payment to the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- 1) Total amount of fellowship received 54,000-00
- 2) Expenditure incurred previous to these vouchers Nil
- 3) Total amount to be paid to students as per attached voucher 54,000-00

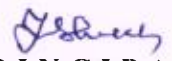
Sr. No	Name of Students	Reg. No.	Period	Amount	CBI Bank A/c. No
1	Patel Mili Subhashchandra	3010118076	Feb.-20 to Jan.-21	6000/-	3696825111 (CBI)
2	Jani Bhautikbhai Kanaiyalal	3010118040		6000/-	3705649363 (CBI)
3	Thakor Shivraj Ajitsinh	3010118099		6000/-	3697067222 (CBI)
4	Ghanghar Vishnubhai K.	3010118032		6000/-	3696890792 (CBI)
5	Kadivar Prit Navinbhai	3010118042		6000/-	37701102719 (SBI)
6	Tanya D Brahmhatt	3010118122		6000/-	3697030042 (CBI)
7	Patel Yash Digeshkumar	5010119009		6000/-	912010025643391 (Axis)
8	Patel Juhiben Sureshbhai	3010118074		6000/-	37820446981 (SBI)
9	Vimit Prabhatbhai Patel	3010118108		6000/-	3696928886

- 4) Total amount to be refunded to STO as per attached challan. Nil
- 5) Total of items No.2, 3 and 4. 54,000-00
- 6) Balance. Nil

Necessary vouchers for payment are enclosed herewith.

Encl. : Order.

No. BACA/PO/UG/T-2/21/ 6881-81 /21
ANAND, Dt.23/02/2021
24


PRINCIPAL

To,
Accounts Branch, BACA, Anand

Passed for payment Rs. _____ (Rupees _____)

Copy to : The Director, Student Welfare, AAU, Anand

91
25/2/2021

ADMISSION OFFICE
ANAND
27/2/21



COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
VASO CAMPUS, VASO-PIJ ROAD
AT.P.O. & TA. VASO, DIST. KHEDA - 387 380

DR. Y. M. SHUKLA
PRINCIPAL &
UNIT HEAD

Phone No. (O) : 0268 2553108
Fax No. (O) : 0268 2533115

Mo. No. : 94278 56201

E-mail : principalvaso@aaui.in

READ :- D.S.W., AAU, Anand Officer Order No. :- AAU/DSW/UG FELLOWSHIP/1441-47/2021,
Dated : 20/02/2021

:: - OFFICE ORDER - ::

Office order referred to above, the undersigned is pleased to sanction Award of UG Fellowship to the following B.Sc. (Hons.) Agri. student of College of Agriculture, Anand Agricultural, University, Vaso for the Programme Year : 2018-19, Payment Year : 2020-21.

Sr No.	Name of Student	Fellowship Period	Fellowship Amount (₹.)	Total Amount (₹.)
1	Ahuja Nistha R. 3010218001	February-2020 to January-2021 (12 Months)	6000/-	6000/-
2	Chaudhary Yash J. 3010218008	February-2020 to January-2021 (12 Months)	6000/-	6000/-
3	Sumra Taksinbanu S. 3010218045	February-2020 to January-2021 (12 Months)	6000/-	6000/-
4	Mavani Princekumar H. 3010218018	February-2020 to January-2021 (12 Months)	6000/-	6000/-
TOTAL (₹.)				24,000/-

The expenditure of the same should be debited from the **B. H. 12967-01** of the year 2020-21.

No. :- AAU/COA/Vaso/Fellowship/192-94/2021
Date :- 01/03/2021

PRINCIPAL

Copy WRs to :-

✓ Director of Students' Welfare, Anand Agricultural University, Anand

Copy to :-

- (1) EST/Account Branch, College of Agriculture, Anand Agricultural, University, Vaso
- (2) Academic Branch, College of Agriculture, Anand Agricultural, University, Vaso

91
12/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 9964
Date 02/03/21



COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
VASO CAMPUS, VASO-PIJ ROAD
AT.P.O. & TA. VASO, DIST. KHEDA - 387 380

DR. Y. M. SHUKLA
PRINCIPAL &
UNIT HEAD

Phone No. (O) : 0268 2553108
Fax No. (O) : 0268 2533115

Mo. No. : 94278 56201

E-mail : principalvaso@aaui.in

READ : - D.S.W., AAU, Anand Officer Order No. : - AAU/DSW/UG FELLOWSHIP/1448-54/2021,
Dated : 20/02/2021

:: - **OFFICE ORDER** - ::

Office order referred to above, the undersigned is pleased to sanction Award of UG Fellowship to the following B.Sc. (Hons.) Agri. student of College of Agriculture, Anand Agricultural, University, Vaso for the Programme Year : 2017-18, Payment Year : 2020-21.

Sr. No.	Name of Student	Fellowship Period	Fellowship Amount (₹.)	Total Amount (₹.)
1	Dabhi Hirenkumar L. 3010217010	February-2020 to January-2021 (12 Months)	6000/-	6000/-
2	Nariya Shivaniben A. 3010217018	February-2020 to January-2021 (12 Months)	6000/-	6000/-
3	Macwan Frank R. 3010217015	February-2020 to January-2021 (12 Months)	6000/-	6000/-
4	Patel Pinkeshkumar M. 3010217030	February-2020 to January-2021 (12 Months)	6000/-	6000/-
5	Zala Ilaben R. 3010217048	February-2020 to January-2021 (12 Months)	6000/-	6000/-
TOTAL (₹.)				30,000/-

The expenditure of the same should be debited from the **B. H. 12967-01** of the year 2020-21.

No. : - AAU/COA/Vaso/Fellowship/
Date : - 01/03/2021

195-97/2021

PRINCIPAL

Copy WRs to : -

✓ Director of Students' Welfare, Anand Agricultural University, Anand

Copy to : -

- (1) EST/Account Branch, College of Agriculture, Anand Agricultural, University, Vaso
- (2) Academic Branch, College of Agriculture, Anand Agricultural, University, Vaso

81
12/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 190
Date 22/3/21



COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
VASO CAMPUS, VASO-PIJ ROAD
AT.P.O. & TA. VASO, DIST. KHEDA - 387 380

DR. Y. M. SHUKLA
PRINCIPAL &
UNIT HEAD

Phone No. (O) : 0268 2553108
Fax No. (O) : 0268 2533115

Mo. No. : 94278 56201

E-mail : principalvaso@aaui.in

READ :- D.S.W., AAU, Anand Officer Order No. :- AAU/DSW/UG FELLOWSHIP/1455-61/2021,
Dated : 20/02/2021

:: - OFFICE ORDER - ::

Office order referred to above, the undersigned is pleased to sanction Award of UG Fellowship to the following B.Sc. (Hons.) Agri. student of College of Agriculture, Anand Agricultural, University, Vaso for the Programme Year : 2019-20, Payment Year : 2020-21.

Sr. No.	Name of Student	Fellowship Period	Fellowship Amount (₹.)	Total Amount (₹.)
1	Shah Isha A. 3010219058	February-2020 to January-2021 (12 Months)	6000/-	6000/-
2	Gadhiya Hepiben D. 3010219006	February-2020 to January-2021 (12 Months)	6000/-	6000/-
3	Patel Riyaben J. 3010219043	February-2020 to January-2021 (12 Months)	6000/-	6000/-
4	Patel Divyaben U. 3010219032	February-2020 to January-2021 (12 Months)	6000/-	6000/-
5	Rutvi Patel 3010219055	February-2020 to January-2021 (12 Months)	6000/-	6000/-
6	Patel Jignesh G. 3010219038	February-2020 to January-2021 (12 Months)	6000/-	6000/-
TOTAL (₹.)				36,000/-

The expenditure of the same should be debited from the **B.H. 12967-01** of the year 2020-21.

No. :- AAU/COA/Vaso/Fellowship/198-200/2021
Date :- 01/03/2021

PRINCIPAL

Copy WRs to :-

✓ Director of Students' Welfare, Anand Agricultural University, Anand

Copy to :-

- (1) EST/Account Branch, College of Agriculture, Anand Agricultural, University, Vaso
- (2) Academic Branch, College of Agriculture, Anand Agricultural, University, Vaso

8
12/03/2021

D.S.W OFFICE, AAU, Anand.
Inward No. 9463
Date 9/3/22



COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
VASO CAMPUS, VASO-PIJ ROAD
AT.PO. & TA. VASO, DIST. KHEDA - 387 380

DR. Y. M. SHUKLA
PRINCIPAL &
UNIT HEAD

Phone No. (O) : 0268 2553108
Fax No. (O) : 0268 2533115

Mo. No. : 94278 56201

E-mail : principalvaso@aaui.in

READ : - D.S.W., AAU, Anand Officer Order No. : - AAU/DSW/UG FELLOWSHIP/882-88/2021,
Dated : 02/01/2021

:: - **OFFICE ORDER** - ::

Office order referred to above, the undersigned is pleased to sanction Award of UG Fellowship to the following B.Sc. (Hons.) Agri. student of College of Agriculture, Anand Agricultural, University, Vaso for the Programme Year : 2016-17, Payment Year : 2020-21.

Sr. No.	Name of Student	Fellowship Period	Fellowship Amount (₹.)	Total Amount (₹.)
1	Savaliya Krushi Dinesh V1-0265-2016	February-2020 to May-2020 (04 Months)	2000/-	2000/-
2	Patel Dhawni S. V1-0244-2016	February-2020 to May-2020 (04 Months)	2000/-	2000/-
3	Raval Bhaveshkumar M. V1-0262-2016	February-2020 to May-2020 (04 Months)	2000/-	2000/-
4	Purohit Chintankumar B. V1-0259-2016	February-2020 to May-2020 (04 Months)	2000/-	2000/-
5	Chavda Hardiksinh R. V1-0225-2016	February-2020 to May-2020 (04 Months)	2000/-	2000/-
TOTAL (₹.)				10,000/-

The expenditure of the same should be debited from the **E. H. 12967-01** of the year 2020-21.

No. : - AAU/COA/Vaso/Fellowship/ 37 - 39/2021
Date : -18/01/2021

PRINCIPAL

Copy WRs to :-

Director of Students' Welfare, Anand Agricultural University, Anand

Copy to :-

- (1) EST/Account Branch, College of Agriculture, Anand Agricultural, University, Vaso
- (2) Academic Branch, College of Agriculture, Anand Agricultural, University, Vaso

91
22/01/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 9327
Date 22/01/2021



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(0)2664-225058/59 (M)7573013415
E-mail: principal_jabugam@aau.in

Read: Vernacular Order No. AAU/DSW/UGFELLOWSHIP/1872-78/2021 Dated: 16/03/2021

: OFFICE ORDER:

An amount of Rs. 12,000/- (Twelve Thousand only) under the scheme "Award of fellowship to UG Students in various faculties of AAU" has been allotted in B.H. No. 12967-1 (For the Program Year 2017-18 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 12,000/- (Twelve Thousand only) fellowship for making payment of the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|----------|
| 1. Total amount of fellowship received | 12,000/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 12,000/- |


Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No,
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Patel Hardik H	3010317021	August-2020 to January - 2021 (6 months)	3,000/-	20472174038 (SBI)
2		Solanki Priyank L	3010317035		3,000/-	38167754627(SBI)
3		Patel Jimit J	3010317022		3,000/-	36889915964 (SBI)
4		Patel Dhruv N	3010317020		3,000/-	38763273468 (SBI)
Total					12,000/-	

- | | |
|--|----------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1,2,3,4 | 12,000/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.

No. AAU/COA/Jabugam/Fellowship/906-907 / 2021
Dt. / / 2021


Principal
College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.

To, Account Branch, (Pay table) COA, Jabugam

Passed for payment Rs. 12,000/- (Twelve Thousand only)

CFWs to:

Director of Student welfare, AAU, Anand for information.

DR
31/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 1862
Date 31/3/21



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(O)02664-225058/59 (M)7573013415
E-mail: principal_jabugam@aau.in

Read: Vernacular Order No. AAU/DSW/UGFELLOWSHIP/1865-71/2021 Dated: 16/03/2021

: OFFICE ORDER:

An amount of Rs. 15,000/- (Fifteen Thousand only) under the scheme "Award of fellowship to UG Students in various faculties of AAU" has been allotted in B.H. No. 12967-1 (For the Program Year 2019-20 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 15,000/- (Fifteen Thousand only) fellowship for making payment of the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|----------|
| 1. Total amount of fellowship received | 15,000/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 15,000/- |

Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No.
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Parmar Nishant M	3010319025	August-2020 to	3,000/-	---
2		Kanani Harsh M.	3010319015		3,000/-	---
3		Vasani Mayur P.	3010319046	January - 2021 (6 months)	3,000/-	---
4		Dangi Bhavin D	3010319010		3,000/-	---
5		Jadav Harnishkumar G	3010318016		3,000/-	---
Total					15,000/-	

- | | |
|--|----------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1.2.3.4 | 15,000/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.

No. AAU/COA/Jabugam/Fellowship/ 904-905 / 2021
Dt 20/03/2021

To, Account Branch, (Pay table) COA, Jabugam


Passed for payment Rs. 15,000/- (Fifteen Thousand only)

CFWs to:

Director of Student welfare, AAU, Anand for information.

31/03/2021

DSW OFFICE, AAU, Anand
Inward No. 1863
Date 31/3/21


Principal
College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(O)02664-225058/59 (M)7573013415
E-mail: principal_jabugam@aau.in

Read: Vernacular Order No. AAU/DŚW/UGFELLOWSHIP/1858-64/2021 Dated: 16/03/2021

: OFFICE ORDER:

An amount of Rs. 12,000/- (Twelve Thousand only) under the scheme "Award of fellowship to UG Students in various faculties of AAU" has been allotted in B.H. No. 12967-1 (For the Program Year 2018-19 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 12,000/- (Twelve Thousand only) fellowship for making payment of the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|----------|
| 1. Total amount of fellowship received | 12,000/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 12,000/- |

Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No.
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Bhuva Ashish	3010318006	August-2020 to January - 2021 (6 months)	3,000/-	---
2		Chauhan Shivrajsinh V	3010318009		38218753616 (SBI)	
3		Patel Kunj C	3010318027		38896647490 (SBI)	
4		Hansaliya Mihir A	3010318015		20449240829 (SBI)	
Total					12,000/-	

- | | |
|--|----------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1,2,3,4 | 12,000/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.

No. AAU/COA/Jabugam/Fellowship/902-903 / 2021
Dt. 20/03/2021

To, Account Branch, (Pay table) COA, Jabugam


Passed for payment Rs. 12,000/- (Twelve Thousand only)

CFWs to:

Director of Student welfare, AAU, Anand for information.

21
31/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 1864
Date 31/3/21


Principal
College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(O)02664-225058/59 (M)7573013415
E-mail: principal_jabugam@aau.in

Read: Vernacular Order No. AAU/DSW/UGFELLOWSHIP/491-96/2020 Dated: 27/11/2020

: OFFICE ORDER:

An amount of Rs. 10,000/- (Ten Thousand only) under the scheme "Award of fellowship to UG Students in various faculties of AAU" has been allotted in B.H. No. 12967-1 (For the Program Year 2016-17 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 10,000/- (Ten Thousand only) fellowship for making payment of the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.


- | | |
|--|----------|
| 1. Total amount of fellowship received | 10,000/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 10,000/- |

Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No.
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Purohit Darshan T	J1-0116-2016	February-2020 to June -2020 (5 months)	2,500/-	36987750114 (SBI)
2		Suthar Yash A	J1-0123-2016		2,500/-	34008602336 (SBI)
3		Patel Jay J	J1-0111-2016		2,500/-	20409883357 (SBI)
4		Rajpura Saif Mohammad	J1-0118-2016		2,500/-	38635317915 (SBI)
Total					10,000/-	

- | | |
|--|----------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1,2,3,4 | 10,000/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.


Principal
College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.

No. AAU/COA/Jabugam/Fellowship/ 576 /2020
Dt. 15/12/2020

To, Account Branch, (Pay table) COA, Jabugam
Passed for payment Rs. 10,000/- (Ten Thousand only)

CFWs to:

Director of Student welfare, AAU, Anand for information.

98
15/12/2020

D.S.W OFFICE, AAU, Anand.
Inward No. 1125
Date 15/12/2020

**College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110**

READ : D.S.W., AAU, Anand office order No. AAU/DSW/UGFELLOWSHIP/1917-1929/2021, dated 19-03-2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction U.G. fellowship to following B.Tech students of FPT&BE faculty for the academic session 2020-21 as per attached statement.

S. No	Name of Students	Reg.No.	Scholarship Period	Total Amount	Bank Account No.	IFSC Code.	Bank Name
1	Thakkar Surajprakash Udaykumar	3070920040	Nov-20 to March-21	2500	36710100005274	BARB0VNROAD	BOB
2	Shah Niyati Ankitbhai	3070920035	Nov-20 to March-21	2500	162410100070680	ANDB0001624	Addhra Bank
3	Milind Nadapara	3070920017	Nov-20 to March-21	2500	1311154463	CBIN0280570	CBI
4	Riyaben Chaudhari	3070920033	Nov-20 to March-21	2500	72100100006654	BARB0DBCHLA	BOB
TOTAL				10000			

The expenditure of the same should be debited to (B.H. 12967-1 plan scheme) for the year 2020-21


Principal & Dean

No. AAU/FPTBE/UGACAD/FELLOSHIP/2800-2801/2021 Date: 23/03/2021

Copy to:

1. Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)
2. D.S.W., AAU, Anand.

D.S.W. OFFICE, AAU, Anand.
Inward No. 9780
Date 24/3/21

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ : D.S.W., AAU, Anand office order No. AAU/DSW/UGFELLOWSHIP/726-32/2020, dated 14-12-2020

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction U.G. fellowship to following B.Tech students of FPT&BE faculty for the academic session 2020-21 as per attached statement.

S. No	Name of Students	Reg.No.	Scholarship Period	Total Amount	CBI Bank Account No.
1	Vala Payalben Manubhai	3070917038	Feb-20 to Nov-20	5,000	3708083483
2	Patel Dhruvkumar Kiritbhai	3070917018	Feb-20 to Nov-20	5,000	3639980855
3	Arpit Nileshbhai Patel	3070917002	Feb-20 to Nov-20	5,000	3775655829
TOTAL				15,000	

The expenditure of the same should be debited to (B.H. 12967-1 plan scheme) for the year 2020-21


Principal & Dean
College of Food Processing
Technology & Bioenergy
Anand Agricultural University,
Anand

No. AAU/FPTBE/UGACAD/FELLOWSHIP/1911-12 /2020 Date: 18/12/2020

Copy to:

1. Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)

2. D.S.W., AAU, Anand.

98
15/12/2020

D.S.W. OFFICE, AAU, Anand.
Inward No. 924
Date 17/12/20

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ : D.S.W., AAU, Anand office order No. AAU/DSW/UGFELLOWSHIP/1794-1800/2021, dated 12-03-2021
D.S.W., AAU, Anand office order No. AAU/DSW/UGFELLOWSHIP/1780-1786/2021, dated 12-03-2021
D.S.W., AAU, Anand office order No. AAU/DSW/UGFELLOWSHIP/1787-1793/2021, dated 12-03-2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction U.G. fellowship to following B.Tech students of FPT&BE faculty for the academic session 2020-21 as per attached statement.

S. No	Name of Students	Reg.No.	Scholarship Period	Total Amount	CBI Bank Account No.
1	Vala Payalben Manubhai	3070917038	Dec-20 to Jan-21	1,000	3708083483
2	Patel Dhruvkumar Kiritbhai	3070917018	Dec-20 to Jan-21	1,000	3639980855
3	Arpit Nileshbhai Patel	3070917002	Dec-20 to Jan-21	1,000	3775655829
4	Patel Arpitkumar Pankajbhai	3070918019	Aug-20 to Jan-21	3,000	3708778124
5	Patel Dhruva Anilbhai	3070918020	Aug-20 to Jan-21	3,000	3701074486
6	Sharma Samridhi Anand Prakash	3070918034	Aug-20 to Jan-21	3,000	3558568954
7	Patel Ishan Jayeshkumar	3070918021	Aug-20 to Jan-21	3,000	3716310464
8	Parmar Priya Basil	3070919027	Aug-20 to Jan-21	3,000	3773501541
9	Patel Janvi Prakashbhai	3070919031	Aug-20 to Jan-21	3,000	3775208949
10	Macwan Meet Rajesh	3070919020	Aug-20 to Jan-21	3,000	3775651187
TOTAL				24,000	

The expenditure of the same should be debited to (B.H. 12967-1 plan scheme) for the year 2020-21


Principal & Dean

21
15/03/2021

No. AAU/FPTBE/UGACAD/FELLOSHIP/2683-84/2021 Date: 15/03/2021

Copy to:

1. Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)

2. D.S.W., AAU, Anand.

D.S.W. OFFICE, AAU, Anand.
Inward No. 9922
Date 24/3/22

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ : D.S.W., AAU, Anand office order No. AAU/DSW/UGFELLOWSHIP/567-73/2020, dated 05-12-2020

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction U.G. fellowship to following B.Tech students of FPT&BE faculty for the academic session 2020-21 as per attached statement.

S. No	Name of Students	Reg.No.	Scholarship Period	Total Amount	CBI Bank Account No.
1	Parmar Priya Basil	3070919027	Feb-20 to July-20	3000	3773501541
2	Patel Janvi Prakashbhai	3070919031	Feb-20 to July-20	3000	3775208949
3	Macwan Meet Rajesh	3070919020	Feb-20 to July-20	3000	3775651187
TOTAL				9,000	

The expenditure of the same should be debited to (B.H. 12967-1 plan scheme) for the year 2020-21

No. AAU/FPTBE/UGACAD/UGFELLOWSHIP/ ¹⁸³⁶⁻³⁷ /2020

Date: 8/12/ 2020


Principal & Dean
College of Food Processing
Technology & Bioenergy
Anand Agricultural University,
Anand

Copy to:

1. Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)

2. D.S.W., AAU, Anand.

91
09/12/2020

D.S.W. OFFICE, AAU, Anand.
Inward No. 9026
Date 8/12/2020

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ : D.S.W., AAU, Anand office order No. AAU/DSW/UGFELLOWSHIP/503-508/2020, dated 27-11-2020

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction U.G. fellowship to following B.Tech students of FPT&BE faculty for the academic session 2020-21 as per attached statement.

S. No	Name of Students	Reg.No.	Scholarship Period	Total Amount	CBI Bank Account No.
1	Patel Arpitkumar Pankajbhai	3070918019	Feb-20 to July-20	3,000	3708778124
2	Patel Dhruva Anilbhai	3070918020	Feb-20 to July-20	3,000	3701074486
3	Sharma Samridhi Anand Prakash	3070918034	Feb-20 to July-20	3,000	3558568954
4	Patel Ishan Jayeshkumar	3070918021	Feb-20 to July-20	3,000	3716310464
TOTAL				12,000	

The expenditure of the same should be debited to (B.H. 12967-1 plan scheme) for the year 2020-21


Principal & Dean
College of Food Processing
Technology & Bioenergy
Anand Agricultural University,
Anand

No. AAU/FPTBE/UGACAD/FELLOSHIP/1776-77/2020 Date: 01/12/2020

Copy to:

1. Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)
2. D.S.W., AAU, Anand.

02/12/2020

D.S.W. OFFICE, AAU, Anand.
Inward No. 9029
Date 2/12/20



**COLLEGE OF AGRICULTURAL INFORMATION TECHNOLOGY
ANAND AGRICULTURAL UNIVERSITY
ANAND - 388 110 • GUJARAT • INDIA**



Dr. Y.R. Ghodasara
Unit Head & Dean

E-mail: deanait@aau.in
Ph: (02692) 263123

Read:

1. D.S.W. AAU, Anand Office Order No. AAU/DSW/UG Fellowship/1311-17/21 Dt. 18.02.2021
2. D.S.W. AAU, Anand Office Order No. AAU/DSW/UG Fellowship/1318-24/21 Dt. 18.02.2021
3. D.S.W. AAU, Anand Office Order No. AAU/DSW/UG Fellowship/1370-76/20 Dt. 18.02.2021
4. D.S.W. AAU, Anand Office Order No. AAU/DSW/UG Fellowship/1304-10/20 Dt. 18.02.2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction UG Fellowship to the following student of College of Agri. Information Technology, AAU, Anand as per attached statement.

Sr. No.	Name of Student & Reg. No.	Scholarship Period	Scholarship Rate/Month	Month	Total Amt.	
1	Maheshwari Varsha B. 06-0213-2016	Feb. 2020 to June 2020	500/-	05	2500/-	
2	Bhatt Nilay A. 06-0200-2016	Feb. 2020 to June 2020	500/-	05	2500/-	
3	Thakor Yogeshwari M. 06-0232-2016	Feb. 2020 to June 2020	500/-	05	2500/-	
4	Darji Janviben N. 06-0205-2016	Feb. 2020 to June 2020	500/-	05	2500/-	
5	Jaykumar H. Gohil 06-0256-2017	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
6	Patel Kishan S. 06-0263-2017	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
7	Patel Divyaben S. 06-0261-2017	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
8	Kotadiya Vishalkumar N. 3060818013	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
9	Patel Viraj J. 3060818027	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
10	Rajdeepsinh P Thakor 3060818031	Aug. 2020 to Jan. 2021	500/-	06	3000/-	
11	Patel Jinal B. 3060818023	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
12	Patel Nikhil B. 3060819026	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
13	Vyas Saurabh P. 3060819041	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
14	Jani Mandakini M. 3060819009	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
15	Rana Vidhi M. 3060819030	Feb. 2020 to Jan. 2021	500/-	12	6000/-	
(Rs. Seventeen Three Thousand Only)					Total	73000/-

The expenditure of the Scheme of the same should be debited to B.H. 12967-01 Plan Scheme for the year 2020-2021.

No. AAU/AIT/UG Fellowship/ 713-21 /2021
Date: 24/02/2021

Unit Head & Dean

Copy to:

1. Director of Student Welfare, AAU, Anand
2. Account Branch, A.I.T., AAU Anand for information and necessary action (Two copies)
3. Order file

25/2/2021

Date: 24/2/21

COLLEGE OF HORTICULTURE
ANAND AGRICULTURAL UNIVERSITY, ANAND

Phone No: 02692-264076

વંચાણે લીધો: નિયામકશ્રી, વિદ્યાર્થી કલ્યાણ પ્રવૃત્તિઓ, આ.ક.યુ., આણંદના દફતરી હુકમ નં. આકયુ/વિક/યુજી ફેલોશીપ /

૧૩૮૪-૯૦/૨૦૨૧ તા. ૧૮/૦૨/૨૦૨૧

:: OFFICE ORDER::

An amount of Rs. 18000/- (Rupees Eighteen Thousand Only) towards "Scheme for Award of fellowship to U. G. Students in various faculties of AAU" has been allotted in Budget Head No. 12967-01 (Plan), 2020-21 by the Director, Student welfare, AAU, Anand.

Account Officer is therefore requested to release the amount Rs. 18000/- (Rupees Eighteen Thousand Only) fellowship for making payment to the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | | |
|----|---|-------------|
| 1. | Total amount of fellowship received | Rs. 18000/- |
| 2. | Expenditure incurred previous to these vouchers | Nil |
| 3. | Total amount to be paid to students as per attached voucher | Rs. 18000/- |

Sr. No.	Name of the Students (Registration No.)	Period	Amount	CBI Agri. Branch AAU, Anand A/c. No.
1.	Savaliya Dhruvkumar C. (3081018051)	Feb.-20 to Janu.-21	6000/-	3730159468
2.	Patel Ruchirkumar D. (3081018049)	Feb.-20 to Janu.-21	6000/-	3730155271
3.	Vithalapara Maheshkumar P. (3081018057)	Feb.-20 to Janu.-21	6000/-	3711355081
Total Rs.			18000/-	

- | | | |
|----|--|-------------|
| 4. | Total amount to be refunded to STO as per attached challan | Nil |
| 5. | Total of items No. 1, 2 and 3 | Rs. 18000/- |
| 6. | Balance | Nil |

Encl: Order

No. AAU/UG/Horti. College/ 15745/2021
Anand. Date 23-02-2021


PRINCIPAL & DEAN

To, The Comptroller, Anand Agricultural University, Anand

Passed for payment Rs. 18000/- (Rupees Eighteen Thousand Only)



COLLEGE OF AGRICULTURAL INFORMATION TECHNOLOGY
ANAND AGRICULTURAL UNIVERSITY
ANAND – 388 110 ● GUJARAT ● INDIA



Dr. Y.R. Ghodasara
Unit Head & Dean

E-mail: deanait@aaui.in
Ph: (02692) 263123

Read: D.S.W. AAU, Anand Office Order No. AAU/DSW/UG Fellowssp/1930-40/21 Dt. 19.03.2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction **Merit Scholarship Scheme for economically poor undergraduate students at AAU** to the following student of College of Agri. Information Technology, AAU, Anand as per attached statement.

Sr. No.	Name of Student & Reg. No.	Scholarship Period	Scholarship Rate/Month	Month	Total Amount
1	Solanki Gauravkumar Jagdishbhai, 3060820030	Nov. 2020 to March 2021	500/-	05	2500/-
2	Mansuri Saniyaben Sattarbhai, 3060820013		500/-	05	2500/-
3	Prajapati Akshar Nayanbhai, 3060820027		500/-	05	2500/-
4	Raulaji Yuvrajsinh Vikramsinh, 3060820028		500/-	05	2500/-
(Rs. Ten Thousand Only)				Total	10,000/-

The expenditure of the Scheme of the same should be debited to B.H. 12987-13 Plan Scheme for the year 2020-2021.

No. AAU/AIT/Scholarship/ 799-801/2021
Date: 23/03/2021


Unit Head & Dean

Copy to:

1. Director of Student Welfare, AAU, Anand
2. Account Branch, A.I.T., AAU Anand for information and necessary action(Two copies)
3. Order file

98
24/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 989
Date 24/3/21



**COLLEGE OF AGRICULTURAL INFORMATION TECHNOLOGY
ANAND AGRICULTURAL UNIVERSITY
ANAND – 388 110 • GUJARAT • INDIA**



Dr. Y.R. Ghodasara
Unit Head & Dean

E-mail: deanait@aau.in
Ph: (02692) 263123

Read:

- D.S.W. AAU, Anand Office Order No.AAU/DSW/Scholarship/1332-38/21 Dt.18.02.2021
D.S.W. AAU, Anand Office Order No.AAU/DSW/Scholarship/1325-31/21 Dt.18.02.2021
D.S.W. AAU, Anand Office Order No.AAU/DSW/Scholarship/1339-45/21 Dt.18.02.2021
D.S.W. AAU, Anand Office Order No.AAU/DSW/Scholarship/1413-19/21 Dt.20.02.2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction **Merit Scholarship Scheme for economically poor undergraduate students at AAU** to the following student of College of Agri. Information Technology, AAU, Anand as per attached statement.

Sr. No.	Name of Student & Reg. No.	Scholarship Period	Scholarship Rate/Month	Month	Total Amount
1	Patel Dhruviben Rajeshbhai (06-0219-2016)	Feb. 2020 to June 2020	500/-	05	2500/-
2	Santoki Dhvani Bharatbhai (06-0228-2016)		500/-	05	2500/-
3	Sangani Urvisha Sureshbhai (06-0227-2016)		500/-	05	2500/-
4	Soni Ruchit Tejaskumar (06-0230-2016)		500/-	05	2500/-
5	Changavadiya Rashmiben Sureshbhai (06-0241-2017)	Feb. 2020 to January 2021	500/-	12	6000/-
6	Raval Reeyaben Dilipkumar (06-0270-2017)		500/-	12	6000/-
7	Dhamasaniya Happykumar Pravinbhai (06-0249-2017)		500/-	12	6000/-
8	Parmar Hardikkumar Ratansinh (3060818021)		500/-	12	6000/-
9	Rathod Gunvant Babubhai (3060818034)		500/-	12	6000/-
10	Bhadaja Aneri Jayeshbhai (3060819002)		500/-	12	6000/-
11	Ladani Mihir Prakashbhai (3060819015)		500/-	12	6000/-
12	Khant Nirajkumar Pravinbhai (3060819014)		500/-	12	6000/-
13	Patel Khushaliben Rajubhai (3060819024)		500/-	12	6000/-
(Rs. Sixty Four Thousand Only)				Total	64,000/-

The expenditure of the Scheme of the same should be debited to B.H. 12987-13 Plan Scheme for the year 2020-2021.

No. AAU/AIT/Scholarship/ 729-24 /2021
Date: 24/02/2021

(Signature)
Unit Head & Dean

Copy to:

- ✓ Director of Student Welfare, AAU, Anand
- Account Branch, A.I.T., AAU Anand for information and necessary action (Two copies)
- Order file

94
25/2/2022

(Signature)
Date: 24/2/22



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(O)02664-225058/59 (M)7573013415
E-mail: principal_jabugam@aau.in

Read: Vernacular Order No. AAU/DSW/SCHOLARSHIP/1848-54/2021 Dated: 16/03/2021

: OFFICE ORDER:

An amount of Rs. 12,000/- (Twelve Thousand only) under the scheme "MERIT SCHOLARSHIP SCHEME FOR ECONOMICALLY POOR UNDERGRADUATE STUDENTS AT ANAND AGRICULTURAL UNIVERSITY" has been allotted in B.H. No 12987-13 (For the Program Year 2019-20 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 12,000/- (Twelve Thousand only) fellowship for making payment of the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|----------|
| 1. Total amount of fellowship received | 12,000/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 12,000/- |

Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No,
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Sindha Bhageerathsinh	3010319043	August-2020 to	3,000/-	38841805882 (SBI)
2		Pandya Maitrak R.	3010319023	January -	3,000/-	---
3		Parmar Vinaykumar R	3010319026	2021 (6	3,000/-	---
4		Patel Nitinkumar N.	3010319032	months)	3,000/-	---
Total					12,000/-	

- | | |
|--|----------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1,2,3,4 | 12,000/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.

No. AAU/COA/Jabugam/Scholarship/ 916-917 / 2021
Dt. 20/03/2021

To, Account Branch, (Pay table) COA, Jabugam

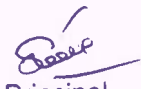
Passed for payment Rs. 12,000/- (Six Thousand only)

CFWs to:

Director of Student welfare, AAU, Anand for information.

98
31/03/2021

D.S.W. OFFICE, AAU, Anand
Inward No. 1857
Date 31/3/21


Principal
College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(O)02664-225058/59 (M)7573013415
E-mail: principal_jabugam@aau.in

Read: Vernacular Order No. AAU/D\$W/SCHOLARSHIP/1930-40/2021 Dated: 19/03/2021

: OFFICE ORDER:

An amount of Rs. 3,500/- (Three Thousand Five Hundred only) under the scheme "MERIT SCHOLARSHIP SCHEME FOR ECONOMICALLY POOR UNDERGRADUATE STUDENTS AT ANAND AGRICULTURAL UNIVERSITY" has been allotted in B.H. No. 12987-13 (For the Program Year 2020-21 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 3,500/- (Three Thousand Five Hundred only) fellowship for making payment of the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|---------|
| 1. Total amount of fellowship received | 3,500/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 3,500/- |

Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No.
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Baria Vishal G.	3010320002	December-2020 to March-2021	2,000/-	---
2		Patel Rahilkumar A.	3010320029	January 2021 to March-2021	1,500/-	---
Total					3,500/-	

- | | |
|--|---------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1,2,3,4 | 3,500/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.


Principal
College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.

No. AAU/COA/Jabugam/Scholarship/914-915 / 2021
Dt. 20/03/2021

To, Account Branch, (Pay table) COA, Jabugam

Passed for payment Rs. 3,500/- (Three Thousand Five Hundred only)

CFWs to:

Director of Student welfare, AAU, Anand for information.

98
31/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 1858
Date 31/3/21



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(O)02664-225058/59 (M)7573013415
E-mail: principal_jabugam@aaui.in

Read: Vernacular Order No. AAU/DSW/SCHOLARSHIP/1841-47/2021 Dated: 16/03/2021

: OFFICE ORDER:

An amount of Rs. 6,000/- (Six Thousand only) under the scheme "MERIT SCHOLARSHIP SCHEME FOR ECONOMICALLY POOR UNDERGRADUATE STUDENTS AT ANAND AGRICULTURAL UNIVERSITY" has been allotted in B.H. No. 12987-13 (For the Program Year 2018-19 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 6,000/- (Six Thousand only) fellowship for making payment of the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|---------|
| 1. Total amount of fellowship received | 6,000/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 6,000/- |

Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No,
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Bhavani Jenil R	3010318004	August-2020 to January - 2021 (6 months)	3,000/-	---
2		Patel Dhruv M	3010318022		3,000/-	38269066351 (SBI)
Total					6,000/-	

- | | |
|--|---------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1,2,3,4 | 6,000/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.

No. AAU/COA/Jabugam/Scholarship/912-913 / 2021
Dt. 20/03/2021


Principal
College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.

To, Account Branch, (Pay table) COA, Jabugam

Passed for payment Rs. 6,000/- (Six Thousand only)

CFWs to:

Director of Student welfare, AAU, Anand for information.

31/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 1859
Date 31/3/21



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(0)02664-225058/59 (M)7573013415
E-mail: principal_jabugam@aau.in

Read: Vernacular Order No. AAU/DSW/SCHOLARSHIP/1834-40/2021 Dated: 16/03/2021

: OFFICE ORDER:

An amount of Rs. 12,000/- (Twelve Thousand only) under the scheme "MERIT SCHOLARSHIP SCHEME FOR ECONOMICALLY POOR UNDERGRADUATE STUDENTS AT ANAND AGRICULTURAL UNIVERSITY" has been allotted in B.H. No 12987-13 (For the Program Year 2017-18 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 12,000/- (Twelve Thousand only) fellowship for making payment of the students. Details of the said fellowship amount recieved and the expenditure incurred so far from it are given below

- | | |
|--|----------|
| 1. Total amount of fellowship received | 12,000/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 12,000/- |

Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No,
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Sakhiya Ronak H	3010317031	August-2020 to	3,000/-	---
2		Sindha Pradipsinh M.	3010317033		3,000/-	---
3		Ajani Rikin B.	3010317001	January - 2021 (6 months)	3,000/-	---
4		Patel Dhruv G.	3010317019		3,000/-	---
Total					12,000/-	

- | | |
|--|----------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1,2,3,4 | 12,000/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.

No. AAU/COA/Jabugam/Scholarship/910-911 / 2021
Dt. 20/03/2021

To, Account Branch, (Pay table) COA, Jabugam


Passed for payment Rs. 12,000/- (Twelve Thousand only)

CPWs to:

Director of Student welfare, AAU, Anand for information.

21/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 1860
Date 31/3/21


Principal
College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.



**COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
JABUGAM-391 155
Ta.: BODELI, Dist.: CHHOTAUDAIPUR**

Dr. Sunil R. Patel
Principal and Unit Head

Ph:(0)02664-225058/59 (M)7573013415
E-mail: principal_jabugam@aau.in

Read: Vernacular Order No. AAU/DSW/SCHOLARSHIP/497-502/2020 Dated: 27/11/2020

: OFFICE ORDER:

An amount of Rs. 5,000/- (Five Thousand only) under the scheme "MERIT SCHOLARSHIP SCHEME FOR ECONOMICALLY POOR UNDERGRADUATE STUDENTS AT ANAND AGRICULTURAL UNIVERSITY" has been allotted in B.H. No. 12987-13 (For the Program Year 2016-17 and to be paid during 2020-21) by the Director, Student welfare, AAU, Anand.

Account officer (Cash), AAU, Anand, is therefore requested to release the amount of Rs. 5,000/- (Five Thousand only) fellowship for making payment of the students. Details of the said fellowship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|---------|
| 1. Total amount of fellowship received | 5,000/- |
| 2. Expenditure incurred previous to these vouchers. | Nil |
| 3. Total amount to be paid to students as per attached voucher | 5,000/- |

Sr. No	College Name	Name of the students	Reg. no.	Period	Amount (Rs.)	A/C. No.
1	2	3	4	5	6	7
1	College of Agriculture, AAU, Jabugam	Patel Pradhyumkumar C.	J1-0113-2016	February-2020 to	2,500/-	38405148539 (SBI)
2		Oza Raj N.	J1-0104-2016	June -2020 (5 months)	2,500/-	20384690177 (SBI)
Total					5,000/-	

- | | |
|--|---------|
| 4. Total amount to be refunded to STO as attached challan. | Nil |
| 5. Total of items No. 1,2,3,4 | 5,000/- |
| 6. Balance | Nil |

Necessary vouchers for payment are enclosed herewith

Encl.: Order.

No. AAU/COA/Jabugam/Scholarship/ 577 / 2020
Dt. 15/12/2020

To, Account Branch, (Pay table) COA, Jabugam

Passed for payment Rs. 5,000/- (Five Thousand only)

CFWs to:

Director of Student welfare, AAU, Anand for information.

S. S. S.
Principal

**College of Agriculture
Anand Agricultural University,
JABUGAM, Ta. Bodeli, Dist. Chhotaudepur.**

71
15/12/2020

D.S.W. OFFICE, AAU, Anand.
Inward No. 922
Date 27/12/2020



COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
VASO CAMPUS, VASO PI ROAD
AT PO & TA VASO, DIST. KHEDA - 387 380

DR. Y. M. SHUKLA
PRINCIPAL &
UNIT HEAD

Phone No (0) 0268 2531108
Fax No (0) 0268 2531115

Mo. No. 9427056201

E-mail: principalvaso@aanu.in

HEAD : D.S.W. AAU, Anand Office Order No. AAU/DSW/SCHOLARSHIP/1930-40/2021,
Dated : 19/03/2021

:: - OFFICE ORDER - ::

Office order referred to above, the undersigned is pleased to sanction **Merit Scholarship Scheme for Economically Poor undergraduate students at Anand Agricultural University** to the following B.Sc. (Hons.) Agri. student of College of Agriculture, Anand Agricultural, University, Vaso for the Programme Year : 2020-21, Payment Year : 2020-21.

Sr. No.	Name of Student	Fellowship Period	Fellowship Amount (₹.)	Total Amount (₹.)
1	Gosai Ishaben J. 3010220012	December-2020 to March-2021 (04 Months)	2000/-	2000/-
2	Patel Sahilkumar P. 3010220042	January-2021 to March-2021 (03 Months)	1500/-	1500/-
3	Rabari Sanket R. 3010220052	January-2021 to March-2021 (03 Months)	1500/-	1500/-
4	Khatana Jagmal P. 3010220015	December-2020 to March-2021 (04 Months)	2000/-	2000/-
TOTAL (₹.)				7,000/-

The expenditure of the same should be debited from the **B. H. 12987-13** of the year 2020-21.

No. : - AAU/COA/Vaso/Fellowship/
Date : - 26/03/2021

269 - 71/2021

PRINCIPAL

Copy WRs to :-

✓ Director of Students' Welfare, Anand Agricultural University, Anand

Copy to :-

- (1) EST/Account Branch, College of Agriculture, Anand Agricultural, University, Vaso
- (2) Academic Branch, College of Agriculture, Anand Agricultural, University, Vaso

Dr
31/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 1865
Date 8/3/21



COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
VASO CAMPUS, VASO-PIJ ROAD
AT.PO. & TA. VASO, DIST. KHEDA - 387 380

DR. Y. M. SHUKLA
PRINCIPAL &
UNIT HEAD

Phone No. (O) : 0268 2553108
Fax No. (O) : 0268 2533115

Mo. No. : 94278 56201

E-mail : principalvaso@aau.in

READ : - D.S.W., AAU, Anand Officer Order No. : - AAU/DSW/SCHOLARSHIP/875-81/2021,
Dated : 05/01/2021

:: - **OFFICE ORDER** - ::

Office order referred to above, the undersigned is pleased to sanction **Merit Scholarship Scheme for Economically Poor undergraduate students at Anand Agricultural University** to the following B.Sc. (Hons.) Agri. student of College of Agriculture, Anand Agricultural, University, Vaso for the Programme Year : 2016-17, Payment Year : 2020-21.

Sr. No.	Name of Student	Fellowship Period	Fellowship Amount (₹.)	Total Amount (₹.)
1	Patel Darshikaben K. V1-0242-2016	Februaryt-2020 to May-2020 (04 Months)	2000/-	2000/-
2	Patel Tirthkumar P. V1-0255-2016	Februaryt-2020 to May-2020 (04 Months)	2000/-	2000/-
3	Goswami Parth A. V1-0229-2016	Februaryt-2020 to May-2020 (04 Months)	2000/-	2000/-
4	Kalotra Raghu S. V1-0230-2016	Februaryt-2020 to March-2020 (02 Months)	1000/-	1000/-
TOTAL (₹.)				7,000/-

The expenditure of the same should be debited from the **B. H. 12987-13** of the year 2020-21.

No. : - AAU/COA/Vaso/Fellowship/ 40-42/2021
Date : - 18/01/2021


PRINCIPAL

Copy WRs to :-

Director of Students' Welfare, Anand Agricultural University, Anand

Copy to :-

- (1) EST/Account Branch, College of Agriculture, Anand Agricultural, University, Vaso
- (2) Academic Branch, College of Agriculture, Anand Agricultural, University, Vaso

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ : D.S.W., AAU, Anand office order : No. AAU/DSW/PGFELLOWSHIP/1664-70/2021, Dated: 05-03-2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction P.G. fellowship to following M.Tech students of FPT&BE faculty for the academic session 2019-20 as per attached statement.

Sr. No.	Name of Student & Reg.No.	Scholarship Period	Scholarship Rate	Total Amount	CBI Bank A/c Number	Aadhar Card Number
1	Patel Arpitkumar. H.	Aug - 2020 to Jan - 2021	1500/-	9,000/-	3806237659	237312476831
2	Dholu Uttamkumar. C.	Aug - 2020 to Jan - 2021	1500/-	9,000/-	3806231715	625689480642
Total				18,000/-		

The expenditure of the same should be debited to (B.H. 12703 plan scheme) for the year 2020-21


PRINCIPAL & DEAN

No. AAU/FPT&BE/ PGFELLOWSHIP/ 2687-88/2021

Date: 15 -03-2021

Copy to:

1. Account Branch, FPT&BE, AAU, Anand for information and necessary action (Two copies)

2. D.S.W., AAU, Anand.

3. Concerned student, FPT&BE, AAU Anand.

df
15/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 9006
Date 14/3/21

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ : D.S.W., AAU, Anand office order : No. AAU/DSW/PGF-FELLOWSHIP/1948-54/2021, Dated: 19-03-2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction P.G. fellowship to following M.Tech students of FPT&BE faculty for the academic session 2020-21 as per attached statement.

Sr. No.	Name of Student & Reg.No.	Scholarship Period	Scholarship Rate	Total Amount	CBI Bank A/c Number	Aadhar Card Number
1	Desai Ritika Keval (Reg. No: 2070920002)	Nov - 2020 to Mar - 2021	1500/-	7,500/-	3595958101	556563245805
2	Patel Shiv Dilipbhai (Reg. No: 2070920004)	Nov - 2020 to Mar - 2021	1500/-	7,500/-	3608749652	524477509878
Total				15,000/-		

The expenditure of the same should be debited to (B.H. 12703 plan scheme) for the year 2020-21


PRINCIPAL & DEAN

No. AAU/FPT&BE/ PGFELLOWSHIP/2811-12/2021

Date: 25-03-2021

Copy to:

1. Account Branch, FPT&BE, AAU, Anand for information and necessary action (Two copies)
2. D.S.W., AAU, Anand.
3. Concerned student, FPT&BE, AAU Anand.

26/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 5139
Date 24/3/21

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ : D.S.W., AAU, Anand office order : No. AAU/DSW/PGFELLOWSHIP/1969-75/2021, Dated: 23-03-2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction P.G. fellowship to following M.Tech students of FPT&BE faculty for the academic session 2018-19 as per attached statement.

Sr. No.	Name of Student & Reg.No.	Scholarship Period	Scholarship Rate	Total Amount	CBI Bank A/c Number	Aadhar Card Number
1	Kandarp Jintendrakumar Sadhu	01- Mar -2020 to 31- Aug-2020	1500/-	9,000/-	3722263639	962103909902
Total				9,000/-		

The expenditure of the same should be debited to (B.H. 12703 plan scheme) for the year 2020-21


PRINCIPAL & DEAN

No. AAU/FPT&BE/ PGFELLOWSHIP/2013-14/2021

Date: 25 -03-2021

Copy to:

1. Account Branch, FPT&BE, AAU, Anand for information and necessary action (Two copies)

✓ 2. D.S.W., AAU, Anand.

3. Concerned student, FPT&BE, AAU Anand.

DP
25/03/2021

D.S.W. OFFICE, AAU, Anand.

Inward No. 638

Date 24/3/22

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ : D.S.W., AAU, Anand office order : No. AAU/DSW/PGFELLOWSHIP/574-80/2020, Dated: 05-12-2020

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction P.G. fellowship to following M.Tech students of FPT&BE faculty for the academic session 2019-20 as per attached statement.

Sr. No.	Name of Student & Reg.No.	Scholarship Period	Scholarship Rate	Total Amount	CBI Bank A/c Number	Aadhar Card Number
1	Patel Arpitkumar. H.	Feb - 2020 to July - 2020	1500/-	9,000/-	3806237659	237312476831
2	Dholu Uttamkumar. C.	Feb - 2020 to July - 2020	1500/-	9,000/-	3806231715	625689480642
Total				18,000/-		

The expenditure of the same should be debited to (B.H. 12703 plan scheme) for the year 2020-21


PRINCIPAL & DEAN

No. AAU/FPT&BE/ PGFELLOWSHIP/ ¹⁸³⁴⁻³² /2020

Date: 07-12-2020

Copy to:

1. Account Branch, FPT&BE, AAU, Anand for information and necessary action (Two copies)

2. D.S.W., AAU, Anand.

3. Concerned student, FPT&BE, AAU Anand.

91
10/12/2020

D.S.W. OFFICE, AAU, Anand.
Inward No. 9049
Date 6/12/2020



INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE
ANAND AGRICULTURAL UNIVERSITY
ANAND - 388110
GUJARAT, INDIA



Dr. Y. C. ZALA
Principal & Dean

E-mail : iabmi@aau.in

Tele: +91-2692-264052/262052

Mob : 09998009967

વંચાણે લીધેલ : નિયામકશ્રી, વિદ્યાર્થી કલ્યાણની કચેરી, પત્ર નં.: જા.નં. આકૃયુ/વિક/પીજીફેલોશીપ/૧૯૪૮-૫૪/૨૧
તા. ૧૯/૩/૨૦૨૧

: OFFICE ORDER :

An amount of Rs. 15,000/- (Rupees Fifteen Thousand only) towards "Award of AAU Fellowship for PG Students in various Faculties of AAU" has been allotted in B.H. : 12703 (Plan Scheme), Programme Year : 2020-21, Payment Year : 2020-21 by the Director of Student Welfare, AAU, Anand.

Therefore the amount of Rs. 15,000/- (Rupees Fifteen Thousand only) Fellowship is hereby released for making payment to the students. Details of the said Fellowship amount received and the expenditure incurred so far from it are given below.

1)	Total amount for fellowship received	15,000/-
2)	Expenditure incurred previous to these vouchers	NIL
3)	Total amount to be paid to students as per attached vouchers	15,000/-
4)	Balance	NIL

Sr. No.	Name of Students (Reg. No.)	Fellowship Period (5 Months)	Rate (per Month)	Total Amount (5 Months)	CBI Account No.
1	SAURABH K. RADADIYA (2040620035)	November -2020 TO March-2021	1,500/-	7500/-	3897813264
2	PATEL RONAK SURESHBHAİ (2040620026)	November -2020 TO March-2021	1,500/-	7500/-	3897806427
Total Amount :				15,000/-	

30/03/2021

D.S.W. OFFICE, AAU, Anand.
Award No. 1500
Date 30/3/21

Principal & Dean

No. : AAU/IABMI/PG Fellowship/824 /2021
Dt. : 25/03/2021

Copy to :-

1. The Director of Research and Dean PG Studies, AAU, Anand for Information
2. The Comptroller, AAU, Anand for Information
3. The Director of Students Welfare, AAU, Anand for Information



INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE
ANAND AGRICULTURAL UNIVERSITY
ANAND - 388110
GUJARAT, INDIA



Dr. Y. C. ZALA
Principal & Dean

E-mail : iabmi@aaui.in

Tele: +91-2692-264052/262052

Mob : 09998009967

વંચાણે લીધેલ : નિયામકશ્રી, વિદ્યાર્થી કલ્યાણની કચેરી, પત્ર નં.: જા.નં. આકૃયુ/વિક/પીજીફેલોશીપ/૧૩૫૪-૬૦/૨૧

તા. ૧૮/૨/૨૦૨૧

: OFFICE ORDER :

An amount of Rs. 12,000/- (Rupees Twelve Thousand only) towards "Award of AAU Fellowship for PG Students in various Faculties of AAU" has been allotted in B.H. : 12703 (Plan Scheme), Programme Year : 2019-20, Payment Year : 2020-21 by the Director of Student Welfare, AAU, Anand.

Therefore the amount of Rs. 12,000/- (Rupees Twelve Thousand only) Fellowship is hereby released for making payment to the students. Details of the said Fellowship amount received and the expenditure incurred so far from it are given below.

1)	Total amount for fellowship received	12,000/-
2)	Expenditure incurred previous to these vouchers	NIL
3)	Total amount to be paid to students as per attached vouchers	12,000/-
4)	Balance	NIL

Sr. No.	Name of Students (Registration No.)	Fellowship Period (4 Months)	Rate (per Month)	Total Fellowship Amount (4 Months)	CBI Account No.
1	Shira Jaydip A. (2040619029)	October-2020 TO January-2021	1,500/-	6,000/-	3806454685
2	Yadav Arzoo S. (2040619036)	October-2020 TO January-2021	1,500/-	6,000/-	3555117959
Total Amount :				12,000/-	


Principal & Dean

No. : AAU/IABMI/PG Fellowship/ 751 /2021

Dt. : 23/02/2021

25

Copy to :-

1. The Director of Research and Dean PG Studies, AAU, Anand for Information
2. The Comptroller, AAU, Anand for Information
3. The Director of Students Welfare, AAU, Anand for Information

21
02/03/2022

D.S.W. OFFICE, AAU, Anand.
Inward No. 2400
Date 2/3/21



INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE
ANAND AGRICULTURAL UNIVERSITY
ANAND - 388110
GUJARAT, INDIA



Dr. Y. C. ZALA
Principal & Dean

E-mail : iabmi@aau.in

Tele: +91-2692-264052/262052

Mob : 09998009967

વંચાણે લીધેલ : નિયામકશ્રી, વિદ્યાર્થી કલ્યાણની કચેરી, પત્ર નં.: જા.નં. આકૃયુ/વિક/પીજીફેલોશીપ/૫૫૩-૫૯/૨૦
તા. ૪/૧૨/૨૦૨૦


: OFFICE ORDER :

An amount of Rs. 24,000/- (Rupees Twenty Four Thousand only) towards "Award of AAU Fellowship for PG Students in various Faculties of AAU" has been allotted in B.H. : 12703 (Plan Scheme), Programme Year : 2019-20, Payment Year : 2020-21 by the Director of Student Welfare, AAU, Anand.

Therefore the amount of Rs. Rs. 24,000/- (Rupees Twenty Four Thousand only) Fellowship is hereby released for making payment to the students. Details of the said Fellowship amount received and the expenditure incurred so far from it are given below.

1)	Total amount for fellowship received	24,000/-
2)	Expenditure incurred previous to these vouchers	NIL
3)	Total amount to be paid to students as per attached vouchers	24,000/-
4)	Balance	NIL

Sr. No.	Name of Students (Registration No.)	Fellowship Period (8 Months)	Rate (per Month)	Total Fellowship Amount (8 Months)	CBI Account No.
1	Shira Jaydip A. (2040619029)	February-2020 TO September-2020	1,500/-	12,000/-	3806454685
2	Yadav Arzoo S. (2040619036)	February-2020 TO September-2020	1,500/-	12,000/-	3555117959
Total Amount :				24,000/-	


Principal & Dean

No. : AAU/IABMI/PG Fellowship/ 533-535 /2020
Dt. : 7/12/2020

Copy to :-

1. The Director of Research and Dean PG Studies, AAU, Anand for Information
2. The Comptroller, AAU, Anand for Information
3. The Director of Students Welfare, AAU, Anand for Information

Dr
09/12/2020

D.S.W. OFFICE, AAU, Anand.
Inward No. 2050
Date 6/12/2020



INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE
ANAND AGRICULTURAL UNIVERSITY
ANAND - 388110
GUJARAT, INDIA



Dr. Y. C. ZALA
Principal & Dean

E-mail : iabmi@aau.in

Tele: +91-2692-264052/262052

Mob : 09998009967

વંચાણે લીધેલ : નિયામકશ્રી, વિદ્યાર્થી કલ્યાણની કચેરી, પત્ર નં.: જા.નં. આકૃયુ/વિક/પીજીફેલોશીપ/૫૬૦-૬૬/૨૦
તા. ૪/૧૨/૨૦૨૦

: OFFICE ORDER :

An amount of Rs. 9,000/- (Rupees Nine Thousand only) towards "Award of AAU Fellowship for PG Students in various Faculties of AAU" has been allotted in B.H. : 12703 (Plan Scheme), Programme Year : 2018-19, Payment Year : 2020-21 by the Director of Student Welfare, AAU, Anand.

Therefore the amount of Rs. 9,000/- (Rupees Nine Thousand only) Fellowship is hereby released for making payment to the students. Details of the said Fellowship amount received and the expenditure incurred so far from it are given below.

1)	Total amount for fellowship received	9,000/-
2)	Expenditure incurred previous to these vouchers	NIL
3)	Total amount to be paid to students as per attached vouchers	9,000/-
4)	Balance	NIL

Sr. No.	Name of Students (Registration No.)	Fellowship Period (3 Months)	Rate (per Month)	Total Fellowship Amount (3 Months)	CBI Account No.
1	Darshan S. Patel (2040618011)	April-2020 TO June-2020	1,500/-	4,500/-	3408287138
2	Sheel R. Patel (2040618016)	April-2020 TO June-2020	1,500/-	4,500/-	3988756405 IFSC Code : CBIN0280986
Total Amount :				9,000/-	

Principal & Dean

No. : AAU/IABMI/PGFellowship/
Dt. : 7/12/2020

536-538/2020

Copy to :-

1. The Director of Research and Dean PG Studies, AAU, Anand for Information
2. The Comptroller, AAU, Anand for Information
3. The Director of Students Welfare, AAU, Anand for Information

91
09/12/2020

D.S.W. OFFICE, AAU, Anand.

Inward No. 204

Date 09/12/2020



B. A. COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
ANAND-388110 (GUJARAT)
PHONE NO. (02692) 261076, E-mail-deanagri@aaui.in



Read : Office order No. AAU/DSW/NTSCHO/1562-69/21, Dt.04/03/2021, From DSW, AAU, Anand

: OFFICE ORDER :

An amount of Rs.1,98,000/- (Rupees One lac ninety eight thousand only) towards "I.C.A.R. National Talent Scholarship (NTS) to the under graduate student for the Academic Session 2017-18 " has been allotted in Scheme of National Talent Scholarship (NTS) B.H. No.15658 of 2020-21 by the Director, Student welfare, AAU, Anand. The amount of scholarship is Rs.3,000/- p.m. per student.

Accounts Officer is therefore requested to release the amount of Rs.1,98,000/- (Rupees One lac ninety eight thousand only) Scholarship for making payment to the students. Details of the said Scholarship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|-------------|
| 1) Total amount of Scholarship received | 1,98,000-00 |
| 2) Expenditure incurred previous to these vouchers. | Nil |
| 3) Total amount to be paid to students as per attached voucher | 1,98,000-00 |

Sr. No	Name of student	Reg. No.	Period	Amount	C.B.I. A/c. No.
1	Gopika R. Menon	3010117039	October-20 To March-21 (06 Month)	18,000/-	3635932102
2	Jasin P Haydn	3010117046		18,000/-	3635690944
3	Komal Dhanwani	3010117057		18,000/-	3637808242
4	Prakash Chandra Tripathy	3010117097		18,000/-	3635671921
5	Amrit Lal	3010117008		18,000/-	3967371395
6	Toijam Bidyalaxmi Devi	3010117115		18,000/-	3635651166
7	Kamlesh Kumar	3010117050		18,000/-	3636269538
8	Alka Jaiswal	3010117005		18,000/-	3635661924
9	Archana Anchal	3010117009		18,000/-	4000951229
10	Shivangi Upadhyay	3010117108		18,000/-	3635260762
11	Kumari Raveena	3010117061		18,000/-	3637808333

- | | |
|--|-------------|
| 4) Total amount to be refunded to STO as per attached challan. | Nil |
| 5) Total of items No.2, 3 and 4. | 1,98,000-00 |
| 6) Balance. | Nil |

Necessary vouchers for payment are enclosed herewith

Encl. : Order

No.BACA/PO/UGT/NTS/16/ 7453-54/2021
ANAND. Dt.17/03/2021


PRINCIPAL

To,
Accounts Branch(Dc Table), BACA, Anand
Passed for payment Rs. _____ (Rupees _____)

Copy to: Director, Student Welfare, AAU, Anand

Dr
18/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 698
Date 17/3/21



B. A. COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
 ANAND-388110 (GUJARAT)
 PHONE NO. (02692) 261076, E-mail-deanagri@aau.in



Read : Office order No. AAU/DSW/NTSCHO/1546-53/21, Dt.04/03/2021, From DSW, AAU, Anand

: OFFICE ORDER :

An amount of Rs.1,80,000/- (Rupees One lac eighty thousand only) towards "I.C.A.R. National Talent Scholarship (NTS) to the under graduate student for the Academic Session 2018-19 " has been allotted in Scheme of National Talent Scholarship (NTS) B.H. No.15658 of 2020-21 by the Director, Student welfare, AAU, Anand. The amount of scholarship is Rs.3,000/- p.m. per student.

Accounts Officer is therefore requested to release the amount of Rs.1,80,000/- (Rupees One lac eighty thousand only) Scholarship for making payment to the students. Details of the said Scholarship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|-------------|
| 1) Total amount of Scholarship received | 1,80,000-00 |
| 2) Expenditure incurred previous to these vouchers. | Nil |
| 3) Total amount to be paid to students as per attached voucher | 1,80,000-00 |

Sr.No	Name of student	Reg. No.	Period	Amount	C.B.I. A/c. No.
1	Abhi Gupta	3010118001	October-20 To March-21 (06 Month)	18,000/-	3709621069
2	Arundhati Pareek	3010118004		18,000/-	3710482269
3	Nehal Kumar	3010118055		18,000/-	3709591644
4	Oni Darang	3010118060		18,000/-	3706694326
5	Raksha Jain	3010118086		18,000/-	3708133899
6	Shalini Sinha	3010118091		18,000/-	3706835085
7	Shivam Kumar	3010118092		18,000/-	3709937855
8	Shivam Sharma	3010118093		18,000/-	3709931547
9	Shiwani Meena	3010118094		18,000/-	3710748378
10	Vikash Kumar Singh	3010118106		18,000/-	3711364200

- | | |
|--|-------------|
| 4) Total amount to be refunded to STO as per attached challan. | Nil |
| 5) Total of items No.2, 3 and 4. | 1,80,000-00 |
| 6) Balance. | Nil |

Necessary vouchers for payment are enclosed herewith

Encl. : Order
 No.BACA/PO/UGT/NTS/16/ 7455-56 /2021
 ANAND. Dt.17/03/2021

[Signature]
 PRINCIPAL

To,
 Accounts Branch(Dc Table), BACA, Anand
 Passed for payment Rs. _____ (Rupees _____)

Copy to: Director, Student Welfare, AAU, Anand

[Signature]
 18/03/2021

DSW OFFICE, AAU, ANAND.
 Inward No. 998F
 Date 25/3/22



B. A. COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
ANAND-388110 (GUJARAT)
PHONE NO. (02692) 261076, E-mail-deanagri@aau.in



Read : Office order No. AAU/DSW/NTSCHO/1554-61/21, Dt.04/03/2021, From DSW, AAU, Anand

: OFFICE ORDER :

An amount of Rs.1,80,000/- (Rupees One Lac Eighty Thousand only) towards "I.C.A.R. National Talent Scholarship (NTS) to the under graduate student for the Academic Session 2019-20" has been allotted in Scheme of National Talent Scholarship (NTS) B.H. No.15658 of 2020-21 by the Director, Student welfare, AAU, Anand. The amount of scholarship is Rs.3,000/- p.m. per student.

Accounts Officer is therefore requested to release the amount of Rs.1,80,000/- (Rupees One Lac Eighty Thousand only) Scholarship for making payment to the students. Details of the said Scholarship amount received and the expenditure incurred so far from it are given below.

- 1) Total amount of Scholarship received 1,80,000-00
2) Expenditure incurred previous to these vouchers. Nil
3) Total amount to be paid to students as per attached voucher 1,80,000-00

Sr.No	Name of student	Reg. No.	Period	Amount	C.B.I. A/c. No.
1	Abhishek Raniwal	3010119003	October-20 To March-21 (06 Month)	18,000/-	3780734430
2	Akanksha Kumari	3010119007		18,000/-	3780737077
3	Amgoth Vamshi	3010119010		18,000/-	3780457206
4	Anjanalakshmi J	3010119011		18,000/-	3780735977
5	Anna Jerry T.	3010119012		18,000/-	3780736482
6	Divyanshu Choudhary	3010119037		18,000/-	3779721538
7	Niharika	3010119061		18,000/-	3780737259
8	Shravan Kumar	3010119118		18,000/-	3779888566
9	Shreya Gupta	3010119120		18,000/-	3780735581
10	Yuvraj Singh Bisht	3010119132		18,000/-	3779887970

- 4) Total amount to be refunded to STO as per attached challan Nil
5) Total of items No.2, 3 and 4. 1,80,000-00
6) Balance. Nil

Necessary vouchers for payment are enclosed herewith

Encl. : Order

No.BACA/PO/UGT/NTS/16/ 7457-58 /2021
ANAND. Dt.17/03/2021


PRINCIPAL

To,
Accounts Branch(Dc Table), BACA, Anand
Passed for payment Rs. _____ (Rupees _____)

Copy to: Director, Student Welfare, AAU, Anand



B. A. COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
ANAND-388110 (GUJARAT)
PHONE NO. (02692) 261076, E-mail-deanagri@aaui.in



Read : Office order No. AAU/DSW/NTSCHO/792-99/2020, Dt.17/12/20, From DSW, AAU, Anand

: OFFICE ORDER :

An amount of **Rs.1,98,000/- (Rupees One lac ninety eight thousand only)** towards "I.C.A.R. National Talent Scholarship (NTS) to the under graduate student for the Academic Session 2018-19 " has been allotted in Scheme of National Talent Scholarship (NTS) B.H. No.15658 of 2020-21 by the Director, Student welfare, AAU, Anand. The amount of scholarship is Rs.3,000/- p.m. per student.

Accounts Officer is therefore requested to release the amount of **Rs.1,98,000/- (Rupees One lac ninety eight thousand only)** Scholarship for making payment to the students. Details of the said Scholarship amount received and the expenditure incurred so far from it are given below.

- 1) Total amount of Scholarship received **1,98,000-00**
- 2) Expenditure incurred previous to these vouchers. **Nil**
- 3) Total amount to be paid to students as per attached voucher **1,98,000-00**

Sr.No	Name of student	Reg. No.	Period	Amount	C.B.I. A/c. No.
1	Abhi Gupta	3010118001	April-20 To Sept.-20 (06 Month)	18,000/-	3709621069
2	Arundhati Pareek	3010118004		18,000/-	3710482269
3	Bhaira Ram	3010118009		18,000/-	3710030016
4	Nehal Kumar	3010118055		18,000/-	3709591644
5	Oni Darang	3010118060		18,000/-	3706694326
6	Raksha Jain	3010118086		18,000/-	3708133899
7	Shalini Sinha	3010118091		18,000/-	3706835085
8	Shivam Kumar	3010118092		18,000/-	3709937855
9	Shivam Sharma	3010118093		18,000/-	3709931547
10	Shiwani Meena	3010118094		18,000/-	3710748378
11	Vikash Kumar Singh	3010118106		18,000/-	3711364200

- 4) Total amount to be refunded to STO as per attached challan. **Nil**
- 5) Total of items No.2, 3 and 4. **1,98,000-00**
- 6) Balance. **Nil**

Necessary vouchers for payment are enclosed herewith

Encl. : Order
No.BACA/PO/UGT/NTS/16/ 2020-21 /2020
ANAND. Dt.21/12/2020


PRINCIPAL

To,
Accounts Branch(Dc Table), BACA, Anand
Passed for payment Rs. _____ (Rupees _____)

Copy to: Director, Student Welfare, AAU, Anand



B. A. COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
ANAND-388110 (GUJARAT)
PHONE NO. (02692) 261076, E-mail-deanagri@aaui.in



Read : Office order No. AAU/DSW/NTSCHO/808-15/2020, Dt.17/12/20, From DSW, AAU, Anand

: OFFICE ORDER :

An amount of Rs.1,80,000/- (Rupees One Lac Eighty Thousand only) towards "I.C.A.R. National Talent Scholarship (NTS) to the under graduate student for the Academic Session 2019-20" has been allotted in Scheme of National Talent Scholarship (NTS) B.H. No.15658 of 2020-21 by the Director, Student welfare, AAU, Anand. The amount of scholarship is Rs.3,000/- p.m. per student.

Accounts Officer is therefore requested to release the amount of Rs.1,80,000/- (Rupees One Lac Eighty Thousand only) Scholarship for making payment to the students. Details of the said Scholarship amount received and the expenditure incurred so far from it are given below.

- 1) Total amount of Scholarship received 1,80,000-00
- 2) Expenditure incurred previous to these vouchers. Nil
- 3) Total amount to be paid to students as per attached voucher 1,80,000-00

Sr.No	Name of student	Reg. No.	Period	Amount	C.B.I. A/c. No.
1	Abhishek Raniwal	3010119003	April-20 To Sept.-20 (06 Month)	18,000/-	3780734430
2	Akanksha Kumari	3010119007		18,000/-	3780737077
3	Amgoth Vamshi	3010119010		18,000/-	3780457206
4	Anjanalakshmi J	3010119011		18,000/-	3780735977
5	Anna Jerry T.	3010119012		18,000/-	3780736482
6	Divyanshu Choudhary	3010119037		18,000/-	3779721538
7	Niharika	3010119061		18,000/-	3780737259
8	Shravan Kumar	3010119118		18,000/-	3779888566
9	Shreya Gupta	3010119120		18,000/-	3780735581
10	Yuvraj Singh Bisht	3010119132		18,000/-	3779887970

- 4) Total amount to be refunded to STO as per attached challan. Nil
- 5) Total of items No.2, 3 and 4. 1,80,000-00
- 6) Balance. Nil

Necessary vouchers for payment are enclosed herewith

Encl. : Order

No.BACA/PO/UGT/NTS/16/ 5523-24 /2020
ANAND. Dt.21/12/2020


PRINCIPAL

To,

Accounts Branch(Dc Table), BACA, Anand

Passed for payment Rs. _____ (Rupees _____)

Copy to: Director, Student Welfare, AAU, Anand



B. A. COLLEGE OF AGRICULTURE
ANAND AGRICULTURAL UNIVERSITY
 ANAND-388110 (GUJARAT)
 PHONE NO. (02692) 261076, E-mail-deanaagri@aau.in



Read : Office order No. AAU/DSW/NTSCHO/800-07/2020, Dt.17/12/20, From DSW, AAU, Anand

: OFFICE ORDER :

An amount of Rs.1,98,000/- (Rupees One lac ninety eight thousand only) towards "I.C.A.R. National Talent Scholarship (NTS) to the under graduate student for the Academic Session 2017-18 " has been allotted in Scheme of National Talent Scholarship (NTS) B.H. No.15658 of 2020-21 by the Director, Student welfare, AAU, Anand. The amount of scholarship is Rs.3,000/- p.m. per student.

Accounts Officer is therefore requested to release the amount of Rs.1,98,000/- (Rupees One lac ninety eight thousand only) Scholarship for making payment to the students. Details of the said Scholarship amount received and the expenditure incurred so far from it are given below.

- | | |
|--|-------------|
| 1) Total amount of Scholarship received | 1,98,000-00 |
| 2) Expenditure incurred previous to these vouchers. | Nil |
| 3) Total amount to be paid to students as per attached voucher | 1,98,000-00 |

Sr. No	Name of student	Reg. No.	Period	Amount	C.B.I. A/c. No.
1	Gopika R. Menon	3010117039	April-20 To Sept.-20 (06 Month)	18,000/-	3635932102
2	Jasin P Haydn	3010117046		18,000/-	3635690944
3	Komal Dhanwani	3010117057		18,000/-	3637808242
4	Prakash Chandra Tripathy	3010117097		18,000/-	3635671921
5	Amrit Lal	3010117008		18,000/-	3967371395
6	Toijam Bidyalaxmi Devi	3010117115		18,000/-	3635651166
7	Kamlesh Kumar	3010117050		18,000/-	3636269538
8	Alka Jaiswal	3010117005		18,000/-	3635661924
9	Archana Anchal	3010117009		18,000/-	4000951229
10	Shivangi Upadhyay	3010117108		18,000/-	3635260762
11	Kumari Raveena	3010117061		18,000/-	3637808333

- | | |
|--|-------------|
| 4) Total amount to be refunded to STO as per attached challan. | Nil |
| 5) Total of items No.2, 3 and 4. | 1,98,000-00 |
| 6) Balance. | Nil |

Necessary vouchers for payment are enclosed herewith

Encl. : Order

No.BACA/PO/UGT/NTS/16/ 5523 23 /2020
 ANAND. Dt.21/12/2020

Rashmi
 PRINCIPAL

To,
 Accounts Branch(Dc Table), BACA, Anand
 Passed for payment Rs. _____ (Rupees _____)

Copy to: Director, Student Welfare, AAU, Anand

D.S.W. OFFICE. AAU, Anand.
 Inward No. 2239
 Date 22/12/2020



**College of Food Processing Technology & Bio Energy
Anand Agricultural University
Anand – 388 110**

**Dr. R. F. Sutar
Principal & Dean**

Phone/Fax: (02692)261302
email: deanfpt@aau.in

No. AAU / FPTBE / U.G.ACAD / UGNTS / 2655-58 / 2021

Date: 10/3/2021

READ : D.S.W.AAU, Anand office order No. AAU/DSW/NTSCHO/1586-93/2021, dated. 04/03/2021
D.S.W.AAU, Anand office order No. AAU/DSW/NTSCHO/1578-85/2021, dated. 04/03/2021
D.S.W.AAU, Anand office order No. AAU/DSW/NTSCHO/1570-77/2021, dated. 04/03/2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction Award of National Talent Scholarship to following B.Tech students of FPT&BE faculty for the academic session 2020-21 as per attached statement.

Sr. No.	Name of Student	Scholarship Period	Scholarship Rate	Total Amount	C.B.I. Account Number
1	Tejaswini Sharma	Oct.-20 to March-21	3,000/-	18,000/-	4000944450
2	Anuj Parashar	Oct.-20 to March-21	3,000/-	18,000/-	3710175745
3	Vaishali	Oct.-20 to March-21	3,000/-	18,000/-	3711586982
4	Ayaan Ishu Sinha	Oct.-20 to March-21	3,000/-	18,000/-	3769519555
5	Nishi Chaurasia	Oct.-20 to March-21	3,000/-	18,000/-	3773517675
6	Onkar Shinde	Oct.-20 to March-21	3,000/-	18,000/-	3773614363
7	Ritesh Kumar	Oct.-20 to March-21	3,000/-	18,000/-	3773574984
TOTAL				1,26,000/-	

The expenditure of the same should be debited to (B.H. 15658 for the year 2020-21)

Principal & Dean

Copy to:

1 Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)

2 D.S.W., Anand Agricultural University, Anand

Dr
12/03/2021

D.S.W. OFFICE, AAU, Anand
Inward No. 2496
Date 29/3/21



College of Food Processing Technology & Bio Energy
Anand Agricultural University
Anand – 388 110

Dr. R. F. Sutar
Principal & Dean

Phone/Fax: (02692)261302
email: deanfpt@aaui.in

No. AAU / FPTBE / U.G.ACAD / UGNTS / 1862-62 / 2020

Date: 9 / 12 / 2020

READ : D.S.W.AAU, Anand office order No. AAU/DSW/NTSCHO/640-47/2020, dated. 07/12/2020
D.S.W.AAU, Anand office order No. AAU/DSW/NTSCHO/656-63/2020, dated. 07/12/2020
D.S.W.AAU, Anand office order No. AAU/DSW/NTSCHO/648-55/2020, dated. 07/12/2020

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction Award of National Talent Scholarship to following B.Tech students of FPT&BE faculty for the academic session 2020-21 as per attached statement.

Sr. No.	Name of Student	Scholarship Period	Scholarship Rate	Total Amount	C.B.I. Account Number
1	Tejaswini Sharma	April-20 to September-20	3,000/-	18,000/-	4000944450
2	Anuj Parashar	April-20 to September-20	3,000/-	18,000/-	3710175745
3	Vaishali	April-20 to September-20	3,000/-	18,000/-	3711586982
4	Ayaan Ishu Sinha	April-20 to September-20	3,000/-	18,000/-	3769519555
5	Nishi Chaurasia	April-20 to September-20	3,000/-	18,000/-	3773517675
6	Onkar Shinde	April-20 to September-20	3,000/-	18,000/-	3773614363
7	Ritesh Kumar	April-20 to September-20	3,000/-	18,000/-	3773574984
TOTAL				1,26,000/-	

The expenditure of the same should be debited to (B.H. 15658 for the year 2020-21)


Principal & Dean

Copy to:

1. Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)
2. D.S.W., Anand Agricultural University, Anand

Dr
10/12/2020

D.S.W. OFFICE, AAU, Anand.
Inward No. 1056
Date 9/12/20

Read:- AAU/DSW/PG NTS/1346-53/21. 18/02/2021

OFFICE ORDER

Sanction is hereby accorded to make the payment of National Talent Scholarship (NTS) as per details given below for the year 2020-21 to following students of this college. The amounts have been placed at the disposal of Principal, BACA, AAU, Anand by Director of Student Welfare vide above read Office Order dtd. 18/02/2021.

Sr. No.	Name of the student (ICAR-NTS)	Major Guide & Discipline	Bank Account No.	Total allotted/ fellowship Grant (Rs.) and B.H	Fellow-ship amount (Rs.) per month	Period of fellowship [Month(s)]	Total fellowship (Rs.) to be paid	Balance on hand
1	2	3	4	5	6	7	8	9
TOTAL ALLOTTED GRANT FOR THE YEAR 2020-21 - B. H. 15659								180000
1	Akhila S R 2010118002	Dr. Sushil Kumar Pl. Mole. Biology & Biotechnology	3722611226	20000	5000	4 April-20 to July-20	20000	160000
2	Jagadeeswari Boppana 2010118006	Dr. J. B. Patel Agril. Extension & Communication	3719478775	20000	5000	4 April-20 to July-20	20000	140000
3	Dhananjaya J P 2010118016	Dr. D. D. Patel Agril. Extension & Communication	3722508762	20000	5000	4 April-20 to July-20	20000	120000
4	Aishwarya Kommoju 2010118026	Dr. Sneha Macwana Genetics & Plant Breeding	3719478298	20000	5000	4 April-20 to July-20	20000	100000
5	Madastu Saikrishna 2010118028	Dr. N. J. Patel Biochemistry	3718819355	20000	5000	4 April-20 to July-20	20000	80000
6	Manish Yadav 2010118031	Dr. N. J. Jadav Soil Science & Agril. Chemistry	3720196479	20000	5000	4 April-20 to July-20	20000	60000
7	Prem Kumar B 2010118059	Dr. B. B. Basak Soil Science & Agril. Chemistry	2992739821	20000	5000	4 April-20 to July-20	20000	40000
8	Puneeth Raj C S 2010118060	Dr. V. K. Gondaliya Agricultural Economics	3718819388	20000	5000	4 April-20 to July-20	20000	20000
9	Vishnurekha N 2010118086	Dr. P. R. Vaishnav Agricultural Statistics	3719404474	20000	5000	4 April-20 to July-20	20000	0
TOTAL				180000	-		180000	

No. BACA/PO/PGT/ 6940 /2021
Date:- 26/02/2021

Rupees One Lac Eighty Thousand Only

[Signature]
PRINCIPAL

C.C. for information and necessary action:

- 1 Account Branch, BACA, AAU, Anand (2 copies).
- 2 Concern Major Guide (Col. 3) & students (Col. 2) through his/her Major Guide.

[Signature]
22/03/2021

D.S.W. OFFICE, AAU, Anand.
Inward No. 2962
Date 22/3/22

B.A. College of Agriculture
Anand Agricultural University, Anand-388 110

II - INSTALMENT
Batch-2019-20

Read:- AAU/DSW/PG NTS/1671-78/21, 03/03/2021

OFFICE ORDER

Sanction is hereby accorded to make the payment of National Talent Scholarship (NTS) as per details given below for the year 2020-21 to following students of this college. The amounts have been placed at the disposal of Principal, BACA, AAU, Anand by Director of Student Welfare vide above read Office Order dtd. 03/03/2021

Sr. No.	Name of the student (ICAR-NTS)	Major Guide & Discipline	Bank Account No.	Total allotted/ fellowship Grant (Rs.) and B.H 15659	Fellow-ship amount (Rs.) per month	Period of fellowship [Month(s)]	Total fellowship (Rs.) to be paid	Balance on hand
1	2	3	4	5	6	7	8	9
TOTAL ALLOTTED GRANT FOR THE YEAR 2020-21 - B. H. 15659								510000
1	Shamrao Swapnil Baraskar 2010119009	Dr.M. B. Parmar Genetics & Plant Breeding	CBI 3089336980	30000	5000	6 Oct-20 to March-21	30000	480000
2	Deep Narayan Mishra 2010119024	Dr. A. B. Brahmhatt Plant Pathology	CBI 3782955302	30000	5000	6 Oct-20 to March-21	30000	450000
3	Vipul S G 2010119104	Dr. V. K. Gondaliya Agricultural Economics	CBI 3782808482	30000	5000	6 Oct-20 to March-21	30000	420000
4	Praveen Singh 2010119078	Dr. B. B. Basak Soil Science & Agril. Chemistry	CBI 3782783089	30000	5000	6 Oct-20 to March-21	30000	390000
5	Goswami Viniya 2010119102	Dr. Priti Kumari Agricultural Statistics	CBI 3782809510	30000	5000	6 Oct-20 to March-21	30000	360000
6	Pooja Nautiyal 2010119072	Dr. Ganga Devi Agricultural Economics	CBI 3782778002	30000	5000	6 Oct-20 to March-21	30000	330000
7	Narigapalli Pavani 2010119050	Dr. K. A. Geetha Genetics & Plant Breeding	CBI 3782526677	30000	5000	6 Oct-20 to March-21	30000	300000
8	Pramod Kumar 2010119077	Dr. V. J. Patel Agronomy	CBI 3782808618	30000	5000	6 Oct-20 to March-21	30000	270000
9	V Prabhakaran 2010119074	Dr. R. K. Thumar Agricultural Entomology	CBI 3783363664	30000	5000	6 Oct-20 to March-21	30000	240000
10	Bhutaraddi Akshay 2010119001	Dr. Akrash Parihar Genetics & Plant Breeding	CBI 3782784811	30000	5000	6 Oct-20 to March-21	30000	210000
11	Meghna R Sagar 2010119047	Sushil Kumar Pl. Mole. Biology & Biotechnology	CBI 3782809189	30000	5000	6 Oct-20 to March-21	30000	180000
12	Vipul 2010119103	Dr. D. B. Sisodiya Agricultural Entomology	CBI 3782518985	30000	5000	6 Oct-20 to March-21	30000	150000
13	Samreen Saba 2010119087	Dr. N. B. Chauhan Agril. Extension & Communication	CBI 3782521975	30000	5000	6 Oct-20 to March-21	30000	120000
14	Kanagalabavi Arun C 2010119004	Dr. N. J. Jadav Soil Science & Agril. Chemistry	CBI 3782807228	30000	5000	6 Oct-20 to March-21	30000	90000

(CONTINUE - PAGE-2)

Sr. No.	Name of the student (ICAR-NTS)	Major Guide & Discipline	Bank Account No.	Total allotted/ fellowship Grant (Rs.) and B.H. 15659	Fellow-ship amount (Rs.) per month	Period of fellowship [Month(s)]	Total fellowship (Rs.) to be paid	Balance on hand
1	2	3	4	5	6	7	8	9
15	E. Vijay Kumar 2010119032	Dr. J. K. Patel Genetics & Plant Breeding	CBI 3783371926	30000	5000	6 Oct-20 to March-21	30000	60000
16	Lavudya Sampath Lalu Naik 2010119044	Dr. H. L. Dhaduk Genetics & Plant Breeding	CBI 3782780544	30000	5000	6 Oct-20 to March-21	30000	30000
TOTAL				480000			480000	

No. BACA/PO/PGT/ 7715 /2021
Date: 25/03/2021

Rupees Four Lac Eighty Thousand Only


PRINCIPAL

C.C. for information and necessary action:

- 1 Account Branch, BACA, AAU, Anand (2 copies).
- 2 Concern Major Guide (Col. 3) & students (Col. 2) through his Major Guide.

B.A. College of Agriculture
Anand Agricultural University, Anand-388 110

II - INSTALMENT
Batch-2019-20

Read - AAU/DSW/PG NTS/928-35/2021. 08/01/2021

OFFICE ORDER

Sanction is hereby accorded to make the payment of National Talent Scholarship (NTS) as per details given below for the year 2020-21 to following students of this college. The amounts have been placed at the disposal of Principal, BACA, AAU, Anand by Director of Student Welfare vide above read Office Order dtd. 08/01/2021

Sr. No.	Name of the student (ICAR-NTS)	Major Guide & Discipline	Bank Account No.	Total allotted/ fellowship Grant (Rs.) and B.H 15659	Fellow-ship amount (Rs.) per month	Period of fellowship [Month(s)]	Total fellowship (Rs.) to be paid	Balance on hand
1	2	3	4	5	6	7	8	9
TOTAL ALLOTTED GRANT FOR THE YEAR 2020-21 - B. H. 15659								480000
1	Shamrao Swapnil Baraskar 2010119009	Dr. D. A. Patel Genetics & Plant Breeding	CBI 3089336980	30000	5000	6 April-20 to Sept.-20	30000	450000
2	Deep Narayan Mishra 2010119024	Dr. A. B. Brahmabhatt Plant Pathology	CBI 3782955302	30000	5000	6 April-20 to Sept.-20	30000	420000
3	Vipul S G 2010119104	Dr. V. K. Gondaliya Agricultural Economics	CBI 3782808482	30000	5000	6 April-20 to Sept.-20	30000	390000
4	Praveen Singh 2010119078	Dr. B. B. Basak Soil Science & Agril. Chemistry	CBI 3782783089	30000	5000	6 April-20 to Sept.-20	30000	360000
5	Goswami Viniya 2010119102	Dr. Priti Kumari Agricultural Statistics	CBI 3782809510	30000	5000	6 April-20 to Sept.-20	30000	330000
6	Pooja Nautiyal 2010119072	Dr. Ganga Devi Agricultural Economics	CBI 3782778002	30000	5000	6 April-20 to Sept.-20	30000	300000
7	Narigapalli Pavani 2010119050	Dr. K. A. Geetha Genetics & Plant Breeding	CBI 3782526677	30000	5000	6 April-20 to Sept.-20	30000	270000
8	Pramod Kumar 2010119077	Agronomy	CBI 3782808618	30000	5000	6 April-20 to Sept.-20	30000	240000
9	V Prabhakaran 2010119074	Dr. R. K. Thumar Agricultural Entomology	CBI 3783363664	30000	5000	6 April-20 to Sept.-20	30000	210000
10	Bhutaraddi Akshay 2010119001	Dr. D. A. Patel Genetics & Plant Breeding	CBI 3782784811	30000	5000	6 April-20 to Sept.-20	30000	180000
11	Meghna R Sagar 2010119047	Sushil Kumar Pl. Mole. Biology & Biotechnology	CBI 3782809189	30000	5000	6 April-20 to Sept.-20	30000	150000
12	Vipul 2010119103	Dr. D. B. Sisodiya Agricultural Entomology	CBI 3782518985	30000	5000	6 April-20 to Sept.-20	30000	120000
13	Samreen Saba 2010119087	Dr. N. B. Chauhan Agril. Extension & Communication	CBI 3782521975	30000	5000	6 April-20 to Sept.-20	30000	90000
14	Kanagalabavi Arun C 2010119004	Dr. N. J. Jadav Soil Science & Agril. Chemistry	CBI 3782807228	30000	5000	6 April-20 to Sept.-20	30000	60000

91
22/03/2022

D.S.W OFFICE, AAU, Anand.
Inward No. 2953
Date 22/3/22

(CONTINUE - PAGE-2)

Sr. No.	Name of the student (ICAR-NTS)	Major Guide & Discipline	Bank Account No.	Total allotted/ fellowship Grant (Rs.) and B.H 15659	Fellow-ship amount (Rs.) per month	Period of fellowship [Month(s)]	Total fellowship (Rs.) to be paid	Balance on hand
1	2	3	4	5	6	7	8	9
15	E Vijay Kumar 2010119032	Dr. D. A. Patel Genetics & Plant Breeding	CBI 3783371926	30000	5000	6 April-20 to Sept.-20	30000	30000
16	Lavudya Sampath Lalu Naik 2010119044	Dr. D. A. Patel Genetics & Plant Breeding	CBI 3782780544	30000	5000	6 April-20 to Sept -20	30000	0
TOTAL				480000	-		480000	

No. BACA/PO/PGT/ **6063** /2021
Date:- 15/01/2021

Rupees Four Lac Eighty Thousand Only


PRINCIPAL

C.C. for information and necessary action:

- 1 Account Branch, BACA, AAU, Anand (2 copies).
- 2 Concern Major Guide (Col. 3) & students (Col. 2) through his Major Guide.



INTERNATIONAL AGRI-BUSINESS MANAGEMENT INSTITUTE
ANAND AGRICULTURAL UNIVERSITY
ANAND - 388110
GUJARAT, INDIA



Dr. Y. C. ZALA
Principal & Dean

E-mail : iabmi@aau.in

Tele: +91-2692-264052/262052

Mob : 09998009967

Reference : Office of the Directorate of Students' Welfare, Anand Agricultural University, Anand
Office Order No. AAU/DSW/PG NTS/520-27/2020 Date : 3/12/2020

: OFFICE ORDER :

An amount of Rs. 30,000/- (Rupees Thirty Thousand only) towards "ICAR - National Talent Scholarship (NTS)" has been allotted in B.H. : 15659, Programme Year : 2018-19, Payment Year : 2020-21 by the Directorate of Students' Welfare, AAU, Anand.

Therefore, the amount of Rs. 30,000/- (Rupees Thirty Thousand only) fellowship is hereby released for making payment to the students. Details of the said Fellowship amount received, and the expenditure incurred so far from it are given below.

1)	Total amount for fellowship received	30,000/-
2)	Expenditure incurred previous to these vouchers	NIL
3)	Total amount to be paid to students as per attached vouchers	30,000/-
4)	Balance	NIL

Sr. No.	Name of Students (Registration No.)	Fellowship Period (3 Months)	Rate (per Month)	Total Fellowship Amount (3 Months)	CBI Account No.
1	PRATHYUSHA RABHAKAR ARIKILLA (2040618018)	April-2020 TO June-2020	5,000/-	15,000/-	3719104356
2	SUPRIYA RAMPRASAD MEENA (2040618023)	April-2020 TO June-2020	5,000/-	15,000/-	3719104390
Total Amount :				30,000/-	


Principal & Dean

No. : AAU/IABMI/NTS/
Dt. : 7/12/2020

Copy to :-

1. The Director of Research and Dean PG Studies, AAU, Anand for Information
2. The Comptroller, AAU, Anand for Information
3. The Director of Students Welfare, AAU, Anand for Information

91
09/12/2020

D.S.W. OFFICE, AAU, Anand.
Inward No. 2052
Date 6/12/2020

College of Food Processing Technology & Bio energy
Anand Agricultural University
Anand – 388 110

READ: D.S.W., AAU, Anand office order No. AAU/DSW/PGNTSCHO./1687-94/2021, Dated.05-03-2021

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction of I.C.A.R. National Talent Scholarship (NTS) to following M. Tech. (FT) student of FPT&BE faculty for the academic session 2019-20 as per attached statement.

Sr. No.	Name of Student & Reg. No.	Scholarship Period	Scholarship Rate (P.M)	Aadhar Card Number	CBI Bank A/c Number	Total Amount
1	Pavitra Gangadhar Hegde 2070919008	October - 2020 to March - 2021	5000/-	889842656282	3782778954	30,000/-
2	Molakathalla Jagadeeswara Reddy 2070919004	October - 2020 to March - 2021	5000/-	635796220883	3782781752	30,000/-
					Total	60,000/-

The expenditure of the same should be debited to (PG.B.H.:15659) for the year 2020-21


PRINCIPAL & DEAN

No. AAU/ FPT&BE/ NTS/ 2685-86 /21

Date:15-03-2021

Copy to:

1. Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)

2. D.S.W., AAU, Anand.

3. Concerned student, FPT&BE, AAU, Anand

98
15/03/2022

D.S.W. OFFICE, AAU, Anand.
Inward No. 9980
Date 15/3/21

College of Food Processing Technology & Bio energy

Anand Agricultural University

Anand – 388 110

READ: D.S.W., AAU, Anand office order No. AAU/DSW/PGNTSCHO./581-88/2020, Dated.05-12-2020

OFFICE ORDER

As per contents of order referred to above the undersigned is pleased to sanction of I.C.A.R. National Talent Scholarship (NTS) to following M. Tech. (FT) student of FPT&BE faculty for the academic session 2019-20 as per attached statement.

Sr. No.	Name of Student & Reg. No.	Scholarship Period	Scholarship Rate (P.M)	Aadhar Card Number	CBI Bank A/c Number	Total Amount
1	Pavitra Gangadhar Hegde 2070919008	April - 2020 to Sep - 2020	5000/-	889842656282	3782778954	30,000/-
2	Molakathalla Jagadeeswara Reddy 2070919004	April - 2020 to Sep - 2020	5000/-	635796220883	3782781752	30,000/-
					Total	60,000/-

The expenditure of the same should be debited to (**PG.B.H.:15659**) for the year 2020-21


PRINCIPAL & DEAN

No. AAU/ FPT&BE/ P.G.NTS/ 1880-81 /20

Date:14-12-2020

Copy to:

1. Account Branch, FPT&BE, AAU Anand for information and necessary action (Two copies)
2. D.S.W.,AAU, Anand.
3. Concerned student, FPT&BE,AAU, Anand

D.S.W. OFFICE, AAU, Anand.

Inward No. 9074

Date 14/12/20