3.2.2 Grants for research projects/clinical research project sponsored by the government funding agencies during the last five years (INR in Lakhs) (10)

Name of the Project/ Clinical Trial/ Endowment/ Chairs	Name of the Principal Investigator/Co Investigator	Name of the Funding agency	Type (Government/ Non-Government etc.)	Department of Principal Investigator/ Co Investigator	Year of Award	Funds Sanctioned (INR in Lakhs)	Funds Released (INR in Lakhs)	
Design and Synthesis of Morpholino Pyrimedines as Small Molecules inhibitors of mTOR kinease for Therapeutic Application in Non-Alcoholic Statohepatitis	Dr. Nutan Sharma	SERB- TARE	Government	Faculty of Science	2021-22	18.30	2.75	3 years
Development of Carbon Dioxide Fixation in the Organic Transformation using Solid Based Catalyst.	Dr. Ravi Tomar	SERB- TARE	Government	Faculty of Science	2021-22	18.30	2.75	3 years
Establishing Static Soil testing laboratory under soil health management component under NMSA at SGTU	of Agricultural Sciences	Agriculture and farmers welfare department, Panchkula, Haryana	Government	Faculty of Agricultural Sciences	2021-22	75.00	20.71	3 years
Novel ULK1 inhibitors for treatment of resistant cancer patients for improved clinical outcome	Dr. Raj Shirumalla	BIRAC	Government	SGT College of Pharmacy	2020-21	25.60	12.80	2 Years
Stress and coping strategy among caregivers of patients undergoing hemodialysis- A prospective Study.		ICMR	Government	Faculty of Medicine and Health Sciences	2020-21	22.54	13.33	3 years
	Prof. Naringer Pai Singn	ICMR	Government	Faculty of Medicine and Health Sciences	2020-21	42.72	40.73	3 Years
Impact of Yoga and meditation on renal functions and quality of life in patients suffering from Chronic Kidney Disease.	Prof. Narinder Pal Singh	DST	Government	Faculty of Medicine and Health Sciences	2020-21	30.85	9.40	3 Years
Neuro-cognitive correlates of prospective memory and emotion recognition in children with and without Autism Spectrum Disorder (ASD)	Prof. (Dr.) Waheeda Khan	DST	Government	Faculty of Behavioural Sciences	2019-20	29.73	10.01	3 years
Simulation Manequin for National Reference Simulation lab	Ms. Akoijam Mamata Devi	Laerdal/NCI	Government	Faculty of Nursing	2019-20	0.40	0.40	3 years
Identification of the candidate gene for grain yield under drought by fine mapping of a major QTL on wheat chromosome 7B and its transfer into popular high yielding varieties of Wheat		DST	Government	Faculty of Agricultural Sciences	2018-19	28.85		3 years
Extraction socket regeneration: A comparative evaluation of physiologically lealed bone versus grafted bone in terms of bone quality, width and implant tability		SERB-DST	Government	SGT Dental College, Hospital & Research Institute	2018-19	7.70	6.03	3 years

CFAO Upiversity, era, Gurugram

Registrar SGT University Budhera, Garugram

Research & Development SGT University, Gurugram

3.2.2 Grants for research projects/clinical research project sponsored by the government funding agencies during the last five years (INR in Lakhs) (10)

Name of the Project/ Clinical Trial/ Endowment/ Chairs	Name of the Principal Investigator/Co Investigator	Name of the Funding agency	Type (Government/ Non- Government etc.)	Department of Principal Investigator/ Co Investigator	Year of Award	Funds Sanctioned (INR in Lakhs)	Duration of the project	FY 18-19	FY 19-20	FY 20-21	FY 21-22	FY 22-23
Design and Synthesis of Morpholino Pyrimedines as Small Molecules inhibitors of mTOR kinease for Therapeutic Application in Non-Alcoholic Statohepatitis		SERB- TARE	Government	Faculty of Science	2021-22	18.30	3 years				275000 received on 11th Feb 2022	
Development of Carbon Dioxide Fixation in the Organic Transformation using Solid Based Catalyst.	Dr. Ravi Tomar	SERB- TARE	Government	Faculty of Science	2021-22	18.30	3 years				275000 received on 24th Jan 2022	
Establishing Static Soil testing laboratory under soil health management component under NMSA at SGTU	Dr. Ashok Kumar, Dean, Faculty of Agricultural Sciences	Agriculture and farmers welfare department, Panchkula, Haryana	Government	Faculty of Agricultural Sciences	2021-22	75.00	3 years					2071576 Received on 5th Aug 2022
Novel ULK1 inhibitors for treatment of resistant cancer patients for improved clinical outcome	Dr. Raj Shirumalla	BIRAC	Government	SGT College of Pharmacy	2020-21	25.60	2 Years			768000 Received 10th March 2021		501304 Received on 29th Sept 2022
Stress and coping strategy among caregivers of patients undergoing hemodialysis- A prospective Study.	Prof. Narinder Pal Singh	ICMR	Government	Faculty of Medicine and Health Sciences	2020-21	22.54	3 years			517456 Received on 28th Jan 2021		279453 Receinved on 13th June 2022 and 536831 Received on 12th Jan 2023
Chronic Kidney Disease and Associated Risk Factors among Auto- Richshaw/Taxi Drivers from Delhi NCR- Emphasis on Air Pollution.	Prof. Narinder Pal Singh	ICMR	Government	Faculty of Medicine and Health Sciences	2020-21	42.72	3 Years			2967596 Received on 28th Jan 2021		1105994 Received on 1st Sept 2022
impact of Yoga and meditation on renal functions and quality of life in patients suffering from Chronic Kidney Disease.	Prof. Narinder Pal Singh	DST	Government	Faculty of Medicine and Health Sciences	2020-21	30.85	3 Years			940212 Received on 1st March 2021		
Neuro-cognitive correlates of prospective memory and emotion recognition in children with and without Autism Spectrum Disorder (ASD)	Prof. (Dr.) Waheeda Khan	DST	Government	Faculty of Behavioural Sciences	2019-20	29.73	3 years	R	001400 eceived n 4th une 2019			

SGI University, Budhera, Gurugram

Research & Development SGT University, Gurugram

Registrar SGC University Buddela Gurugram

Simulation Manequin for National Reference Simulation lab	Ms. Akoijam Mamata Devi	Laerdal/NCI	Government	Faculty of Nursing	2019-20	0.40	3 years	F	Received on 13th March			
Identification of the candidate gene for grain yield under drought by fine mapping of a major QTL on wheat chromosome 7B and its transfer into popular high yielding varieties of Wheat		DST	Government	Faculty of Agricultural Sciences	2018-19	28.85	3 years	965000 Received on 20th March 2019		1050000 Received on 11th Dec 2020	Received on 23rd	a+
Extraction socket regeneration: A comparative evaluation of physiologically nealed bone versus grafted bone in terms of bone quality, width and implant stability		DST	Government	SGT Dental College, Hospital & Research Institute	2018-19	7.70	3 years	253000 Amount 1 Received 6 on 11th c	.50000 Received on 22nd	200000 Received		

DEAN
Research & Development
SGT University, Gurugram

SCHEDULE FORMING PART OF THE BALANCE SHEET

	₹		
PARTICULARS	As At 31.03.2021		As At 31.03.2020
Note 1			
Corpus Fund			
Balance as per last year 1,832,6	371,356	1,498,062,767	1483 H
Add: Excess of income over expenditure for the year 498,0	2,330,701,744	334,608,589	1,832,671,35
	2,330,701,744	<u> </u>	1,832,671,35
Note 2		3	
Special Fund			
Student Welfare Activity Fund			
Balance as per last year 1,5	92,321	2,515,886	
	32,002	476,889	
	24,323 78,173 1,046,150	2,992,775	P. Carrie
2 - Periodo mounes comig dio year	1,046,150	1,400,454	1,592,32
Pushpanjali Award			
Balance as per last year	00,000	100,000	
Add: Received during the year	- 100,000		100,000
Research & Grant Balance as per last year	20.044		
A CLASSICAL STATE OF THE STATE	89,211 36,203 ——>	3,314,860	
13.8	25,414	2,082,917 5,397,777	
Lake a Company of the	68,154 9,757,260	4,408,566	989,211
	10,903,410	_	2,681,532
Note 3 Smyersity			
Note 3 Secured Loans Over Draft from PNB			
Over Draft from PNB	04 504 505		
	61,591,380		122,010,631
Term Loan with PNB SGT University - Payable within 12 Months SGT University	/•		
Payable after 12 Months	- 49,677,973	66,200,000	energie in
Payable within 12 Months Payable after 12 Months Secured against equitable mortgage of land and udhera; Gurud uilding of Dental College, Medical College and Hospital	49,077,973	50,768,476	116,968,476
uilding of Dental College, Medical College and Hospital			
t Village Budhera Gurgaon and Hypothecation of other			
Term Loan from PSB			
	50 000		
Payable after 12 Months	52,263 - 93,852,263	164,184,000	222770222
Secured, First Pari-Passu charge with PNB by way of	50,002,203	88,063,322	252,247,322
quitable mortgage of immovable property of Trust and			
ssets created under Medical cum Hospital project) and			
st pari-passu charge by way of Hypothecation of			
ovable Assets present and future including wip.)			
/ehicle Loan			
Payable within 12 Months Payable after 12 Months 11,36	52,901	13,125,340	
Secured against Hypothecation of Vehicles.)	11,352,901	10,489,872	23,615,212
	216,474,517	- 1 1 1 A	and a
	270,474,317		514,841,641



SCHEDULE FORMING PART OF THE BALANCE SHEET

		()		7
PARTICULARS		As At 31.03.2022		As At 31.03.2021
Note 1				,
Corpus Fund				
Balance at the beginning	2,33,07,01,744		1,83,26,71,356	
Add: Excess of income over expenditure for the year	84,31,36,885	3,17,38,38,629	49,80,30,388	2,33,07,01,74
		0,11,00,00,020	49,00,30,308	2,33,07,01,74
		3,17,38,38,629		2,33,07,01,74
Note 2				
Special Fund				
Student Welfare Activity Fund				
Balance at the beginning	10,46,150		15,92,321	
Add: Received during the year	45,587		32,002	
Less: Expenses incurred during the year	10,91,737		16,24,323	
Less. Expenses incurred during the year	5,62,257	5,29,480	5,78,173	10,46,15
Pushpanjali Award		M		
Balance at the beginning	1,00,000	760	4 00 000	*
Add: Received during the year	3,500	Sugres!	1,00,000	
CATALO CATALO	1,03,500	SGT University	1,03,500	
Less: Expenses incurred during the year	3,500	SGT University	3,500	1,00,00
Research & Grant Budhers G		Suu.		
balance at the peynining	97,57,260		9,89,211	
Add: Received during the year	24,50,733	\rightarrow	1,28,36,203	
	1,22,07,993		1,38,25,414	
Less: Expenses incurred during the year	66,33,796	55,74,197	40,68,154	97,57,26
in a contract of the contract	glstrar University, a; Ghmeram	62,03,677	1 /	1,09,03,41
Note 3	Joiversity.		Registrar	
SGI	HETATHH		The state of the s	
Secured Loans	a' Gringa	S	thera: Guruers	atth
Over Draft from PNB		- Du	thera: Gorden	6,15,91,38
Term Loan with PNB		Bu.		
- Payable within 12 Months			4,96,77,973	
- Payable after 12 Months			-	4,96,77,97
Secured against equitable mortgage of land and building of		4		
Term Loan from PSB				
- Payable within 12 Months			9,38,52,263	
- Payable after 12 Months			*	9,38,52,26
Vehicle Loan				
- Payable within 12 Months	33,73,753			
- Payable after 12 Months	41,81,387	75,55,140	1,13,52,901	
Secured against Hypothecation of Vehicles.)	41,01,007	13,33,140		1,13,52,90
15000		75,55,140		21,64,74,517
100			-	21,04,14,017

SCHEDULE FORMING PART OF THE BALANCE SHEET

PARTICULARS		As At		As At
		31.03.2020		31.03.2019
Note 4				
Current Liabilities & Other Liabilities				
Sundry Creditors				
a) Contractors' Liabilities	18,920,867		20 724 454	
b) Suppliers' Liabilities	77,533,641	96,454,508	20,706,850	
Advance Rent -		118,000	63,046,744	83,753,5
Fee Received in Advance		1,323,835,976		118,0
Expenses Payable		63,012,264		969,976,7
Statutory Dues & Taxes Payable		15,387,924		56,963,7
Bank Balance (Cheque issued but not presented)		10,000,000		12,248,8
Security Deposit		210,850,527		25,678,1
Vumni Association		3,863,576		158,739,2
Other Liabilities	/			3,190,3 3,309,8
Inutilised R& D Grant	/	989,211	->	3,309,80
V/	- Second			
Reg	strar	1,714,511,988		1,313,978,6
SGTI	Inwersity.			
Note 5 SGT University Budhera Provisions SGT University Budhera Provision for Employee's Along Term Benefits	nwersity, i, Surgerath			
Budnets	i, Gurugran			
exterior col CIII				
Provisions for Equipments 1000 to 1000				
remover an employee s April 1 erm Benefits		65,600,493		46,461,20
				70,701,23
		85,600,493		46,461,20
ote 7				
URRENT ASSETS LOANS & ADVANCES				
tock of medicines	6,604,073			
tock of Consumables items	6,954,446		4,328,300	
is certified by the trustee)		13,758,519	*	4,328,30
ee Receivable		140 047 040		
		148,947,812		122,073,48
ash & Bank Balances				
ash in hand	4,130,193		2220.000	
slance with scheduled bank*	34,596,030		2,578,877 39,568,794	
terest accrued on Term Deposits	9,637,618		7,678,812	
orm Deposit with Bank**	454,305,410	502,669,251	151,156,805	000 000 ma
Includes an amount of Rs.52.22.227 (Py Rs.66,93,512) against Speci fincludes Rs. 789.56 805 (Py Rs.1.56,805.) marrier of Rosel Co.	fic funds)		1011/150/5003	200,983,28
fincludes Rs. 789,56,805 (Py 811,56,805) margin of Bank Guarantee	s and Marked with	lien for securities)		
pans & Advances				
wances recoverable in cash or in kind or				
the value to be received	476,940,122		350,449,861	
ant Receivable	1,248,772		906,951	
DS Receivable	5,732,784		7,531,104	
curity Deposits	9,263,568		7,947,568	
aff Advances & Imprest	1,949,119	495,134,465	2,770,453	sen ent en
$H^{\infty}/$	1,070,110			
18/ DRIVE YOU	1,040,110	700, 100, 750	2,170,403	369,605,937
		1,160,510,047		696,991,011

SCHEDULE FORMING PART OF THE BALANCE SHEET

				₹ As At
PARTICULARS	THE STATE OF THE S	As At 31.03.2019		31.03.2018
SCHEDULE "D"				
Current Liabilites & Provisions				
Sundry Creditors				
a) Contractors' Liabilities	20,706,850		19,831,290	
) Suppliers' Liabilities	63,046,744	83,753,594	51,487,811	71,319,101
Advance Rent		118,000		155,000
Fee Received in Advance		847,903,246		608,016,216
Expenses Payable		56,963,799		45,432,174
Statutory Dues & Taxes Payable		12,248,895		10,779,912
Bank Balance (Cheque issued but not presented)	0A	25,678,131		101,376,866
	- A	1,026,665,665		837,079,269
SCHEDULE "E"	Budhera, C	versity,		
Other Liabilities	Budhera, v	Jui v 9		100 500 670
Security Deposit		158,739,289		126,590,679
Provision for Gratuity		46,461,203		0.004.69
Alumni Association	1	3,190,318		9,901,689
Other Liabilities —		3,309,860		13000-16
Regip	ıray	211,700,670		136,492,36
SGTUM	versity.			
Budhera, 6	Kirugram			
SCHEDULE "G"				
CURRENT ASSETS, LOANS & ADVANCES				
Stock of medicines	4,328,300		4,276,375	
Stock of Consumables Items		4,328,300	6,400,981	10,677,35
(As certified by the trustee)				
Cash & Bank Balances				
Cash in hand	1,485,364		3,980,864	
Cash in hand (Student welfare activity Fund)	1,093,513		5,507	
Balance with scheduled bank in saving A/c (Student Fund)	964,972		951,308	
Balance with scheduled bank in saving A/c (Benevolent Fund)	379,401		379,519	
Balances with scheduled banks in current A/c	38,224,421		23,733,271	
Interest accrued on FDR	7,678,812		5,016,793	
Fixed Deposit with Punjab National Bank	70,000,000			
Fixed Deposit with Punjab National Bank lien mark for BG	81,156,805	200,983,288	75,956,805	110,024,06
Loans & Advances				
Advances recoverable in cash or in kind or	350,449,861		329,392,304	
for the value to be received	906.951		581,643	
Rent Receivable	7,531,104		5,974,162	
TDS Receivable	7,947,568		2,292,373	
Security Deposits	2,770,453	369,605,937	2,376,099	340,616,58
Staff Advances	2,710,403		2,070,000	
		574,917,525		461,318,0
	11			~ ` ` `
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- Carr	No.			
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FILE NO. TAR/2021/000189 SCIENCE & ENGINEERING RESEARCH BOARD(SERB) (A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board 3rd & 4th Floor Block II Technology Bhavan, New Mehrauli Road

New Delhi - 110016

Dated: 03-Feb-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Nutan Sharma, Shree Guru Gobind Singh Tricentenary University, Chandu-budhera, Gurgaon-badli Road, Gurugram, Gurgaon, Haryana-122505-under the mentorship of Dr. Dinesh Mahajan, at Trunslational Health Science and Technology Institute NCR Biotech Science Cluster 3rd Milestone, Faridabad - Gurgaon Rd, Expressway, Faridabad - 121001- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/(Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 35 months.

The date of start of the project will be 06 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for Shree Guru Gobind Singh Tricentenary University , Chandu-budhera, Gurgaon-badli Road, Gurugram, Gurgaon,

Harvana-122505 (Parent)

St. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@Q/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

Translational Health Science and Technology Institute NCR Biotech Science Cluster 3rd Milestone, Faridabad - Gurgaon Rd, Expressway, Faridabad - 121001 (Host)

SL No.	Budget Head	Amount
1.	Fellowship	Rs. 50,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annium

- 2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to Translational Health Science and Technology Institute NGR Biotech Science Cluster 3rd Milestone, Faridabad Gurgaon Rd, Expressway, Faridabad - 121001 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.
- 3. The expenditure involved is debitable to

Pund for Science & Engineering Research (PSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Organic Chemistry)

- 4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/7985/2021-2022 dated 03 February, 2022
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Shree Guru Gobind Singh Tricentenary University , Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 (Parent):

PFMS Unique Code	DL8W00001238
Account Name	SGT University Research & Development
Account Number	4868000100082328
Bank Name & Branch	Punjab National Bank Garhi Harsaru Branch Gurugram, (Haryana-122505)-122505
IPSC/RTGS Code	PUNB0486800
Email address of PI	nutan28@gmail.com
Email id of A/C Holder	directorique@eqtuniversity.org
Email address of concerned officer	ms_tare@serboaline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below;

Translational Health Science and Technology Institute NCR Biotech Science Cluster 3rd Milestone, Faridabad - Gurgaen Rd, Expressway, Faridabad - 121001 (Host): Upiversity. Qunigram

Registrar SGT Weiversity Budharai Gurnoranti

PFMS Unique Code	THET
Account Name	TRANSLATIONAL HEALTH SCIENCE AND TECHNOLOGY INSTITUTE
Account Number	32A97747957
Bank Name & Branch	STATE BANK OF INDIA Faridabad Main Branch, Neolam Chowk NIT
IPSC/RTGS Code	SBDN0000734
Email address of PI	nutan28@gmail.com
Email id of A/C Holder	finance@thstires.in
Email id of Mentor	Dr. Dineah Mahajan

9.Both the institutes will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

11. The File no. TAR/2021/000189 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERE.

12. As this is the first grant for the fellowship, no previous U/C is required.

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

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. T Thangaradjou) Scientist F msls@serb.gov.in

To, Under Secretary SERB, New Delhi Conv forwarded f

Conv forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor LP, Estate, Delhi-110002
2,	Sanction Folder, SERB , New Delhi.
2.	File Copy
e.	(i) Dr. Nutan Sharma Chemistry Shree Guru Gobind Singh Tricentenary University , Chandu-budhera, gurgaom-badii road, gurugram, Gurgaon, Haryana-12250: Email: nutan28@gmail.com Mobile: 918860300600
	(ii) Dr. Dinesh Mahajan Translational Health Science and Technology Institute NCR Biotech Science Cluster 3rd Milestone, Faridabad - Gurgaon Rd, Expressway, Faridabad - 121001
	(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
Si Table In	(i) Director, IQAC, Shree Guru Gobind Singh Tricentenary University, Chandu-Budhers, Gurgaon-Badli Road, Gurugram
	(II)Executive Director Translational Health Science and Technology Institute NCR Biotech Science Cluster 3rd Milestone, Faridahed - Gurgaon Rd, Expressway, Faridahed - 121001
	(Receipt of Grant may be intimated by name to the undersigned)

(Dr. T Thangaradjou)
Scientist F
mals@serb.gov.in

Redistrar SGT University Budhera, Gurugram

FILE NO. TAR/2021/000254 SCIENCE & ENGINEERING RESEARCH BOARD(SERB) (A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board 3rd & 4th Floor, Block II Technology Bhavan, New Mehrauli Road New Delhi - 110016

Dated: 11-Jan-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Ravi Tomar, Shree Guru Gobind Singh Tricentenary University, Chandu-budhers, Gurgaon-badli Road, Gurugram, Gurgaon, Haryana-122505- under the mentorship of Kamal Kishore Pant, at Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/-(Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months.

The date of start of the project will be 07 December, 2021 .The items of expenditure for which the total allocation of Rs. 18,30,000/- has

been approved are given below:

The following budget is proposed for Shree Guru Gobind Singh Tricentenary University , Chandu-budhera, Gurgaon-badli Road, Gurugram, Gurgaon, Harvana-122505 (Parent)

St. No.	Budget Head	Amount
L	Fellowship	Rs. 0 (@0/- per month (consolidated))
2	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per snnum

Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016 (Host)

SI. No.	Budget Head	Amount
1	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2	Research Grant	Rs: 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

- 2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to Indian Institute of Technology Delhi Haux Khas, New Delhi 110016 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.
- 3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateablp For Research Excellence (TARE). (Organic Chemistry)

- 4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/5975/2021-2022 dated 10 January, 2022
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 5. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/sudit whenever the institute is called upon to
- 8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Shree Guru Gobind Singh Tricentenary University , Chandu-budhera, gurgaon-badli roed, gurugram, Gurgaon, Haryana-122505 (Parent):

PFMS Unique Code	DL5W00001235
Account Name	SGT UNIVERSITY RESEARCH & DEVELOPMENT
Account Number	4868000100052325
Bank Name & Branch	PUNJAB NATIONAL BANK PUNJAB NATIONAL BANK, GARHI HARSARU, BRANCH GURUGRAM-122505
IFSC/RTGS Code	PUNB0486800
Email address of PI	ravitomar451@gmail.com
Email id of A/C Holder	director.iqao@sgtuniversity.org
Email address of concerned officer	

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Indian Institute of Technology Delhi Haus Khas, New Delhi - 110016 (Host) : of

	I will that I	Wedistral.
PFMS Unique Code	DLSD00000278	SGT University
Account Name	IRD ACCOUNT LITD	Budhera, Gurugram

Account Number	10773572600
Bank Name & Branch	STATE BANK OF INDIA ITT DELHI, INDIAN INSTITUTE OF TECHNOLOGY, HAUZ KHAS, NEW DELHI-110016
IFSC/RTGS Code	SBIN0001077
Email address of PI	ravitomar451@gmail.com
Email id of A/C Holder	srirdsc@admin.iitd.ac.in
Email id of Mentor	Kamal Kishore Pant

9.Both the institutes will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

11. The File no. TAR/2021/000254 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

12. As this is the first grant for the fellowship, no previous U/C is required.

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

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. T Thangaradjou) Scientist F msls@serb.gov.in

To, Under Secretary SERB, New Delhi Copy forwarded for information and necessary action to:

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.R Estate, Delhi-110002
2,	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	(i) Dr. Ravi Tomar chemistry Shree Guru Gobind Singh Tricentenary University , Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 Email: ravitomar45l@gmail.com Mobile: 919015863257
	(ii) Kamal Kishore Pant Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016
	(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
6.	(i) Director, IQAC, Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badil Road, Gurugram
	(ii)DEAN, RESEARCH AND DEVELOPMENT, HTDELHI Indian Institute of Technology Delhi Haux Khas, New Delhi - 110016
	(Receipt of Grant may be intimated by name to the undersigned)

(Dr. T Thangaradjou) Scientist F msls@serb.gov.in

SGT University Budhera, Gurugram

From

The Director General, Agriculture & Farmers Welfare Department, Haryana, Panchkula.

To

The Dean,
Faculty of Agricultural Sciences,
SGT University, Budhera, Gurugram (122505).

Memo No.: 57 /TA-1(SC)
Dated, Panchkula the: 67-01-2021

Subject: Approval of Soil Testing Laboratory under Soil Health Management Component under NMSA - regarding.

Please refer to the subject cited above. It is intimated that the proposal for setting up of static Soil Testing Laboratory in the SGT University, Gurugram has been approved by the GoI under Annual Action Plan for the year 2020-21 of Soil Health Management component under NMSA. It is informed that:-

- The project proposal approved at a total cost of Rs. 75.00 lakh for setting up of Soil Testing Laboratory in the SGT University.
- ii) The assistance admissible will be @ 60% of total cost of the STL for purchase of Machinery & Equipment, Chemicals & Glassware, miscellaneous laboratory articles and contingencies.
- iii) One time assistance will be admissible only and cannot be utilized for construction of buildings and purchase of vehicles.
- iv) The guidelines of the Soil Health Management-NMSA be followed while establish the STL.
- v) The assistance will be released by the Department after setting up of STL and verification by the Committee to be constituted by the Department.
- vi) An MoU may be signed with the Department of A&FW for setting up of aforesaid STL.

It is, therefore requested that the consent for setting up of STL may be sent to this office and executes the MoU/Agreement with the Department of A&FW at the earliest.

for Director General, A&FW Department, Haryana, Panchkula

D/2020-21/A4 Letter

Registrar SGT University Sucher Guniarent

Registrar SGTUniversity Bridheral Grimanaill Endst. No.: 58 A copy of above is forwarded to the Senior Analyst, STL, Nyaypuri, Karnal for information.

for Director General, A&FW Department,

Haryana, Panchkula

A copy of above is forwarded to the Deputy Director of Agriculture,

Gurugram for information.

Joint Director (ST)
for Director General, A&FW Department, Haryana, Panchkula

Registrar SGT University Bodhara: Ghmaraill

From

The Director General, Agriculture and Farmers Welfare Department, Panehkula

To

The Soil Testing Officer, O/o Joint Director (ST), Karnal.

Memo No.: 4569 /Asstt.-III (SC)
Dated, Panchkula the: 2/8/2022

Subject:

Setting up of Soil Testing Laboratory at SGT University, Gurugram and release of financial assistance-reg.

Kindly find enclosed herewith letter No. SGTU/FASC/ 2021-22/686, dated 15.03.2022 (in original) received from the Dean, SGT, University Gurugram.

It is informed that establishment of New Soil Testing Laboratory at SGT, University at Gurugram under PPP mode was proposed by department in Annual action plan 2020-21 under Soil Health Management component of Centrally sponsored National Mission on Sustainable Agriculture (NMSA) scheme and the same was approved by Government of India vide letter dated 03.12.2020 (copy enclosed) to provide Soil Testing services to the farmers of the surrounding area of the University.

A MoU has already been signed in between the Department of A&FW and the SGT University on dated 17.03.2021(copy enclosed). One time assistance @ 60% of the project cost subject to a limit of Rs. 45.00 lakh as subsidy for purchase of machinery & equipment, chemicals & glassware, miscellaneous laboratory articles and contingencies is an admissible in case of static STL. The remaining cost will be borne by the beneficiary. As per condition laid down under the MoU, the SGT University will establish the STL as per guidelines of the GoI (copy enclosed). The assistance is release to the SGT University after setting up of STL and verification by the Department.

A Committee of following members was constituted for the verification of the newly constructed static Soil Testing Laboratory at SGT University, Gurugram vide letter dated 21.03.2022 (copy enclosed):-

1) Joint Director (Soil Testing)

2) Deputy Director of Agriculture, Gurugram

3) Divisional Soil Conservation Officer, Gurugram

4) Soil Testing Officer, Karnal

The verification report of the Committee is enclosed herewith.

An amount of Rs. 20,71,576/- (Rs. Twenty Lakh Seventy One thousand Five Hundred Seventy Six only) is hereby allotted through PFMS under National Project on Soil Health & Fertility SNA Bank Account.

D/JD (ST)/A4 Letter

It is, therefore directed to make payment of Rs. 20,71,576/- (Rs. Twenty Lakh Seventy One thousand Five Hundred Seventy Six only) to the SGT University, Gurugram as one time assistance for establishing Soil Testing Laboratory as per details given below:-

Name of Bank

Punjab National Bank

Branch

Garhi Harsaru, Gurugram (Haryana)-122505

Account No.

4868002100001769

IFSC Code

PUNB0486800

Encl: As above.

Joint Director (ST),

for Director General, A&FW Department,

Haryana, Panchkula

Endst, No.: 4570

/Asstt.-III (SC) Dated, Panchkula the 2/8/2022 A copy is forwarded to the Senior Analyst O/o Joint Director (ST), Karnal for

information & necessary action.

for Director General, A&FW Department,

Haryana, Panchkula

Endst. No.: 45 7

/Asstt.-III (SC)

Dated, Panchkula the 2/8/2022

A copy is forwarded to the Dean, SGT University, Gurugram in reference to their letter no. SGTU/FASC/ 2021-22/686, dated 15.03.2022 for information & necessary action.

Joint Director (ST),

for Director General, A&FW Department,

Haryana, Panchkula

Endst. No.: 4572

/Asstt.-III (SC)

Dated, Panchkula the 2/8/2022 A copy is forwarded to the Chief Manager, CANARA Bank, Sector-10, Panchkula for

information & necessary action.

Joint Director (ST),

for Director General, A&FW Department,

Haryana, Panchkula

FACULTY OF AGRICULTURAL SCIENCES SGT UNIVERSITY (GURUGRAM)

List of Equipments: Static Soil Testing Laboratory

Product Description	Quantity	Date of Purchase	Cost (Rs.) With CST & GST	Names of Supplier
Atomic Absorption Spectro-Photometer (Model: AA 6880F with Accessories)	1	15.03.2022	1262541 (15000 USD)	Shimadzu (Asia Pacific) Pte Ltd.
KEL PLUS AUTOMATIC NITROGEN/PROTEIN ESTIMATION SYSTEM with Accessories	1	21.01.2022	418900	Pelican Equipments
Flame Photometer Model no. 1385 with Ca, Li & Ba	2	02.02.2022	179416	Haryana Scientific & Diagnostic House
UV-VIS Spectrophotometer (Model- 2375)	1-1-1	02.02.2022	377505	Haryana Scientific & Diagnostic House
Refrigerated Centrifuge Laby (Model No. T70BL)	1 1 1 1 1 1 1 1 1 1 1	02.02.2022	186482	Haryana Scientific & Diagnostic House
EC-TDS-SAL Meter Model No. 1602	3	02.02.2022	95594	Haryana Scientific & Diagnostic House
Micro Pipette Variable (20 ul, 50 ul, 100 ul)	5	02.02.2022	10325	Haryana Scientific & Diagnostic House
Soil thermometer	2	02.02.2022	1298	Haryana Scientific & Diagnostic House
Microscope Binocular	1 1	02.02.2022	57890	Harvana Scientific & Diagnostic House
Rotary Shaker 16x250 ml flask	1	.30.12.2021	19216	Haryana Scientific & Diagnostic House
Shaking Machine 12 flasks	1	30.12.2021	14228	Haryana Scientific & Diagnostic House
Micro-pipette 100-1000 UI	2	30.12.2021	4088	Harvana Scientific & Diagnostic House
Precision Gold Balance (Model No. PGB 220 200gm/0.001g)	4	07.12.2021	43896	Haryana Scientific & Diagnostic House
Hot Air Oven 24"x24"x24" S.S	1	02.02.2022	34132	Haryana Scientific & Diagnostic House
Laminar Air Flow Cabinit 4'x2'x2' S.S	1	02.02.2022	99710	Haryana Scientific & Diagnostic House
Shaking Machine wrist action with timer 0-60 min.	2	02.02.2022	26692	Haryana Scientific & Diagnostic House
Magnetic Stirrer with hot plate	1	02.02.2022	2301	Harvana Scientific & Diagnostic House
Pyknometer Borosilicate (5 ml, 10 ml, 25 ml SG Bottle with thermometer 25 ml, 50 ml)	5	02.02.2022	1263	Haryana Scientific & Diagnostic House
BOD incubator 420 lit.	.1	02.02.2022	96411	Haryana Scientific & Diagnostic House
Ultra Pure Water Purification System (Model: Dura Q Premium-10 with Accessories)	1.	25.12.2021	460200	
PH Meter Model No. – 111	05 Pcs	26/11/2021	33228	Haryana Scientific & Diagnostic House
Digital Balance 300 gm / 0.1g Model No. 3TT	16 Pcs	26/11/2021	76464	
Hydraulic Conductivity Meter Mannual	3.	05.02,2022	123900	Spruce Enterprizes

-1-

	T	05.00.0000		20700	Cara Butannina
Double Ring Infiliterometer (SPE)	2	05.02.2022	- 18	20768	Spruce Enterprizes
Cone Penetrometer (SPE)	1	05.02.2022	* 198	2301	Spruce Enterprizes
Plastic Limit Apparatus (SPE)	. 3	05.02.2022		3151	Spruce Enterprizes
Autoclave Vertical double walled	1	02.02.2022	455	97562	Haryana Scientific & Diagnostic House
Digital E Burette Microlit (25, 50 ml)	2	02.02.2022		138996	Haryana Scientific & Diagnostic House
COD Digester	1 1	08.02.2022		23426	Haryana Scientific & Diagnostic House
Kjeldhal Distillation Ass. Heater Type	1	20.12.2021		6490	
Atterberg's Limitsmeter	5	20.12.2021	1	15340	CONTRACTOR OF THE STATE OF THE
Moisture Box (75x25 mm)	30	20.12.2021	81 SA	1770	
Digital Moisture Meter	5	20.12.2021		28320	
Tube Augar	10	20.12.2021		5310	The second secon
Bucket Augar	10	20.12.2021	3	3894	the special control of the second
Moisture Meter (Analog)	2	20.12.2021		7552	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Digital Conductivity Meter (S-941)	1	20.12.2021	14	4484	
Soil Thermometer - 10 to 60C	15 NOS	14/11/2021		7965	Haryana Scientific & Diagnostic House
Distilled Water Unit 3 ltrs Borosilicate with Automative cut off Device	01 NOS	14/11/2021		14495	Haryana Scientific & Diagnostic House
HOT Plate 10*12"	01 NOS	14/11/2021		3990	Haryana Scientific & Diagnostic House
Hydrometer	03 NOS	14/11/2021		2255	Haryana Scientific & Diagnostic House
Cond. Meter Model No. Alpha – 5 (E1)	01 NOS	14/11/2021		5734	Haryana Scientific & Diagnostic House
Pipette Volumetric 50ml	20 NOS	02/12/2021		1133	
Test Tube 12*75 (Box of 100)	1 Box	02/12/2021	100	342	Haryana Scientific & Diagnostic House
Test Tube Stand 32*12	6 NOS	02/12/2021		1147	Haryana Scientific & Diagnostic House
Pestle Mortas 95 mm	5 NOS	02/12/2021		389	Haryana Scientific & Diagnostic House
Wash Bottle	5 NOS	02/12/2021	1 200	191	Haryana Scientific & Diagnostic House
Sieves 20 cm , 2mm	2 NOS	02/12/2021		3611	Haryana Scientific & Diagnostic House
Cylinder with Spout pour out 25 ml	10 NOS	02/12/2021	1 72	554	Haryana Scientific & Diagnostic House
Cylinder with Spout pour out 50 ml	20 NOS	02/12/2021	1. 12	1204	Haryana Scientific & Diagnostic House
Cylinder with Spout pour out 100 ml	20 NOS	02/12/2021		1652	Haryana Scientific & Diagnostic House
Cylinder with Spout pour out 250 ml	20 NOS	02/12/2021	1	3210	Haryana Scientific & Diagnostic House
	20 NOS	02/12/2021		2930	Haryana Scientific & Diagnostic House
Cylinder with Spout pour out 1,000 ml Conical Flask 50ml	-10 NOS	02/12/2021		378	Haryana Scientific & Diagnostic House
Conical Flask 50ml	10 NOS	02/12/2021	1 3	425	
	20 NOS	02/12/2021	+ #	1440	
Conical Flask 250ml Conical Flask 500ml	10 NOS	02/12/2021		1133	
L L ANDREA FIREY SUBJECT	IU NUS	ULILIZUZI	1		Haryana Scientific & Diagnostic House

SGT University, Budhere, Gurneran



जैव प्रौद्योगिकी उद्योग अनुसंघान सहायता परिषद

(भारत सरकार का उपक्रम)

Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

To.

Date: 18th January 2021

Dr. Y Adinarayana Reddy, Director
IGY Immunologix India Pvt. Ltd.
#2903, LH17, Lanco Hills, Manikonda, Hyderabad Andhra Pradesh, 500089
adi@imkuraq.com

Copy To,
Dr. Raj Kumar Shirumalla
Director Research,
SGT College of Pharmacy
SGT University, Gurgaon
Gurugram- 122505, Haryana, India
raj.shirumalla@gmail.com,

Ref: Project Title "Novel ULK1 inhibitors for treatment of resistant cancer patients for improved clinical outcome" under strategic funding for Small Business Innovation Research Initiative (SBIRI).

Dear Dr. Y Adinarayana Reddy,

With reference to your above mentioned Proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of Rs.99.90 Lakhs, with BIRAC support of Rs. 37.10 Lakhs as Grant-in-Aid to Company and Rs. 25.60 lakhs as Grant-in-Aid to Collaborator And the Company Contribution of Rs.37.20 Lakhs for 24 months as per the terms of the Grant-in-Aid Letter Agreement (GLA) enclosed.

If you are in acceptance with the terms of funding support as mentioned in the GLA, the following documents should be executed within a time period of two weeks from the date of issue of this communication

- Grant-in-aid Letter Agreement (GLA) including all the Schedules: All pages to be clearly initialled by the
 Fund Recipient and the Company should affix the Company Common seal with Director Signatures on the
 signature page to the GLA.
- No-lien account letter (for further release) to be to be submitted by the applicant with regard to specific project amount in the prescribed format of BIRAC.
- Board resolution of the Company in the prescribed format of BIRAC.
- · Letter of Authorization from the institute in the prescribed format of BIRAC.

Kindly take a coloured printout of the GLA and the schedules (two copies - (BIRAC and IGY Immunologix India Pvt. Ltd.), execute the same from your end. The scanned copy to be shared with BIRAC. The hard copy of the semi- executed GLAs (after affixation of organisation Official Seal) to be shared with BIRAC.

The first instalment of fund release will be made only after completion of all these formalities and upon submission of above mentioned documents as per norms.

प्रमाण महिला, एनटीएनएल विकिन, व. सीजीओ कीम्पलेस्स, लोगो चेड, गई हिल्सी-110003, पाटा fat Floor, MTNL Building, 9, CGO Complex, Lothi Road, New Deihi - 110003, India Phone: +91-11-24389600 Fax: +91-11-24389611 Website: www.birac.nic.in E-mail: birac.dbt@nic.in सीआईएन सं./CIN No.: U731000L2012NPL2331525 Registrar SQT University Budhera, Guruc'an



जैव प्रौद्योगिकी उद्योग अनुसंघान सहायता परिषद

(भारत सरकार का उपक्रम)

Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

For Biotechnology Industry Research Assistance Council.

Dr. Sanjay Saxena, GM & Head Investment

Registrar SGT University Budhers, Gurugaan

Registrar SGT University audhera: Gurugram



जैव प्रौद्योगिकी उद्योग अनुसंधान सहायता परिषद

(भारत सरकार का उपक्रम)

Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

10/3

File Ref. No. BT/SBIRI1884/41/19

Dated: 9th March, 2021

BANKINSTRUCTION/I&M/March/371

State Bank of India is hereby instructed/authorised to transfer a sum of Rs. 7,68,000/- (Rupees Seven Lakhs Sixty-Eight Thousand Only) from BIRAC's State Bank of India Saving Account Number 62256380748 to the bank accounts as mentioned under:

Name of the Account Holder

Shree Guru Gobind Singh Tricentenary University,

Gurugram

Name of the Bank

PUNJAB NATIONAL BANK

Address of the Bank

Garhi Harsaru, Gurugaon - 122505

Account

4868000100052325

IFSC Code No.

PUNB0486800

Amount (in Rs.)

7,68,000/-

हेत् जैव प्रौद्योगिकी उद्योग अनुसंधान सहायता परिषद For Biotechnology Industry Research Assistance Council

अधिकृत हस्ताक्षरकर्ता / Authorised Signatory Lalitha Balakrishnan

Head Finance & Account

Shariq Suhail Dy. Manager-F&A

Copy to:

1. The Branch Manager, State Bank of India, SCOPE Complex, Lodhi Road Delhi -110003.

2. Accounts Folder.



जैव प्रौद्योगिकी उद्योग अनुसंधान सहायता परिषद

(भारत सरकार का उपक्रम)

Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

Ref.No. BT/SBIRI1884/41/19

Dated: 10th February 2021

RELEASE ORDER

Subject: Release under SBIRI for the project entitled "Novel ULK1 inhibitors for treatment of resistant cancer patients for improved clinical outcome" submitted by Shree Guru Gobind Singh Tricentenary University.

- 1. In continuation of BIRAC's Grant—in- Aid Letter Agreement of even number dated 18th January 2021. Sanction is hereby accorded for the release of Rs.7.68 lakhs (Rupees seven lakhs sixty eight thousand only) as Grant-in-aid, being the First Installment for the implementation of the project entitled "Novel ULK1 inhibitors for treatment of resistant cancer patients for improved clinical outcome", with Dr. Raj Kumar Shirumalla, as the designated Project Coordinator for Shree Guru Gobind Singh Tricentenary University.
- 2. The State Bank of India is being separately authorized instructed to credit the amount of Rs.7.68 lakhs (Rupees seven lakhs sixty eight thousand only) in the bank account of Shree Guru Gobind Singh Tricentenary University. As per details given below:

Name of the Bank	Punjab National Bank
Branch Address	Garhi Harsaru, Gurugaon - 122505
Account Number:	4868000100052325
Account Holder's Name	SGT University Research and Development
NEFT/IFSC Code:	PUNB0486800

- 3. The other terms and conditions governing this financial release will remain the same as mentioned in the GLA dated 18th January 2021
- 4. The expenditure is debitable to SBIRI scheme under BIRAC Head of Accounts B.02 for the financial year 2020-2021
- 6. The Release order has been noted at Serial No.58 in the Register of Grant-

Dr. Sanjay Saxena Head Lyvestment

To.

Dr. Raj Kumar Shirumalla

Shree Guru Gobind Singh Tricentenary University Farukh Nagar Road, Budhera, Gurugram Budhera,

Copy to:

IGY Immunologix India Private Limited
 Dr. Y Adinarayana Reddy

2. BIRAC Finance folder.

3. Sanction Folder

Dr. Sanjay Saxena Head-Investment

प्रथम मंजिल, एमटीएनएल बिल्डिंग, 9, सीजीओ कॉम्पलेक्स, लोधी रोड़, नई दिल्ली–110003, भारत 1st Floor, MTNL Building, 9, CGO Complex, Lodhi Road, New Delhi - 110003, India Phone: +91-11-24389600 Fax: +91-11-24389611 Website: www.birac.nic.in E-mail: birac.dbt@nic.in सीआईएन सं./CIN No.: U73100DL2012NPL233152



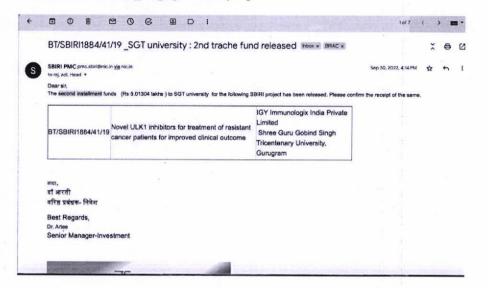
Asad Habeeb <asad_fet@sgtuniversity.org>

(no subject)

2 messages

Shirumalla Raj Kumar <shirumalla_pharmacy@sgtuniversity.org>
To: Asad Habeeb <asad_fet@sgtuniversity.org>

Fri, Apr 7, 2023 at 12:13 PM



8. Periodic Payment/Release Arrangements of the project support based on milestones

Install- ment	Contribution by IGY Immunologix Pvt. Ltd.	Contribution by BIRAC to IGY Immunologix Pvt. Ltd.	Contribution by BIRAC to Shree Guru Gobind Singh Tricentenary University, Gurugram	Total (Rs. in Lakhs)
1	11.16	11.13	7.68	29.97
2	7.44	7.42	5.12	19.98
3	7.44	7.42	5.12	19.98
4	7.44	7.42	5.12	19.98
5	3.72	3.71	2.56	9.99
Total	37.20	37.10	25.60	99.90



Dear Asadji,

As discussed, I am sharing the screenshots (as above) of the communication received from BIRAC.

Best regards,

Prof. (Dr.) Raj K Shirumalla Director Research, SGT College of Pharmacy SGT University, Gurgaon Prof Raj Shirumalla| Gmail (M) +91-9810798246/ 8595960330

www.sgtuniversity.org



1800-102-5661

Shirumalla Raj Kumar <shirumalla_pharmacy@sgtuniversity.org> To: Asad Habeeb <asad_fet@sgtuniversity.org>

Sat, Apr 8, 2023 at 12:37 PM

As discussed, PFA - 1st installment release order.

regards,

Prof. (Dr.) Raj K Shirumalla Director Research, SGT College of Pharmacy SGT University, Gurgaon Prof Raj Shirumalla | Gmail (M) +91-9810798246/ 8595960330 www.sgtuniversity.org 1800-102-5661

[Quoted text hidden]

SGT 1st release order.PDF 213K





No.5/4/7-12/19/NCD-II

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Indian Council of Monical Research

Department of Health Research, Ministry of Health and Family Welfare, Government of India

Dated: 23/12/2020

70

Dr. (Prof.) Narinder Pal Singh, Professor of Medicine & Dean Research SGT Medical College Hospital & Research Institute Budhera, Gurugram

Subject:- "Stress and copying strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Vaishali, Ghaziabad.

Sir,

Reference your e mail dated 29th October, 2020 regarding transfer of the above mentioned project, from Max Hospital, Vaishali to SGT Medical College Hospital & Research Institute, Gurugram.

Under the circumstances explained by you, the Director General, ICMR permits to transfer the above mentioned project from Max Hospital, Vaishali to SGT Medical College Hospital & Research Institute, Gurugram. The other terms and conditions will remain the same as mentioned in this office letter of even number dated 26.12.2019.

Kindly inform the Council about the transfer of the project to new institute,

Yours faithfully,

TEMM

(Ishwar Likhar) Admn. Officer For Director-General

Copy to:

- The Director, Max Super Specialty Hospital, W-3, Near Radisson Blu Hotel, Sector -1, Vaishali, Ghaziabad - 201 012. It is requested that funds of this project may be transferred to SGT Medical College Hospital & Research Institute, Gurugram.
- 2. The Dean, SGT Medical College Hospital & Research Institute, Budhera, Gurugram.
- 3. Accounts Section, ICMR RFC No. (P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019
- 1. Mr. Hemant, Sr. T.O., ICMR
- 2. IRIS Cell (2019-2935)

For Director-General

वी. रामसिंगरवाणी भवन, पोस्ट बॉक्स नं. 491, असारी नगर, नई दिल्ली • no 029, गारत V. Ramalingaswami Bhawan, P.O. Box No. 491, Amari Negar, New OelNi - 110 029, India

Fax: +\$1 11-26588662 1

Tel: +91-11-26588895 / 26588980

Registrar SGT University Budhera: Gomeram No.5/4/7-12/2019-NCD-II

To

The Director. Max Super Speciality Hospital, Vaishali, Ghaziabad -201012.

Subject:- "Stress and copying strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Vaishali, Ghaziabad.

Dear Sir/Madam,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of one year from 01.02.2020 subject to extension upto the total duration specified in para 3 below.

The Director General of the Council also sanctions the budget allotment of Rs. 7,55,328/- (Rupees seven lakh fifty five thousand three hundred twenty eight only) as detailed in the attached statement for the period ending the 31.01.2020.

The grant-in-aid will be given subject to the following conditions:-

- 1. The payment of the grant will be made in lump-sum to the head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed proforma attached.
- 2. The staff appointed on the project should be paid as indicated in the budget statement attached.
- 3. The approved duration of the scheme is 3 (three) year. The annual extension will be given after review of the work done on the scheme during the previous year.
- 4. A report on the progress made will be submitted to the Council as and when called for.
- 5. The institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.
- 6. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A. Rules.
- 7. The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account

P.T.O.

8. The other terms and conditions are indicated in Annexure-1

The receipt of this letter may please be acknowledged.

Yours faithfully.

(Ishwar Likhar) Admn. Officer

For Director-General

This issues with the concurrence of Finance Section vide RFC No. (P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019

No. 5/4/7-12/2019/NCD-II

1. Copy together with a copy of the budget statement forwarded for information to Prof. Narinder Pal Singh, Medical Advisor & Senior Director, Medicine and Allied Speciality, Max Super Speciality Hospital, Vaishali, Gaziabad

and small framework well and their first persons required the " of

2. Copy together with a copy of the budget statement forwarded to the Accounts Section for information and necessary action.

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At A white the real by the building the state of the state of the

3. Admn. Officer, ICMR 4. Mr. Hemant, Sr. T.O., ICMR

5. IRIS Cell (2018-2951)

The same and of the same of th Wer tentalist of fauncia bell pages (semira & at mining and the Budhere) Gurngram No.5/4/7-12/19/NCD-II

Dated: 21.01.2020

Subject: - Payment of full & final Installment of 1st year grant-in-aid for the research scheme entitled "Stress and copying strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Vaishali, Ghaziabad.

MEMORANDUM

Reference this office letter No.5/4/7-2/19/NCD-II dated:-21.01.2020

The Director-General, ICMR sanctions the payment of Rs. 7,55,328/- (Rupees seven lakh fifty five thousand three hundred twenty eight only) as the full & final installment of the 1st year grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 7,55,328/- may be debited in the provision of Rs. 7,55,328/- made for the above mentioned research scheme for the current financial year.

A formal bill for Rs. 7,55,328/- is sent herewith for payment by RTGS/NEFT Devki Devi Foundation.

(Ishwar Likhar) Admn. Officer For Director-General

Accounts Section, ICMR, (Mandate form enclosed)
RFC No. (P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019

Copy to:

- 1. The Director, Max Super Speciality Hospital, Vaishali, Ghaziabad -201012. The amount of the Rs. 7,55,328/- full & final installment will be sent to him in due course. The grant has been sanctioned on the conditions laid down in our letter referred to above.
- 2. Prof. Narinder Pal Singh, Medical Advisor & Senior Director, Medicine and Allied Speciality, Max Super Speciality Hospital, Vaishali, Gaziabad.
- 3. IRIS Cell (2019-2935)
- 4. Admn. Officer, ICMR
- 5. Mr. Hemant, Sr. T.O., ICMR

For Director-General

SGT University

Budget Statement 01.02,2020 to 31.01.2021

No.5/4/7-2/2019-NCD-II

Subject:- "Stress and copying strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Vaishali, Ghaziabad.

1st Year
6,99,360/-
6,99,360/-
20,000/-
7,19,360/-
35,968/-
7,55,328/-

(Rupees seven lakh fifty five thousand three hundred twenty eight only)

SQT University.



No.5/4/7-12/19/NCD-II

भारतीय आयुर्विज्ञान अनुसंधान परिपद रवास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research

Department of Health Research, Ministry of Health
and Family Welfare, Government of India

Dated: - 02.11.2021

To

Dr. (Prof.) Narinder Pal Singh, Professor of Medicine & Dean Research SGT Medical College Hospital & Research Institute Budhera, Gurugram- 122505

Subject: - Ad-hoc project entitled "Stress and copying strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, SGT Medical College Hospital & Research Institute, Gurugram.

Sir.

The Competent Authority of the ICMR sanctions the continuation of the project in the 2nd year w.e.f. 01.02.2021 to 31.01.2022 with the budget of Rs. 7,40,941/- (Rupees Seven Lakh Forty Thousand Nine Hundred Forty One Only) as per attached statement. It may kindly be noted that grant will be released only after receipt of the Statement of Expenditure (SoE) & Utilization Certificate (UC) of the grant sanctioned & released in the 1st year.

The other terms and conditions will remain same as mentioned vide this office letter of even number dated 28.01.2020.

Yours faithfully.

(Mahesh Chand) Sr. Admn. Officer for Director-General

Copy to:-

The Dean, SGT Medical College Hospital & Research Institute, SGT University, Budhera, Gurugram.

Accounts Section, ICMR RFC No. (P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019

3. Mr. Hemant, Sr. T.O., ICMR

For Director-General

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911, अंसारी नगर, नई दिल्ली - 110 029, भारत Tel: +91-11-26588895 / 26588980 / 26589794 +91-11-26589336 / 26588707

Budget Statement for the 2nd year w.e.f. 01.02,2021 to 31.01,2022

Subject: - Ad-hoc project entitled "Stress and copying strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, SGT Medical College Hospital & Research Institute, Gurugram.

Staff	2 nd Year
Research Associate-I @Rs. 47,000/- pm + 24%HRA =	6,99,360/-
Rs. 58,280/-pm	6,99,360/-
Total (A) Contingencies (Photocopy/A4 Pages/ others	20,000/-
expenses (B)	7,19,360/-
Total (A+B)	21,581/-
3 % overhead Charges Grand Total	7,40,941/-

Rs. 7,40,941/- (Rupees Seven Lakh Forty Thousand Nine Hundred Forty One Only)

trebert

DoS - 01.02.2020 Duration - 3 years DoC - 31.01.2023

> Registrar SCT University.

INDIAN COUNCIL OF MEDICAL RESEARCH ANSARI NAGAR, POST BOX NO.4911, NEW DELHI-110029

No.5/4/7-12/2019/NCD-II

Dated: 07.04.2022

Sub: Payment of full grant of 2nd year grant-in-aid for the ad-hoc research scheme entitled "Stress and copying strategy among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Professor, SGT Medical College Hospital & Research Institute, Gurugram.

MEMORANDUM

Reference this office letter No. 5/4/7-12/2019-NCD-II dated 02.11.2021

The Competent Authority of ICMR sanctions the payment of Rs.7,40,941/- (Rupees Seven Lakh Forty Thousand Nine Hundred and Forty One Only) as the full grant of the 2nd year (26.05.2021 to 25.05.2022) for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 7,40,941/-may be debited in the provision of Rs. 7,40,941/-made for the above-mentioned research scheme for the current financial year 2022-23.

The balance of Rs. 4,61,488/-is already available with the Officer-in-Charge out of grant released during previous year. A formal bill for Rs. 7,40,941/-is sent herewith for payment by (i) an adjustment of Rs. 4,61,488/- and payment for Rs. 2,79,453/- by RTGS/NEFT to SGT University Research and Development.

Sr.Admn. Officer for Director-General

Accounts Section, ICMR, ((P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019)

Copy to:

 The Dean, SGT Medical College Hospital & Research Institute, SGT University, Budhera, Gurugram.

Dr. (Prof.) Narinder Pal Singh, Professor of Medicine & Dean Research, SGT Medical college Hospital & Research Institute, SGT University, Budhera, Gurugram-122505.

Judhera, Gurugram

3. Mr. Hemant Kumar, Sr. T.O., ICMR.

for Director-General



No.5/4/7-12/19/NCD-II

भारतीय आयुर्विज्ञान अनुसंधान परिषद रवास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research

Department of Health Research, Ministry of Health and Family Welfare, Government of India Dated: - 04.01.2023

To

Dr. (Prof.) Narinder Pal Singh, Professor of Medicine & Dean Research SGT Medical College Hospital & Research Institute Budhera, Gurugram- 122505

Subject: - Ad-hoc project entitled "Stress and copying strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, SGT Medical College Hospital & Research Institute, Gurugram.

Sir,

The Competent Authority of the ICMR sanctions the continuation of the project in the 3rd year w.e.f. 26.05.2022 to 25.05.2023 with the budget of Rs.7,58,368/- (Rupees seven lakh fifty eight thousand three hundred and sixty eight only) as per attached statement.

The other terms and conditions will remain same as mentioned vide this office letter of even number dated 28.01.2020.

Yours faithfully,

(Mahesh Chand) Sr. Admn. Officer for Director-General

Copy to:

- The Dean, SGT Medical College Hospital & Research Institute, SGT University, Budhera, Gurugram.
- Accounts Section, ICMR RFC No. (P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019
- 3. Mr. Hemant, Sr. T.O., ICMR

For Director-General

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911, अंसारी नगर, नई दिल्ली - 110 029, भारत V Ramalingaswami Bhawan PO Box No. 4911 Tel: +91-11-26588895 / 26588980 / 26589794 +91-11-26589336 / 26588707 Fax: +91-11-26588662 | icmr.nic.in

Budget Statement for the 3rd year w.e.f. 26.05.2022 to 25.05.2023

Subject: - Ad-hoc project entitled "Stress and copying strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, SGT Medical College Hospital & Research Institute, Gurugram.

Staff	2 nd Year
A. Research Associate-I @Rs. 47,000/- pm + 27%HRA =Rs. 59,690/-pm	7,16,280/-
Total (A)	7,16,280/-
Contingencies (Photocopy/A4 Pages/ others expenses (B)	20,000/-
Total (A+B)	7,36,280/-
3 % overhead Charges	22,088/-
Grand Total	7,58,368/-

(Rupees Seven Lakh Fifty Eight Thousand Three Hundred and Sixty Eight Only)

DoS - 26.05.2020 Duration - 3 years

DoC - 25.05.2023

Registrar SGT University, Budhera, Gurugram

INDIAN COUNCIL OF MEDICAL RESEARCH ANSARI NAGAR, POST BOX NO.4911, NEW DELHI-110029

No.5/4/7-12/2019/NCD-II

Dated: 04.01.2023

Sub: Payment of 1st installment of 3rd year grant-in-aid for the ad-hoc research scheme entitled "Stress and copying strategy among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Professor, SGT Medical College Hospital & Research Institute. Gurugram.

MEMORANDUM

The Competent Authority of ICMR sanctions the payment of Rs.6,82,531/- (Rupees six lakh eighty two thousand five hundred and thirty one only) as the 1st installment of 3rd year (26.05.2022 to 25.05.2023) for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs.6,82,531/-may be debited in the provision of Rs.7,58,368/-made for the above-mentioned research scheme for the current financial year 2023-23.

The balance of Rs.1,45,700/-is already available with the Officer-in-Charge out of grant released during previous year. A formal bill for Rs.6,82,531/-is sent herewith for payment by (i) an adjustment of Rs.1,45,700/- and payment for Rs.5,36,831/- by RTGS/NEFT to SGT University Research and Development.

Sr.Admn. Officer for Director-General

Accounts Section, ICMR, ((P.N.36) NCD/Adhoc/141/2019-20 dated 27.12.2019)

Copy to:

- The Dean, SGT Medical College Hospital & Research Institute, SGT University, Budhera. Gurugram.
- Dr. (Prof.) Narinder Pal Singh, Professor of Medicine & Dean Research, SGT Medical college Hospital & Research Institute, SGT University, Budhera, Gurugram-122505 (Note: 10% of the 3rd year grant of Rs.7,58,368/- i.e.75,837/- is being hold, it will be released after receiving SoE and UC of 3rd year)

3. Mr. Hemant Kumar, Sr. T.O., ICMR.

for Director-General



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Indian Council of Medical Research

Department of Health Research, Ministry of Health and Family Welfare, Government of India

No.5/4/7-2/2019-NCD-II

Dated: 23/12/200

To

Dr. (Prof.) Narinder Pal Singh, Professor of Medicine & Dean Research SGT Medical College Hospital & Research Institute Budhera, Gurugram

Subject:- Chronic kidney disease and associated risk factors among auto-rickshaw drivers from Delhi NCR-Emphasis on air pollution," under Dr. Narinder Pal Singh.

Sir,

Reference your e mail dated 29th October, 2020 regarding transfer of the above mentioned project from Max Hospital, Valshali to SGT Medical College Hospital & Research Institute, Gurugram.

circumstances explained by you, the Director General, ICMR permits to transfer the above mentioned project from Max Hospital, Vaishali to SGT Medical College Hospital & Research Institute, Gurugram. The other terms and conditions will remain the same as mentioned in this office letter of even number dated 26.12.2019.

Kindly inform the Council about the transfer of the project to new institute,

Yours faithfully,

(Ishwar Likhar) Admn. Officer For Director-General

Copy to:

- 1. The Director, Max Super Specialty Hospital, W-3, Near Radisson Blu Hotel, Sector -1, Vaishali, Ghaziabad - 201 012. It is requested that funds of this project may be transferred to SGT Medical College Hospital & Research Institute, Gurugram.
- 2. The Dean, SGT Medical College Hospital & Research Institute, Budhera, Gurugram.
- Accounts Section, ICMR RFC No. (P.N.35) NCD/Adhoc/137/2019-20 dated 10.10.2019
- 4. Mr. Hemant, Sr. T.O., ICMR

5. IRIS Cell (2019-2935)

For Director-General

बी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911, अंसारी नगर, नई दिल्ली - 110 029, गारत

V. Remalingaswemi Bhewen, P.O. Box No. 4911, Anseri Negar, New Delhi - 110 029, India

Budhera, Gun.

Tel: +91-11-26588695 / 26588980 / 26589794 +91-11-26589336 / 26588707 Fax: +91-11-26588662 | icmr.nic.in

auditora, Gurugram

Budget Statement 01.01.2020 to 31.12.2020

No.5/4/7-2/2019-NCD-II

Subject:- Chronic Kidney Disease And Associated Risk Factors Among Auto-Rickshaw Drivers From Delhi Ncr-Emphasis On Air Pollution." under Dr. Narinder Pal Singh, Vaishali, Ghaziabad

Staff	1 st Year
Scientist 'D' (Non-Medical) @Rs. 54,000/-+ HRA= Rs. 60,960/- pm Rs. 54,000 +6960=@Rs. 60,960/- 10% annual increment of the pay on (initial basic of pay plus grade pay in the pay band 15600+ 7600 GP) 23200x10%=2320	7,31,520/-
One Project Technician III @Rs. 18,000/- PB 5200 + GP2800=8000x10% = 800 Rs. 18,000 +800= 18,800/- (2 nd year), (19,600/-)- 3 nd year	2,16,000/-
One Data Entry Operator-(Grade-A) @Rs. 17,000/-p.m. PB 5200 + GP2400=7600x10% = 760 Rs. 17,000 +760= 17,760/- (2 nd year), (18,520/-)-3 nd year	2,04,000/-
Total (A)	11,51,520/-
Contingency (B)	20,000/-
Consumables (C) Lab investigation for 3100 samples @500 per sample (SCr, Hb, blood glucose; uric acid, urinanalysis)	15,50,000/-
Total (A+B+C)	27,21,520/-
5 % overhead Charges	1,36,076/-
	50,000/-
Non-recurring	
	60,000/-
Grand Total	29,67,596/-
Travel Non-recurring Equipment (Glucometer, BP apparatus)	50,000/-

(Rupees twenty nine lakhs sixty seven thousand five hundred ninety six only)

Registrar SGT University Budhera: Sumarand

Aprogram



No.5/4/7-2/2019-NCD-II

भारतीय आयुर्विज्ञान अनुसंधान परिषद स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

Dated:-

To

The Director, Max Super Speciality Hospital, Vaishali, Ghaziabad -201012.

Subject:- Chronic Kidney Disease And Associated Risk Factors Among Auto-Rickshaw Drivers From Delhi Nor-Emphasis On Air Pollution." under Dr. Narinder Pal Singh, Vaishali, Ghaziabad

Sir/Madam,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of one year from 01.01.2020 subject to extension upto the total duration specified in para 3 below.

The Director General of the Council also sanctions the budget allotment of Rs. 29,67,596/- (Rupees twenty nine lakhs sixty seven thousand five hundred ninety six only) as detailed in the attached statement for the period ending the 31.12.2020.

The grant-in-aid will be given subject to the following conditions:-

- The payment of the grant will be made in lump-sum to the head of the Institution. The
 first installment of the grant will be paid generally as soon as a report regarding the
 commencement of the project and appointment of the staff is received by the Council.
 The demand for payment of the subsequent installment of the grant should be placed
 with the Council in the prescribed proforma attached.
- The staff appointed on the project should be paid as indicated in the budget statement attached.
- 3. The approved duration of the scheme is 3(three) year. The annual extension will be given after review of the work done on the scheme during the previous year.
- 4. A report on the progress made will be submitted to the Council as and when called for.
- The institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.
- 6. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A. Rules.
- 7. The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account

Guruar SGT University

Budhera: Guruqratti

P.T.O.

8. The other terms and conditions are indicated in Annexure-1

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Ishwar Likhar) Admn. Officer For Director-General'

This issues with the concurrence of Finance Section vide RFC No. (P.N.35) NCD/Adhoc/137/2019-20 dated 10.10.2019

No. 5/4/7-2/2019/NCD-II

Copy together with a copy of the budget statement forwarded for information to Prof. Narinder Pal Singh, Medical Advisor & Senior Director, Medicine and Allied Speciality, Max Super Speciality Hospital, Vaishali, Gaziabad

2. Copy together with a copy of the budget statement forwarded to the Accounts

Section for information and necessary action.

3. Admn. Officer, ICMR

4. Mr. Hemant, Sr. T.O., ICMR

5. IRIS Cell (2019-2935)

For sirector Course

Registrar
SGT University,
Budhera Surmarant

Budhera Burgaram

TERMS AND CONDITION OF THE GRANT

- Approval of the research proposal and the grant being released is for the specific project sanctioned and should be exclusively spent on this project within the stipulated time.
- ii) Expenditure should be on no account exceed the budget sanctioned for the enquiry. Expenditure incurred over the above the sanctioned amounts against one or more sub-heads of expenditure such as pay, allowances, contingencies etc, shall be met without reference to the ICMR, by re-appropriation of savings under remaining sub-heads provided by re-appropriation of incurred during the financial year is within the over all sanctioned ceiling of that year.
- iii) No expenditure shall be incurred on items not sanctioned by the Council. Savings should also not be re-appropriated for meeting or incurring expenditure on staff that has not been sanctioned by the council.
- iv) The grant paid by the Council shall be refunded in full by the Institution if and when the grantee concerned discontinues a scheme midway or does not follow the detailed technical programme laid down and approved.
- v) Receipts realised by the project officer and the sale proceeds, if any, will be remitted to the Council as miscellaneous receipts and should not be utilized for meeting expenditure on the scheme.
- vi) All facilities for the conduct of the research scheme basic equipment and other ordinary laboratory chemicals, glass ware, furniture and other help as may be required for the smooth working of the scheme shall be provided by the institute.

Staff :-

- vii) The staff employed on the research scheme will not be treated as employees of the Council and the deployment of such staff at the time of completion or termination of the project will not be the concern/responsibility of the Council. They will be subjected to administrative control of the Institution and will be appointed generally in accordance with the normal recruitment rules and procedure of the Institute.
- viii) The Council will not be liable to bear any expenditure on pension/provident fund contribution and/or leave salary contribution incurred and committed by the grantee Institution for persons appointed on deputation from another organizations.
- viii (A) An undertaking on part-I (specimen attached) (Appendix 'A') to be obtained from the Head of the Institute where extra-mural project funded by ICMR are being sanctioned, may be sent to Council. The second part of the U.K. to be obtained from each employees, by the Principle Investigator.

No grant will be released unless the undertaking is receive by us sufficiently in

SGTUNIVERSITY

Registrar SGT University Burthers: Gurngant

* undertaking

Release of funds

- ix) The first installment of the grant will be paid as soon as a report regarding the commencement of the project and appointment of staff is received by the Council. The Demand for payment of subsequent installments of the grant should be placed with the Council in the prescribed form (Appendix 'B').
- x) The institute will maintain separate audited account for this project. If it is found expedient. Keep a part of whole of the grant in a back account earning interest, the interest thus earned should be reported to the Council. The interest thus earned will be treated as a credit to be adjusted towards further installment of the grant.
- xi) The accounts will be subject to audit by the authorized auditor of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grand is paid, an audit certification from, the auditors to the effect that "the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned" shall be submitted to the Council.
- xii) Further grants will be stopped unless audited statements of accounts, utilization certificates are received within a period of one year after the end of the financial year for which grant was sanctioned.

Stores:

xiii) All expendable and non-expendable articles required for work of the enquiry should be purchased in accordance with the procedure in vogue in the institution. For permanent and semi-permanent assets acquired solely or mainly out of the grant, a separate audited record in the form of register in the prescribed Performa enclosed shall be maintained by the Institute. The term "assets means (1) immovable property and (ii) movable property of capital nature where the value exceeds Rs. 1,000/-. Separate assets registers for items costing Rs. 20,000/- or more and less than Rs. 20,000/- each item may be maintained. (Appendix "C").

For other stores purchased from the Council's grant, the Performa will be the same as is being used by the Institute.

All the assets acquired from the grant will be property of the Council and should, not without the prior sanction of the Council, be disposed of or encumbered or utilized for purpose other than those for which the grant has been sanctioned.

Registrar SGT University Budhers: Guruqram

Publications

The financial assistance rendered by the council should be acknowledged in any published account of work for which the grant is given.

The council publishes own journal "Indian Journal of ('B') Medial research", In case, it is proposed to publish the papers based on the work done under the auspices of the Council in Journals other than the IJMR, the name of the journal in which it is proposed to publish the paper may please be intimated. A reprint of paper when published may please be sent to the Council for information and record.

Prior permission of the Council should be obtained before publication of any such papers in a foreign journal.

Patents

The Council shall have the right to make out patents in respect of inventions/discoveries make under a scheme/project financed by the council. The officer-in-charge or the staff employed on ICMR Schemes shall not apply or obtain patents for any invention/discovery made by them without prior approval of the council.

All patents will be registered with NDRC in the name of the Indian Council of Medical Research.

Termination of Enquiry:

Prior permission of the Council should be obtained if the investigator desires to discontinue the enquiry. The reasons for discontinuing the scheme should invariably be stated. The investigator should submit a complete and detailed report of the work done by him on the project till the date of relief.

Any unspent balance out of the funds given to the institute shall be refunded to the ICMR on termination of the scheme.

A final report is required to be submitted within one month from the date of termination of the enquiry.

A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the enquiry.

Registrar SGT University Bodhama Rhimamili

Budhera Garuaram



भारतीय आयुर्विज्ञान अनुसंधान परिषद स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research

Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No.5/4/7-2/19/NCD-II

Dated:24.08.2022

To

Dr. (Prof.) Narinder Pal Singh, Professor of Medicine & Dean Research SGT Medical College Hospital & Research Institute SGT University Budhera, Gurugram- 122505

Sub: Ad-hoc project entitled "Chronic Kidney Disease and Associated Risk Factors among Auto-Rickshaw Drivers from Delhi NCR-Emphasis on Air Pollution" under Dr. Narinder Pal Singh, Professor, SGT Medical College Hospital & Research Institute, Gurugram.

The Competent Authority of the ICMR sanctions the continuation of the project in the 2nd year w.e.f. 01.01.2022 to 31.12.2022 with the budget of Rs.13,04,622/- (Rupees Thirteen Lakh Four Thousand Six Hundred & Twenty Two Only) and with permission to utilize the unspent balance of Rs. 14,91,420/- under head 'Consumables' in the 2nd & 3rd year as per attached statement.

The other terms and conditions will remain the same as mentioned vide this office letter of even number dated 28.01.2020.

Yours faithfully,

Sr. Admn. Officer for Director General

Copy to:

- 1. The Dean, SGT Medical College Hospital & Research Institute, SGT University, Budhera, Gurugram.
- Accounts Section, ICMR RFC No. (P.N.35) NCD/Adhoc/137/2019-20 dated 10.10.2019

3. Mr. Hemant, Sr. T.O., ICMR

for Director General

दी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911, अंसारी नगर, नई दिल्ली - 110 029, मारत V. Romalingaswami Bhawan, P.O. Box No. 4911, Ansari Nagar, New Delhi - 110 029, India Tel: +91-11-26588895 / 26588980 / 26589794 +91-11-26589336 / 26588707 Fax: +91-11-26588662 | icmr.nic.in

Budget Statement for the 2nd year

w.e.f. 01.01.2022 to 31.12.2022

Sub: Ad-hoc project entitled "Chronic Kidney Disease And Associated Risk Factors Among Auto-Rickshaw Drivers From Delhi NCR-Emphasis On Air Pollution" under Dr. Narinder Pal Singh, Professor, SGT Medical College Hospital & Research Institute, Gurugram.

Details	2 nd Year
Consultant (Non-Medical) @70,000/-pm(Maximum)	7,59,360/- (salary of Sci-D=63,280x12)
One Project Technician III @Rs. 18,000/- PB 5200 + GP2800=8000x10% = 800	2,25,600/-
Rs. 18,000 +800= 18,800/- (2 nd year) One Data Entry Operator-(Grade-A) @Rs. 17,000/-p.m. PB 5200 + GP2400=7600x10% = 760	2,13,120/-
Rs. 17,000 +760= 17,760/- (2 nd year) Total (A)	11,98,080/-
Contingency (B)	20,000/-
Consumables (C) Lab investigation for 3100 samples @500 per sample (SCr, Hb, blood glucose, uric acid, urinanalysis)	**
Total (A+B+C)	12,18,080/-
3% overhead Charges	36,542/-
Travel	50,000/-
Grand Total	13,04,622/-

(Rupees Thirteen Lakh Four Thousand Six Hundred & Twenty Two Only)

** With permission to utilize the unspent balance of Rs. 14,91,420/- under head 'Consumables' in the 2nd & 3rd year.

DoS-01.01.2021

Duration-3 years

DoC/DoT- 31.12.2023 (No member of staff should be retained after this date)

Sr. Admn. Officer for Director General

Budhera, Gurugram

INDIAN COUNCIL OF MEDICAL RESEARCH ANSARI NAGAR, POST BOX NO.4911, NEW DELHI-110029

No.5/4/7-2/2019/NCD-II

Dated:24.08.2022

Sub: Payment of full grant of 2nd year grant-in-aid for the ad-hoc research scheme entitled "Chronic Kidney Disease And Associated Risk Factors Among Auto-Rickshaw Drivers From Delhi NCR-Emphasis On Air Pollution" under Dr. Narinder Pal Singh, Professor, SGT Medical College Hospital & Research Institute, Gurugram.

MEMORANDUM

Reference this office letter No. 5/4/7-2/2019-NCD-II dated

The Competent Authority of ICMR sanctions the payment of Rs.13,04,622/- (Rupees Thirteen Lakh Four Thousand Six Hundred & Twenty Two Only) as the full grant of the 2nd year (01.01.2022 to 31.12.2022) for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 13,04,622/-may be debited in the provision of Rs. 13,04,622/-made for the above-mentioned research scheme for the current financial year 2022-23.

The balance of Rs. 1,98,628/-is already available with the Officer-in-Charge out of grant released during previous year. A formal bill for Rs. 13,04,622/-is sent herewith for payment by (i) an adjustment of Rs. 1,98,628/- and payment for Rs. 11,05,994/-/- by RTGS/NEFT to SGT University Research and Development, Gurugram.

Sr.Admn. Officer for Director-General

Accounts Section, ICMR, (RFC No. (P.N.35) NCD/Adhoc/137/2019-20 dated 10.10.2019) alogwith mandate form.

Copy to:

- The Dean, SGT Medical College Hospital & Research Institute, SGT University, Budhera, Gurugram-122505.
- Dr. (Prof.) Narinder Pal Singh, Professor of Medicine & Dean Research, SGT Medical College Hospital & Research InstituteSGT University, Budhera, Gurugram- 122505
- 3. Mr. Hemant, Sr. T.O., ICMR.

for Director-General

Burugram

DST/SATYAW2018H88(G) Government of India Ministry of Science & Technology Department of Science & Technology KIRAN Division

Technology Bhavan New Mehrauli Road New Delhi-110 018 Dated 20.03.2020

ORDER
Sub: Financial approval of the project under Science and Technology for Yoga and Meditation (SATYAM) entitled "Impact of Yoga and meditation in the prevention and progression of Chronic Kidney Disease"

Pt: Dr. Narinder Pal Singh, Senior Director, Department of Medicine and Allied speciality, Max Super speciality Hospital, Delhi-110027

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 30,85,080/- (Rupees Thirty Lakh Eighty Five Thousand Eighty only) for a duration of 3 years. The detailed breekup of the grant for General (Rs 30,85,080/-jes well Components are given below.

SI, N	Heads	1"Year	2" Year	3 year	Total
A.	Non-Recurring (Capital Rema)				
	Equipment MI				
В.	Recurring (General)				
	Research Associate-1 @ Rs. 47,000/M+ HRA @ 24% for 3 years	6,99,360/-	6,99,360/-	6,99,360/-	20,98,080/-
	Data Eartry Operator-1@ Rs.17,000/-(Consolidated) for 3 years	2,04,000/-	2,04,000/-	2,04.000/-	6,12,000/-
	Consumables: N4	-			Nil .
	Contigencies	15,000/-	15,000/-	20,000/-	50,000/-
	Travel	15,000/-	16,000/-	15,000/-	45,000/-
C,	Overhead@10%	80,000/-	1,00,000/-	1,00,000/-	2,80,000/-
D.	Total of Recurring Grant (B+C)	10,13,360/-	10,33,360/-	10,38,360/-	30,85,080/-
E	GRAND TOTAL (A+D)	10,13,360/-	10,33,360/-	10,38,360/-	30,85,080/-

Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of Research Associate will be done as per M.No. 8R/89/Z-65/2019 dated 21.98.2019

Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
Sanction of the President is accorded to the payment of Rs. 10,13,350/- (Rupees Tan Lac Thirteen housand Three Hundred Staty only) under Grant-in-ald General to the Director, Crossley Remedies initial, Delhi-110027 being first installment of grant for the year 2019-2020 for implementation of the said search project.

Limited, Delhi-110027 being first installment of grant for the year 2019-2020 for implementation of the research project.

The Grantee Institute (GI) will maintain separate sudied as per GFR 2017 Rule 230 (B) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FV 2016-2019 and omerate interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be edjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/docure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of 80/677/080, if applicable.

This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Inchnology, financial year wise Utilization Certificate (UC) in the proforms prescribed as per GFR 2017 and sublied statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest samed / accound on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, usization certificate and project completion report within one year from the scheduled date of completion of the project.

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

Cond.12

Registrar **SGT University** Burthern Com

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

9. The grant-in-aid being released is subject to the condition that.

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

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only an receipt of the said document. This release is being made Science and Technology Institutional and Human Capacity
Building Scheme.
(Previous: Research & Development Support 3425.80/200.25.01.31)

15. The amount of Rs. 10,13,380/- (Rupess Ten Lac Thirteen Thousand Three Hundred Sixty only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Director, Grossley Remedies Limited, Dalhi-110027 by means of secronic transfer as per the details given below:

Institute Name: Crossley Remedies Limited, Delhi-110027

Bank Name: Axis Bank Ltd.

Account No: 915030051858168

Branch: Mahatuxmi Metro Tower, Shop No. G-5, G-6, G-7, Valshali, Ghaziabad

IESC Code: UTIB0001809 FSC Code: UTIB0001809 16. The NGO DARPAN Portal Unique Id of Host Institute is DL/2017/0115672.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 157 in the register of grants maintained in the Research & Development.

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No./6082/2019-20 dated 04.03.2020

19. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online tiflough (Vandana Singh) Scientist-E Copy forwarded for information and necessary action to:

The Director of Audit (CW & M-II), AGGR Building, IP Estate, New Delhi-110 002.

Copy with two spare copies of the sanction to the DDO, DST Gash Section.

The Director, Crossley Remedies United, Delhi-110027.

Dr. Narinder Pal Singh, Senior Director, Depaiment of Medicine and Attled speciality, Max Super speciality Hospits, Delhi-110027.

Pay & Accounts Officer, DST, New Delhi. IFD, DST, New Deini. (Vinding Silici) Salahi

SGT University Sudhern Seriem (1)

File No.DST/CSRI/2017/341 (G) Government of India Ministry of Science & Technology Department of Science & Technology

Technology Bhavan New Mehrauli Road New Delhi-110 016 Dated 20.05.2019

ORDER

Sub: Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled "Neuro-cognitive correlates of prospective memory and emotion recognition in children with and without Autism Spectrum Disorder (ASD)"

PI: Dr Waheeda Khan, Professor, Faculty of Behavioural Sciences, SGT University, Gurgaon-122505, Haryana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of Rs. 29,73,200/- (Rupees Twenty Nine Lac Seventy Three Thousand Two Hundred only) for a duration of three years. The items of expenditure for which the total allocation of Rs 29,73,200/- (recurring) has been approved for three years are given below

SI. No.	Heads	1 st Year	2 nd Year	3rd Year	Total			
A.	Non-Recurring (Capital Items)							
	Equipment- Nil	1	T					
B.	Recurring (General)	1	1	1	L			
	Manpower: RA-1@ Rs. 47,000/-PM+HRA @ 10% for 3 years	6,20,400/-	6,20,400/-	6.20,400/-	18,61,200/-			
	Consumables	2,00,000/-	2,00,000/-	2,00,000/-	6,00,000/-			
	Contingencies	40,000/-	30,000/-	30.000/-	1.00.000/-			
	Travel: (Including participants' travel)	70,000/-	70,000/-	60,000/-	2,00,000/-			
C.	Overhead	71,000/-	71,000/-	70,000/-	2,12,000/-			
D.	Total of Recurring Grant (B+C)	10,01,400/-	9,91,400/-	9,80,400/-	29,73,200/-			
E.	GRAND TOTAL (A+D)	10,01,400/-	9,91,400/-	9,80,400/-	29,73,200/-			

 Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of JRF/SRF/Ra will be done as per OM No. SR/S9/Z-08/2019 dated 30.01.2019.

3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.

4. Sanction of the President is accorded to the payment of Rs 10,01,400/- (Rupees Ten Lac One Thousand Four Hundred only) under 'Grant-in-aid General' to the Registrar, SGT University, Gurugram-122505, Haryana being first installment of grant for the year 2019-2020 for implementation of the said research project.

5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2018-2019 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

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

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

Budhera, Gurugram

Contd.p/-2

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

The grant-in-aid being released is subject to the condition that.

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

While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered

only on receipt of the said document.

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

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

Financial Rules 2017.

12. PIA will employ EAT submodule while accounting for grant receipts and its expenses.

Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under Cognitive Science Research Initiative (CSRI) to carry out this work

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

The expenditure involved is debatable to:

Demand No.84 Department of Science & Technology 3425 Other Scientific Research (Major Head) 60 Others (Sub-Major Head)

60.200 Assistance to other Scientific Bodies (Minor Head)

68 Science and Technology Institutional and Human Capacity Building (Sub Head)

68.00 Science and Technology Institutional and Human Capacity Building

68.00.31 Grants-in-aid General for the year 2019-2020 (Voted)

(Previous: Research & Development Support 3425.60.200.25.01.31)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme

The amount of Rs 10,01,400/- (Rupees Ten Lac One Thousand Four Hundred only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, SGT University, Gurugram-122505, Haryana by means of electronic transfer as per the details given below:

: SGT University, Gurgaon Institute Name: Punjab National Bank Bank Name 4868000100052325 Account Number

Branch Gurgaon IFSC code PUNB0486800

The NGO DARPAN Portal Unique Id of Host Institute is DL/2018/0213381

As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 21 in the register of grants maintained in the Research & Development.

19. This issues with the concurrence of IFD Vide their Concurrence Dy.No/517/2019-20 dated 07.05.2019

(Vandana Singh) Scientist-E

Copy forwarded for information and necessary action to:-

The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.

Copy with two spare copies of the sanction to the DDO, DST Cash Section. The Registrar, SGT University, Gurugram-122505, Haryana. 2. 3. 4. 5.

Dr Waheeda Khan, Professor, Faculty of Behavioural Sciences, SGT University, Gurgaon-122505, Hanyana.

Pay & Accounts Officer, DST, New Delhi.

Sanction Folder.

IFD, DST, New Delhi

(Vandana Singh) Scientist-E

Budhara, Garagram

No. DST/CSRI/2017/341 Government of India Ministry of Science & Technology Department of Science & Technology

Technology Bhavan New Mehrauli Road New Delhi-110 016 Dated: 09.01.2023

ORDER

Sub: Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled *Neuro-conitive Correlates of Emotion Recognition and Perspective Memory in Children with and without Autism Spectrum Disorder (ASD)" under the guidance of Dr. Waheeda Khan, Professor, Faculty of Behavioural Science, SGT University, Gurgaon-122505, Haryana.

In continuation of this Department's sanction letter of even number dated 20.05.2019 sanction of the President is hereby accorded for no cost extension of the above said project from 20.11.2022 to 19.05.2023.

- 2. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year.
- 3. As per the 212 (i) of GFR, the accounts of the project shall be open to inspection by sanctioning authority and audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Officer of DST, whenever the institute or organization is called upon to do so.

(Vandana Singh) Scientist-F

Copy forwarded for information and necessary action to:

4. The Registrar, SGT University, Gurgaon-122505, Haryana.

5. Dr. Waheeda Khan, Professor, Faculty of Behavioural Science, SGT University, Gurgaon-122505, Haryana.

6. Sanction Folder.

MOTE: Second detalment of to 9,91,400 is aevaited as per 160

(Vandana Singh)

Scientist-F

SGT University. Budhera, Gurugram

STATEMENT OF EXPENDITURE

To be submitted financial year wise

(i.e. DOS* to 31st March of that financial year say20XX, 01-04-20XX till 31.03.20XX+1year and so on)

S No	Sanctioned	Sanctioned	Expe	nditure Incurre	nditure Incurred		Balance as	Requirement	Remarks (if
(1)	Heads (II)	1st Year 2nd Year 3rd (DOS to (1st April to 31st March next year) next year)	3 rd Year & so on (1 st April to Project duration) 2021-2022 (VI)	Expenditure IV + V + VI (VII)	on (date) III – VII = (VIII)	of Funds upto 31 st March next year	any)		
1.	Fellowship	6,20,400/-	2,01,823/-	1,54,000	2,72,800/-	6,28,623/-	-8,223/-	6,20,000/-	Possusa of
2.	Consumables	2,00,000/-	1447		2,07,099/-	2,07,099/-	-7,099/-	2,00,000/-	Because of Covid-19
3.	Travel	70,000/-		11,260/-	42,006/-	53,266/-	16,734/-	70,000/-	pandemic, data
4.	Contingencies	40,000/-	33,379/-	4,944/-	1,760/-	40,083/-	-83/-	30,000/-	collection
5.	Others, if any								started only in
6.	Equipment								2021-22, hence second year
7.	Overhead expenses	71,000/-		••	71,000/-	71,000/-		71,000/-	grant release is needed to complete the project.
8.	Total	10,01,400/-	2,35,202/-	1,70,204/-	5,94,665/-	10,00,071/-	1,329/-	9,91,400/-	

Name and Signature of Principal Investigator:

Date: 19.3. 2022

Prq-(Dr.) WAHEEDA KHAN
PI

Signature of Competent financial (with seal)

Date: 19. 05

* DOS - Date of Start of Project

Note:

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)

2. Utilisation Certificate for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.



भारतीय आयुर्विज्ञान अनुसंधान परिषद स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

Dated: 07.02.2020

No.3/1/3/Clinical Training/HRD/2019 (134)

To,
Prof. Akoijam Mamta Devi,
HOD of Obstetrics and Gynecological Nursing,
Faculty of Nursing,
SGT University,
Budhera, Gurugram -Badli road,
Gurugram (Haryana)-122505

Subject: Grant of financial assistance for organizing National Workshop on "Obstetrics Emergency:

Drill and Beyond Academic", scheduled to be held on 27th-28th March 2020 at SGT
University, Gurugram (Haryana)- reg.

Sir/Madam,

Please refer to your application as received by ICMR on 26.12.2019 on the above mentioned subject.

The Director General of ICMR is pleased to sanction the grant of Rs. 40,000/- (Rupees forty thousand only) to meet part of the expenditure for organizing the above mentioned workshop scheduled to be held on 27th - 28th March, 2020 at SGT University, Gurugram (Haryana).

Please send the following documents immediately for remitting the payment:

- 1. Duly filled and signed Format bill (copy enclosed) and Mandate form (copy enclosed) duly filled in for Rs. 40,000/-
- 2. Xerox copy of cancelled cheque.

After the Workshop is over please send the Utilization Certificate (UC- to be submitted in two copies). Statement of Expenditure (one original copy & one xerox) Audit Report and Proceedings Report in book. Workshop report (ONLY in the format given on ICMR website) within 2 months. The unspent balance, if any, from the sanctioned amount of Rs. 40,000/- should be refunded to ICMR by Cheque/DD in favour of Director General, ICMR, New Delhi.

This issue with the approval of the Competent Authority of ICMR.

Yours faithfully

(Mahesh Chand) Admin. Officer For Director General

Encl: Formats for Formal Bill. Mandate form & UC

Copy to:

1. Accounts Section-I, ICMR.

2. Head (HRD), ICMR.

3. ISRM, ICMR.

4. Guard File

Registrer SGT University Budhers, Gurug-am

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911, अंसारी नगर, नई दिल्ली - 110 029, भारत V. Ramalingaswami Bhawan, P.O. Box No. 4911, Ansari Nagar, New Delhi - 110 029, India

Registrar SG Malversity. Brutheral Gurugram

Tel: +91-11-26588895 / 26588980 / 26589794 +91-11-26589336 / 26588707 Fax: +91-11-26588662 | lcmr.nlc.ln

No.SR/WOS-A/LS-117/2018 (G) Government of India Ministry of Science & Technology Department of Science & Technology KIRAN DIVISION

Technology Bhawan New Mehrauli Road New Delhi-110016 Dated 12.03.2019

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled *Identification of the candidate gene(s) for grain yield under drought by fine mapping of a major QTL on wheat chromosome 7B and its transfer into popular high yielding varieties of wheat.*

PI Dr. Sonia Goel, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of Rs 28,85,000/- (Rupees Twenty Eight Lac Eighty Five Thousand only) for a duration of three years. The items of expenditure for which the total allocation of Rs 28,85,000/- (recurring) has been

SI. No.	Heads	1" Year	2 Year	3 rd Year	Total
Α.	Non-Recurring (Capital Items)				
3/11/3/	Equipments: Nil				
8,	Recurring(General)				
	Fellowship for Ph.D@ Rs.55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	1,70,000/-	1,65,000/-	1,65,000/-	5,00,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
C,	Overhead .	85,000/-	85,000/-	85,000/-	2,55,000/-
D,	Total of Recurring Grant (B+C)	9,65,000/-	9,60,000/-	9,60,000/-	28,85,000/-
E.	GRAND TOTAL (A+D)	9,65,000/-	9,60,000/-	9,60,000/-	28,85,000/-

Sanction of the grant is subject to the conditions as detailed in website <u>www.online-wosa.gov.in</u>

 The sanction of the President is also accorded to the release of Rs 9,65,000/- (Rupees Nine Lakh Sixty Five Thousand only) under "General Component" to The Registrar, SGT University, Gurgaon, Haryana being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

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

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

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

The grant-in-aid being released is subject to the condition that.

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

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to Series and the process of application and the process of application assets as a series as a

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

SGT University. Contd..p/-2

- The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
- DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- 10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding
- The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
- 12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of
- Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
- 14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

Other Scientific Research (Major Head) 3425

60 Others (Sub-Major Head)

60,200 Assistance to other Scientific Bodies (Minor Head)

Science and Technology Institutional and Human Capacity Building (Sub Head)
Disha Programme for Women in Science
Grants-In-ald General for the year 2018-2019 (Voted)
(Previous: Disha Programme for Women in Science 3425.80.200.56.01.31) 68

68.01.31

15. The amount of Rs 9,85,000/- (Rupees Nine Lakh Sixty Five Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Registrar, SGT University, Gurgaon, Haryana. The bank details for electronic transfer of funds through RTGS are given below.-

: SGT University, Gurgaon : Punjab National Bank Bank Name Account Number 4868000100052325

Branch Gurgaon IFSC code PUNB0486800

The NGO DARPAN Portal Unique Id of Host Institute is DL/2018/0213381.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S, No. 704 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/4526/2018-19 dated 09.01.2019.

Copy for information and necessary action to:
1. The Director of Audit (GW & M-II), AGCR Building, IP Estate, New Delhi-110 002.

2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section. The Registrar, SGT University, Gurgaon, Haryana.

Dr. Kali Ram Dabur, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana, Dr. Sonia Goel, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana.

Pay & Accounts Officer, DST, New Delhi.

6.

IFD, DST, New Delhi.

Sanction Folder.

gistrar Ser University
Budhera: Gurugram (Vandana Singh) Scientist-E

(Vandana Singh) Scientist-E

No. SR/WOS-A/LS-117/2018 Government of India Ministry of Science & Technology Department of Science & Technology (KIRAN DIVISION)

Technology Bhawan New Mehrauli Road New Delhi-110016 Dated-01.12.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Identification of the candidate gene(s) for grain yield under drought by fine mapping of a major QTL on wheat chromosome 7B and its transfer in to popular high yielding varieties of wheat"under the guidance of Dr. Soni Goel, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana.

In partial modification of this Department's sanction letter of even number dated 12.03.2019, sanction of the President is hereby accorded to revise the total cost of the project from Rs.28,85,000/- to Rs.31,96,226/-and

the revised budget break up is as follows:

Heads	Sanctioned Amt. (Rs.)	Additional Amt. (Rs.)	Revised Sanction Proposed.(Rs.)
Fellowship for Ph.D @ Rs 55,000/-PM +HRA @ 16%	19,80,000/-	3,11,226/-(HRA)	22,91,226/-
Consumables	5,00,000/-		5,00,000/-
Contingencies	75,000/-		75,000/-
Travel	75,000/-	to the second se	75,000/-
Equipment		S Graning	
Overhead	2,55,000/-		2,55,000/-
Grand Total	28,85,000/-	Property of the control of the contr	31,96,226/-

- Sanction of the President is also accorded to payment of Rs.10,50,000/- (Rupees Ten Lakh Fifty Thousandonly) as Second installment to the Registrar, SGT University, Gurgaon, Haryanafor implementation of the said project during the current financial year.
- 3. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of Rs. 44,246/- from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.
- 4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- 5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- 6. The Grantee Institute (GI) will maintain separate audited as par GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017concerning to reservation of SC/ST/OBC, if applicable.
- 7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- 8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
- 9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

SGT University

Contd..p/-

- Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
- Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no......under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.
- The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

Assistance to other Scientific Bodies (Minor Head) 60.200 68

Science and Technology Institutional and Human Capacity Building (Sub Head) 01

Disha Programme for Women in Science

Grants-in-aid General for the year 2020-21 (Voted) (Previous: Disha Programme for Women in Science3425.60.200.55.01.31)

The amount of Rs. 10,50,000/- (Rupees Ten Lakh Fifty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, SGT University, Gurgaon, Haryana. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name

: SGT University, Gurgaon : Punjab National Bank

Bank Name Account No

: 4868000100052325

Branch IFSC Code

: Gurgaon : PUNB0486800

- HostInstitute is registered under NGO Darpan Portal & unique ID DL/2018/0213381
- Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through 14. GeM only.
- The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these projects are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.
- As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 669 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).
- 17. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/3226/IFD/2020-21 dated-01.12.2020

(Vandana Singh) Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.

Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section. TheRegistrar, SGT University, Gurgaon, Haryana.

Dr. Soni Goel, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana. Pay & Accounts Officer, DST, New Delhi 5.

6. IFD, DST, New Delhi.

Sanction Folder.

(Vandana Singh) Scientist-E

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Wednesday, October 17, 2018, 3:11 PM, SERB_Administrator@serbonline.in <SERB Administrator@serbonline.in> wrote:

Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Department of Science and Technology, Government of India

FILE NO. EMR/2017/002538

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

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

Dated: 28-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "Extraction socket regeneration: A comparative evaluation of physiologically healed bone vs. grafted bone in terms of bone quality, width and implant stability" under the guidance of Dr. Puja Malhotra, prosthodontics dental, Shree Guru Gobind Singh Tricentenary University, Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 and by Dr. Manoti Sehgal, Assistant Professor, Prosthodontics(dental), Shree Guru Gobind Singh Tricentenary University and by Dr. Nupur Dabas, Reader, Prosthodontics, Shree Guru Gobind Singh Tricentenary University and by Dr. Varun Arya, Assistant Professor, Oral And Maxillofacial Surgery, Shree Guru Gobind Singh Tricentenary University and by Dr. Apama Dave, Professor, Department Of Oral Pathology & Microbiology, Shree Guru Gobind Singh Tricentenary University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 770000/- (Rs. Seven Lakh Seventy Thousand Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs.770000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 770000/- has been approved are given below:

The following budget may be considered for Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badil Road, Gurugram

s. No	Head	Total (in Rs.)	Registrar GT University, witheren Burngram
A	Non-recurring	Bu	gheral Spine
1	Equipment	0	
A'	Total (Non-Recurring)	0	Registrar SGT University
3	Recurring Items		SGT University Budhera: Gumgrant

Recurring - I : (Manpower)	0
Recurring - II : (Consumables, Travel, Contingencies)	700000
Recurring - III : (Overhead Charges)	70000
Total (Recurring)	770000
Total cost of the project (A' + B')	770000
	Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : (Overhead Charges) Total (Recurring)

- 2. Sanction of the SERB is also accorded to the payment of Rs. 253000/- (Rupees Two Lakh Fifty Three Thousand only) under 'Grants-in-aid General' to DEAN, Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgson-Badil Road, Gurugram being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
- 3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

This release is being made under Core Research Grant. (PAC Health Sciences)

- 4. The Sanction has been issued to Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badii Road, Gurugram with the approval of the competent authority under delegated powers on 24 September, 2018 and vide Diary No. SERB/F/7485/2018-2019 dated 25 September, 2018
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and general administrative support etc, including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SER8.

10. The release amount of Rs. 253000/- (Rupees Two Lakh Fifty Three Thousand only) will be SGT University drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction adhers. Curugram as per their Bank details given below:

4 Gurugram

SGT

Account Name	SGT DENTAL COLLEGE CDE
Account Number	3703002100304953

Bank Name & Branch	PUNJAB NATIONAL BANK AMBEDKAR NAGAR, GHAZIABAD (UP)-201001			
FSC/RTGS Code	PUNB0370300			
Email id of A/C Holder	drmssidhu@hotmail.com			
Email Id of PI	pujchow@yahoo.com			

- 11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 13. The project File no. EMR/2017/002538 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- 15. As this is the first grant being released for the project, no previous U/C is required.
- 16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/19 acknowledged in their media releases as well as in bold letters in the opening paragraphs of their SGTUN Annual Report. Budhera

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology Registrar (DST), Government of India.

SGT University Budhers, Curuc am

versity.

Burngram

(Dr. Balachandar Venkatesan)

Scientist E

ms_hs@serbonline.in

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delh 110002	
2.	Sanction Folder, SERB , New Delhi.	
3.	File Copy	
	Dr. Puja Malhotra prosthodontics dental Shree Guru Gobind Singh Tricentenary University , Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 Email: pujchow@yahoo.com Mobile: 919810857171	
	Dr. Manoti Sehgal Prosthodontics(dental) Shree Guru Gobind Singh Tricentenary University	
	Dr. Nupur Dabes Prosthodontics Shree Guru Gobind Singh Tricentenary University	
	Dr. Varun Arya Oral And Maxillofacial Surgery Shree Guru Gobind Singh Tricentenary University	
	Dr. Aparna Dave Department Of Oral Pathology & Microbiology Shree Guru Gobind Singh Tricentenary University	
	(Start date of the project may be intimated by name to the undersigned. For guldance, terms & Conditions etc. Please visit www.serb.gov.in.)	
5.	DEAN, Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badil Road, Gurugram	Registrar SGT University, Budhera, Gurugram
	(Receipt of Grant may be intimated by name to the undersigned)	

(Dr. Balachandar Venkatesan) Registrar

Scientis SGT University

ms_hs@serbonline.in

[Quoted text hidden]

Sent from my IPhone

Begin forwarded message:

[Quoted text hidden]

Registrar SGT University Budhera: Ghmarani

SGT Wniversity. Budhera, Gurugram

FILE NO. EMR/2017/002538 SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

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

Dated: 24-Nov-2020

ORDER

Subject: Research project entitled "Extraction socket regeneration: A comparative evaluation of physiologically healed bone vs. grafted bone in terms of bone quality, width and implant stability" under the guidance of Dr. Puja Malhotra, prosthodontics dental, Shree Guru Gobind Singh Tricentenary University, Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 and by Dr. Manoti Sehgal, Assistant Professor, Prosthodontics (dental), Shree Guru Gobind Singh Tricentenary University and by Dr. Nupur Dabas, Professor, Prosthodontics, Shree Guru Gobind Singh Tricentenary University and by Dr. Varun Arya, Assistant Professor, Oral And Maxillofacial Surgery, Shree Guru Gobind Singh Tricentenary University and by Dr. Aparna Dave, Professor, Department Of Oral Pathology & Microbiology, Shree Guru Gobind Singh Tricentenary University.

- 1. This is in continuation of SERB's sanction order No. "EMR/2017/002538" dated "28 September, 2018" of Science and Engineering Research Board (SERB).
- Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 200000/- (Rupees Two Lakh only) under 'Grants-in-aid General' to DEAN,
 Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram being the 3rd grant for the financial year 20202021 for implementation of the above said project.
- 3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 19012/- (Rupees Nineteen Thousand and Twelve only) (
 Recurring Rs. 19012 and Non-Recurring Rs. 0) to Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram from FY 20192020 to FY 2020-2021 for the same purpose for which it was sanctioned.
- 4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
- 5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
- 6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Health Sciences)
- 7. The Sanction has been issued to Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram with the approval of the competent authority under delegated powers on 26 October, 2020 and vide Diary No. SERB/F/4435/2020-2021 dated 27 October, 2020
- 8. The release amount of Rs. 200000/- (Rupees Two Lakh only) (Recurring Rs. 200000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DLSW00001235		
Account Name	SGT University, Research & Development		
Account Number	4868000100052325		
Bank Name & Branch	PUNJAB NATIONAL BANK Garhi Hasaru, Gurgaon (Haryana)- 122505		
IFSC/RTGS Code	PUNB0486800		
Email id of A/C Holder	deanresearch@sgtuniversity.org		
Email id of PI	pujchow@yahoo.com		

- 9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
- 11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
- 13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
- 14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

Or. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

To, Under Secretary SERB, New Delhi

	The state of the s	
Conv forwarded for	information and	d necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002	
2.	Sanction Folder, SERB , New Delhi.	
3,	File Copy	
4.	Dr. Puja Malhotra prosthodontics dental Shree Guru Gobind Singh Tricentenary University , Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 Email: pujchow@yahoo.com Mobile: 919810857171	
	Dr. Manoti Sehgal	
	Prosthodontics(dental)	
	Shree Guru Gobind Singh Tricentenary University	
	Dr. Nupur Dabas	
	Prosthodontics	
	Shree Guru Gobind Singh Tricentenary University	
	Dr. Varun Arya	
	Oral And Maxillofacial Surgery	
	Shree Guru Gobind Singh Tricentenary University	
	Dr. Aparna Dave	
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