

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 Translational 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) for a duration of 36 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, Haryana-122505 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- 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. 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 Translational Health Science and Technology Institute NCR 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

Fund for Science & Engineering Research (FSER)

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	DLSW00001235
Account Name	SGT University Research & Development
Account Number	4868000100052325
Bank Name & Branch	Punjab National Bank Garhi Harsaru Branch Gurugram, (Haryana-122505)-122505
IFSC/RTGS Code	PUNB0486800
Email address of PI	nutan28@gmail.com
Email id of A/C Holder	director.iqac@sgtuniversity.org
Email address of concerned officer	ms_tare@serbonline.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 - Gurgaon Rd, Expressway, Faridabad - 121001 (Host):

Registrar
SGT University
Budhera, Gurugram

PFMS Unique Code	THSTI
Account Name	TRANSLATIONAL HEALTH SCIENCE AND TECHNOLOGY INSTITUTE
Account Number	32497747957
Bank Name & Branch	STATE BANK OF INDIA Faridabad Main Branch, Neelam Chowk NIT
IFSC/RTGS Code	SBIN0000734
Email address of PI	nutan28@gmail.com
Email id of A/C Holder	finance@thsti.res.in
Email id of Mentor	Dr. Dinesh 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 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, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>(i) Dr. Nutan Sharma Chemistry Shree Guru Gobind Singh Tricentenary University, Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 Email: nutan28@gmail.com Mobile: 918860300600</p> <p>(ii) Dr. Dinesh Mahajan Translational Health Science and Technology Institute NCR Biotech Science Cluster 3rd Milestone, Faridabad - Gurgaon Rd, Expressway, Faridabad - 121001</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>(i) Director, IQAC, Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram</p> <p>(ii) Executive Director Translational Health Science and Technology Institute NCR Biotech Science Cluster 3rd Milestone, Faridabad - Gurgaon Rd, Expressway, Faridabad - 121001</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

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

Registrar
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-budhera, 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, Haryana-122505 (Parent)

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

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

Sl. 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 Hauz 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 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/6975/2021-2022 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).

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	DLSW00001235
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.iqac@sgtuniversity.org
Email address of concerned officer	ms_tare@serbonline.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:

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

PFMS Unique Code	DLSD00000275
Account Name	IRD ACCOUNT IITD

Registrar
SGT University
Budhera, Gurugram

Account Number	10773572600
Bank Name & Branch	STATE BANK OF INDIA IIT 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	arirdac@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 installment of the grant.

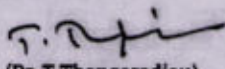
11. The File no. TAR/2021/000254 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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.

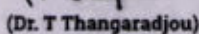
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), 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, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>(i) Dr. Ravi Tomar chemistry Shree Guru Gobind Singh Tricentenary University, Chandu-budhera, gurgaon-badli road, gurugram, Gurgaon, Haryana-122505 Email: ravitomar451@gmail.com Mobile: 919015863257</p> <p>(ii) Kamal Kishore Pant Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>(i) Director, IQAC, Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram</p> <p>(ii) DEAN, RESEARCH AND DEVELOPMENT, IITDELHI Indian Institute of Technology Delhi Hauz Khas, New Delhi - 110016</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


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


Registrar
SGT University
Budhera, Gurugram

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

Copy of the letter indicating sanction of research project funded by govt. agency

Dr. Waheed Khan

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:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipment- Nil	—	—	—	—
B.	Recurring (General)				
	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. SP/S9/Z-08/2019 dated 30.01.2019.
- 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. 10,01,400/-** (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.
- 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.
- 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.
- 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.

Contd. n/-2

Registrar
SGT University
 Budhera, Gurugram

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 furnished 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 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.

11. 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.

13. 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."

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

15. The 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.

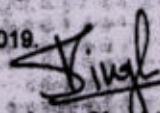
16. The amount of Rs 10,01,400/- (Rupees Ten Lac One Thousand Four Hundred only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, SGT University, Gurugram-122605, Haryana by means of electronic transfer as per the details given below:

Institute Name: SGT University, Gurgaon
Bank Name: Punjab National Bank
Account Number: 4868000100052325
Branch: Gurgaon
IFSC code: PUNB0486800

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

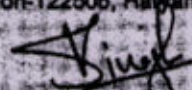
18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 21 in the register of grants maintained in the Research & Development.

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:

1. The Director of Audit (CW & M-10, AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the DDO, DST Cash Section.
3. The Registrar, SGT University, Gurugram-122605, Haryana.
4. Dr Waheeda Khan, Professor, Faculty of Behavioural Sciences, SGT University, Gurgaon-122605, Haryana.
5. Pay & Accounts Officer, DST, New Delhi.
6. Sanction Folder.
7. IFD, DST, New Delhi.

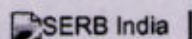

(Vandana Singh)
Scientist-E


Registrar
SGT University
Bodhara, Gurgaon

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. Aparna 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-Badli Road, Gurugram**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
A'	Total (Non-Recurring)	0
B	Recurring Items	


Registrar
SGT University
Budhera, Gurugram

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

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, Gurgaon-Badli 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-Badli Road, Gurugram with the approval of the competent authority under delegated powers on **24 September, 2018** and vide Diary No. **SERB/F/7465/2018-2019** 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).

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

7. While providing operational flexibility among various subheads under head Recurring-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 SERB.

10. The release amount of **Rs. 253000/-** (Rupees Two Lakh Fifty Three 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:

Account Name	SGT DENTAL COLLEGE CDE
Account Number	3703002100304953

Registrar

SGT University

Budhera, Gurugram

Bank Name & Branch	PUNJAB NATIONAL BANK AMBEDKAR NAGAR, GHAZIABAD (UP)-201001
IFSC/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/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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 (DST), Government of India.


Registrar
SGT University
Budhars, Gurugram

(Dr. Balachandar Venkatesan)

Scientist E

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>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</p> <p>Dr. Manoti Sehgal Prosthodontics(dental) Shree Guru Gobind Singh Tricentenary University</p> <p>Dr. Nupur Dabas Prosthodontics Shree Guru Gobind Singh Tricentenary University</p> <p>Dr. Varun Arya Oral And Maxillofacial Surgery Shree Guru Gobind Singh Tricentenary University</p> <p>Dr. Aparna Dave Department Of Oral Pathology & Microbiology Shree Guru Gobind Singh Tricentenary University</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>DEAN, Shree Guru Gobind Singh Tricentenary University, Chandu-Budhera, Gurgaon-Badli Road, Gurugram</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Balachandar Venkatesan)

Scientist E

ms_hs@serbonline.in

Registrar
SGT University
Budhera, Gurugram

[Quoted text hidden]

shefaliphogat@gmail.com <shefaliphogat@gmail.com>

To: dean.dental@sgtuniversity.org

Tue, Feb 26, 2019 at 2:13 PM

3/14/2019

Gmail - Fw: SERB-Notification

Sent from my iPhone

Begin forwarded message:

[Quoted text hidden]



Registrar
SGT University
Bethesda, Maryland



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

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.3/1/3/Clinical Training/HRD/2019 (134)

Dated: 07.02.2020

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. Duty filled and signed Formal 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

(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

Registrar
SGT University
Budhera, Gurugram



जैव प्रौद्योगिकी उद्योग अनुसंधान 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 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.



जैव प्रौद्योगिकी उद्योग अनुसंधान 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
Budhera, Gurugram

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 approved for three years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil	-----	-----	-----	-----
B.	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/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. 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.

6. 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.

7. 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 submit 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 documents.

Registrar

SGT University
Bhiwani, Haryana

8. 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.

9. 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 agency.

11. 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 the project.

13. 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:

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)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2018-2019 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

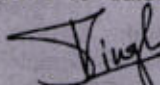
15. The amount of **Rs 9,65,000/-** (Rupees Nine Lakh Sixty Five Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The **Registrar, SGT University, Gurgaon, Haryana**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : SGT University, Gurgaon
Bank Name : Punjab National Bank
Account Number : 4868000100052325
Branch : Gurgaon
IFSC code : PUNB0486800

16. 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.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & 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.
3. **The Registrar, SGT University, Gurgaon, Haryana.**
4. Dr. Kali Ram Dabur, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana,
5. Dr. Sonia Goel, Faculty of Agriculture Sciences, SGT University, Gurgaon, Haryana.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


Registrar
SGT University
Budheda: Gurgaon


(Vandana Singh)
Scientist-E

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)

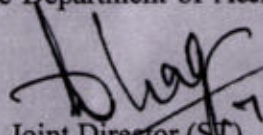
Dated, Panchkula the: 07-01-2021

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:-

- i) 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.

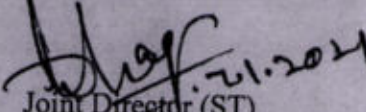

Joint Director (ST)

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

Endst. No.: 58

/TA-I (SC) Dated, Panchkula the: 07-01-2021

A copy of above is forwarded to the Senior Analyst, STL, Nyaypuri, Karnal for information.

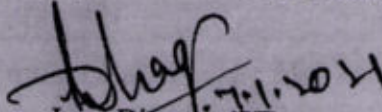

Joint Director (ST)

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

Endst. No.: 59

/TA-I (SC) Dated, Panchkula the: 07-01-2021

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
Budhram, Bhatnagar



ICMR
INDIAN COUNCIL OF
MEDICAL RESEARCH
Supporting Health Research for All

भारतीय चिकित्सा 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.5/4/7-12/19/NCD-II

Dated:- 23/12/2020

To

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

Subject:- "Stress and coping 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,

Ishwar

(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.
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

डी. 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

Tel: +91-11-26588895 / 26588980 / 26589794
+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmr.nic.in

[Signature]
Registrar
SGT University
Budhera, Gurugram

Adhoc

Budget Statement
01.02.2020 to 31.01.2021

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

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

Staff	1 st Year
Research Associate @Rs. 47,000/- pm + 24%HRA = Rs. 58,280/-pm	6,99,360/-
Total (A)	6,99,360/-
Contingencies (Photocopy/A4 Pages/ others expenses (B)	20,000/-
Total (A+B)	7,19,360/-
5 % overhead Charges	35,968/-
Grand Total	7,55,328/-

TSM

AL

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


Registrar
SGT University
Budhera: Gurugram

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

Dated: 21.01.2020
28

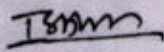
Subject: - Payment of full & final Installment of 1st year grant-in-aid for the research scheme entitled "Stress and coping strategy Among caregivers of patients undergoing hemodialysis-A prospective study" under Dr. Narinder Pal Singh, Vaishali, Ghaziabad.

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


Registrar
SGT University
Budheda, Gurugram

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

Dated: 21.01.2020
28

To

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

Subject:- "Stress and coping 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 31.01.2021.

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

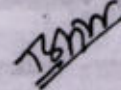
P.T.O.


Registrar
SGT University
Buddhars, Gurugram

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
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 (2018-2951)



Registrar
SGT University
Budhera, Gurugram



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
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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.5/4/7-2/2019-NCD-II

Dated:- 23/12/2020

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, 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,

(Signature)

(Ishwar Likhari)
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.
3. 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

(Signature)
Registrar
SGT University
Budhera, Gurugram

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

Tel: +91-11-26588895 / 26588980 / 26589794
+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmr.nic.in

Adhoc

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) $23200 \times 10\% = 2320$	7,31,520/-
One Project Technician III @Rs. 18,000/- PB 5200 + GP2800 = $8000 \times 10\% = 800$ Rs. 18,000 + 800 = 18,800/- (2 nd year), (19,600/-)-3 rd year	2,16,000/-
One Data Entry Operator-(Grade-A) @Rs. 17,000/-p.m. PB 5200 + GP2400 = $7600 \times 10\% = 760$ Rs. 17,000 + 760 = 17,760/- (2 nd year), (18,520/-)-3 rd 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, urinalysis)	15,50,000/-
Total (A+B+C)	27,21,520/-
5 % overhead Charges	1,36,076/-
Travel	50,000/-
Non-recurring	
Equipment (Glucometer, BP apparatus)	60,000/-
Grand Total	29,67,596/-

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


Registrar
SGT University
Budhera: Sonmargh



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MEDICAL RESEARCH
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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.5/4/7-2/2019-NCD-II

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 Ncr-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:-

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

Registrar
SGT University
Budhera, Gurugram

P.T.O.

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

The receipt of this letter may please be acknowledged.

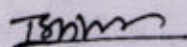
Yours faithfully,

(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 Director General


Registrar
SGT University
Budhera, Samanthal

ANNEXURE-I

TERMS AND CONDITION OF THE GRANT

- i) 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 advance to consider any release

Registrar
SGT University
Bhithara, Bunkhara

* 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 bank 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 grant 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 (i) 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
Budhera: Gurugram

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 made 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
Bodhara, Ghatwar

DST/SATYAM/2018/183(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bhavan
 New Mehrauli Road
 New Delhi-110 016
 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"

PI: 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 breakup of the grant for General (Rs 30,85,080/-) as well Components are given below

Sl. No.	Heads	1 st Year	2 nd Year	3 year	Total
A.	Non-Recurring (Capital Items)				
	Equipment: Nil				
B.	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 Entry Operator-1@ Rs. 17,000/- (Consolidated) for 3 years	2,04,000/-	2,04,000/-	2,04,000/-	6,12,000/-
	Consumables: Nil				Nil
	Contingencies	15,000/-	15,000/-	20,000/-	50,000/-
	Travel	15,000/-	15,000/-	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/-

2 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 OM No. SR/S9/Z-05/2019 dated 21.08.2019

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. 10,13,360/- (Rupees Ten Lac Thirteen Thousand Three Hundred Sixty only) under 'Grant-in-aid General' to the Director, Crossley Remedies Limited, Delhi-110027 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 FY 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.

Contd.:2

Registrar
SGT University
 Budhha, Gurgaon

- 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 furnished 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 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.
- 11 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 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 Science and Technology for Yoga and Meditation (SATYAM) to carry out this work."
- 13 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 debatable to:
- | | |
|--------------|---|
| Demand No.86 | 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) |
- This release is being made Science and Technology Institutional and Human Capacity Building Scheme.
- (Previous: Research & Development Support 3425.60.200.25 01.31)
15. The amount of Rs. 10,13,360/- (Rupees 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, Crossley Remedies Limited, Delhi-110027 by means of electronic transfer as per the details given below:
- Institute Name: Crossley Remedies Limited, Delhi-110027
- Bank Name: Axis Bank Ltd.
- Account No: 915030051858168
- Branch: Mahaluxmi Metro Tower, Shop No. G-5, G-6, G-7, Vaishali, Ghaziabad
- IFSC Code: UTIB0001609
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 through GeM only

(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

- 1 The Director of Audit (CW & M-II), AGGR Building, IP Estate, New Delhi-110 002.
- 2 Copy with two spare copies of the sanction to the DDO, DST Cash Section.
- 3 The Director, Crossley Remedies Limited, Delhi-110027.
- 4 Dr. Narinder Pal Singh, Senior Director, Department of Medicine and Allied speciality, Max Super speciality Hospital, Delhi-110027.
- 5 Pay & Accounts Officer, DST, New Delhi.
- 6 Sanction Folder.
- 7 IFD, DST, New Delhi.

Registrar
SGT University
Budhha, Gurugram

(Vandana Singh)
Scientist-E