

**NON
GOV'T.**

Dr. Anurag Sharma
 (8)

To: ARIS BANK LIMITED
 MAHESAR (NR)
 SHOP NO.34 TO 19 & 24 TO 26, 66A, 65B, &
 TOWER J, SECTOR-2 INT MAHESAR,
 MAHESAR, HARYANA -122050
 (DATE : 17-09-2015)

From: VEINAND BALVED EDUCATION FOUNDATION
 E-27, DEFENCE COLONY, RING ROAD
 INDIA

Drawee: APPLIED MEMBRANE TECHNOLOGY INC
 UNITED STATES

Drawee: U.S. BANK NATIONAL ASSOCIATION
 (Bank MINNEAPOLIS, MN 55402)

INWARD REMITTANCE TRANSACTION ADVICE

(Bill No. : 0720RIR1500537 (Operation : Realisation
 (Transaction Id : 888778694 (Transaction Date : 17-09-2015
 (Value Date : 17-09-2015

Currency Conversion Details are as below :

	(From Currency / Amount	(Rate	(To Currency / Amount
(Purchase	USD 2,174.00	(65.1723	(INR 1,41,685.00

Invoice Details are as below :

(Invoice Number	(Invoice Date	(Currency Code	(Invoice Amount

Discrepancies if any should be brought to the notice of the bank within 15 days from the date of the advice

Transaction Details are as below :

(Account Type	(Account Number	(Account Name	(CCY)(Cr/Dr)	Amount
(Realisation)		(NOSTRO-JP MORGAN CHASE	(USD)(Dr)	2,174.00
(Commission)		(SERVICE TAX- COMM	(INR)(Cr)	300.00
(Commission)		(SERVICE TAX- COMM	(INR)(Cr)	12.00
(Commission)		(SERVICE TAX-FOREIGN CURR	(INR)(Cr)	159.00
(Operative	(010010023005264)	(AMITY UNIVERSITY-HARYANA	(INR)(Cr)	1,41,173.92

(Charges are inclusive of Service Tax 14% (including Education Cess)
 (wherever applicable (Service Tax Reg No - WPN/SIV-1/22) Service Tax Code
 (number - AAAC02414KST001)

Authorized Signatory



Education, Audiovisual and Culture Executive Agency

Erasmus+ Higher Education - International Capacity Building

Brussels, 12 JAN. 2017
Appfn (2016) 16 0031997
File code: 1616-3791

Kamila Ludwikowska
POLITECHNIKA WROCLAWSKA
WYBRZEZE WYSPIANSKIEGO 27,
PL - 50370 WROCLAW

Subject: Project number: 573616-EPP-1-2016-1-PL-EPPKA2-CBHE-JP (2016 - 3791 / 001 - 001)

Dear Sir/Madam,

Thank you for returning the two signed copies of the above mentioned Grant Agreement to us. Please find enclosed your copy duly signed by the Agency.

Please note that any further correspondence concerning your project should always quote your project number (mentioned in subject) and should be sent to the following address:

Education, Audiovisual and Culture Executive Agency (EACEA)
Mr Ralf RAHNDERS
Head of Unit A4
BOUR 02/17
1, Avenue du Bourget
1049 Brussels
Belgium

For further information regarding the management of your project, you should contact the project officer in charge of your project and you may also use the following e-mail: EACEA-EPLUS-CBHE-PROJECTS@ec.europa.eu. In addition, do not hesitate to consult the "Guidelines for Use of the Grant" and the "Frequently asked questions" available on the Erasmus+ website: http://eacea.ec.europa.eu/erasmus-plus/beneficiaries-space_en.

Wishing you a successful project implementation,

Yours sincerely,

Ralf RAHNDERS
Head of Unit

Enc. Grant Agreement

Education, Audiovisual and Culture Executive Agency (EACEA) - Unit A4
Office: BOUR 02/17 - B-1049 Brussels - Belgium
Phone: (32-2) 299 49 15 - Fax: (32-2) 299 45 30

http://eacea.ec.europa.eu/erasmus-plus_en
E-mail: EACEA-EPLUS-CBHE-PROJECTS@ec.europa.eu

Erasmus+: Higher Education – International Capacity Building

GRANT AGREEMENT for an ACTION with MULTIPLE BENEFICIARIES
AGREEMENT NUMBER: 2016-3791/001-001,
Project Reference Number 573616-EPP-1-2016-1-PL-EPPKA2-CBHE-SP
PROJECT: Establishment of Capacity Building Centers as a sustainable solution to raise the standards of teaching staff in Indian HEIs (CABCIN)

CONTRACT BETWEEN THE CO-ORDINATOR AND THE CO-BENEFICIARIES

This contract, drawn up under the Erasmus+ programme, shall govern relations between:

Parties:	Registered seat	Legal representative
P1 Wrocław University of Science and Technology	Wybrzeże Wyspiańskiego Str. 27, 50-370 Wrocław, Poland	Professor Andrzej Trochimczuk
P2 Frederick University	GIANNI FREIDERIKOU 7, 1036, Lefkosia, Cyprus	dr Christoforos Charaiambous
P3 Technical University of Kosice	Letna 9, 04200 Kosice, Slovakia	prof. Stanislav Kmet
P4 Universidade Nova de Lisboa	CAMPUS DE CAMPOLIDE, 1099 085, Lisboa, Portugal	Antonio Rendas
P5 Parul University	Waghodia, 391760, Vadodara, India	dr Devanshu Patel
P6 North Maharashtra University	National Highway 6, Umavi Nagar, 425001, Jalgaon, India	Professor Ashok Mahadu Mahajan
P7 SAL Institute of Technology & Engineering Research	Opp.Science city, Sola Road, Ahmedabad, Ahmedabad, India	dr Rupesh P Vasani
P8 Amity University Haryana	Panchgaon, Manesar, 122413, Manesar, Gurgaon, India	<u>S Sengupta</u>
P9 Universiteit Gent	SINT PIETERSNIEUWSTRAAT 25, 9000, Gent, Belgium	prof. dr Anne De Paepe
P10 RK University	Rajkot - Bhavnagar Highway, Kasturbadham, 360020, Rajkot, India	Denish Patel

Parties 2 till 10 are individually referred to as "Co-beneficiary" or collectively as "Co-beneficiaries".
Parties 1 till 18 are individually referred to as "Party" or collectively as "Parties".

Parties have agreed to the general conditions and the following Annexes:
Annex I Estimated budget breakdown between parties.
Annex II Co-financing

SPECIAL CONDITIONS

ARTICLE 1.1 – SUBJECT MATTER OF THE AGREEMENT

A European Union grant is awarded, under the terms and conditions set out in the Special Conditions, the General Conditions and the other Annexes to the Agreement, for the action entitled **Establishment of Capacity Building Centers as a sustainable solution to raise the standards of teaching staff in Indian HEIs** ("the action") as described in Annex I.

With the signature of the Agreement, the beneficiaries accept the grant and agree to implement the action, acting on their own responsibility.

ARTICLE 1.2 – ENTRY INTO FORCE OF THE AGREEMENT AND DURATION OF THE ACTION

1.2.1 The Agreement shall enter into force on the date on which the last party signs.

1.2.2 The action shall run for **36 months as of 15-10-2016** ("the starting date of the action") and shall end on **14-10-2019**.

ARTICLE 1.3 - MAXIMUM AMOUNT AND FORM OF THE GRANT

The grant shall be of a maximum amount of EUR 947.741,66 and shall take the form of:

- (a) **The reimbursement of 100 % of the eligible costs of the action ("reimbursement of eligible costs"), which are:**
 - (i) **actually incurred ("reimbursement of actual costs") for the following categories of costs indicated in Annex III: Equipment costs, Costs for Subcontracting**
 - (ii) *reimbursement of unit costs: not applicable*
 - (iii) *reimbursement of lump sum costs: not applicable*
 - (iv) *declared on the basis of a flat-rate of 7 % of the eligible direct costs ("reimbursement of flat rate costs") to cover the indirect costs: not applicable*
- (b) **Unit contribution: reimbursement of unit costs for the following categories of costs indicated in Annex III: Staff Costs, Travel Costs and Costs of Stay**
- (c) *Lump sum[s] contribution: not applicable*
- (d) *Flat-rate contribution: not applicable.*

ARTICLE 1.4 – ADDITIONAL PROVISIONS ON REPORTING, PAYMENTS AND PAYMENT ARRANGEMENTS

1.4.1 Reporting periods, payments and additional supporting documents

In addition to the provisions set out in Articles 11.23 and 11.24, the following reporting and payment arrangements shall apply:

2018/05/11 09:55

Print OK Cancel

Debit Account Name: APPLIED MEMBRANE TECHNOLOGY INC
 Debit Acct Number: 000
 Consumer Transaction: N
 Amount (USD): 1,000.00
 Currency Type: USD
 Currency Amount: 1,000.0000
 Send Date: 05/11/2018
 Receiver: CHASUS33XXX
 JPMORGAN CHASE BANK, N.A.
 NEW YORK, NY
 Beneficiary Bank Info: AXIS BANK LTD
 IMT MANESA (HR) BRANCH,
 MANESAR-122050
 SWIFT: AXISINBBA29
 Beneficiary: AMITY UNIVERSITY HARYANA
 INDIA
 910010023405214
 Originator to Beneficiary Info: RESEARCH CONTRACT
 ACCOUNT AT CHASE 2000191075612

Customer Authorization

Customer Authorization: Customer acknowledges that U.S. Bank and any other bank involved in a wire transfer may rely on the account number, bank number, or other information you provide. U.S. Bank has no duty to detect any mistake in the information you provide and shall not be liable for any resulting transfer errors or loss of funds, in accordance with applicable law. Additional fees may be deducted from the transfer amount by other financial institutions involved in the payment process. Customer acknowledges the applicable funds transfer is subject to the rules set forth in the Bank's *Your Deposit Account Agreement*. All transactions are subject to possible limitations under federal law and regulation, including possible restrictions under the rules issued by the U.S. Treasury's Office of Foreign Assets Control. For international wire transfers, the transfer may be made in the applicable foreign currency. In such cases, U.S. Bank or its designee may convert the amount to be transferred from U.S. dollars to the specified currency at U.S. Bank's, or its designee's, applicable rate in effect when the transaction is processed. U.S. Bank provides this rate to the customer upon request. If customer chooses not to convert to local currency at this time, it still may be converted at some point in the processing chain. We may route payment at our own discretion for each outgoing wire transfer. A wire transfer is irrevocable once payment has been transmitted to the beneficiary's bank, in accordance with applicable law. At your request, we may request the beneficiary's bank return funds previously transferred. However, you acknowledge that the beneficiary's bank is under no obligation to comply with this request. By signing below, customer agrees to the terms of the authorization, and represents that customer is authorized to initiate this wire transfer.

Customer Signature:

Stephen P. Conover Applied Membrane Technology Inc.

Date:

MAY 11, 2018

Customer Name(Print):

STEPHEN P. CONOVER

952-933-5121

3/7/2018

Mail - skumar9@ggn.amity.edu

Fwd: trilateral collaboration with Ramboll

ranjeetbjp1@gmail.com on behalf of Ranjeet Kumar Brajpuriya <rkbrajpuriya@g

Wed 7/1/2018 15:11

To: Sonu Kumar <skumar9@ggn.amity.edu>

PFA

Yours Sincerely
Ranjeet Kumar Brajpuriya, Ph.D
Associate Professor, Amity University Haryana

Amity University Haryana / Amity Education Valley / Panchgaon, Manesar / Gurgaon / Haryana-122413

M: +918527769007 / 0124-2337015-16 / Extn: 1102

Success is Not Permanent & Failure is Not Final! So, Never Stop Working after Success & Never Stop Trying after Failure"

Description: Description: Description: Description: Description: Description: tree.png

Description: Description: Description: Description: Description: Description: tree.png

Description: Description: Description: Description: Description: Description: tree.png

Please don't print this e-mail unless you really need to. Be Green.

----- Forwarded message -----

From: Praveen Babu <cvilengg.praveen@gmail.com>

Date: Wed, Feb 21, 2018 at 10:26 AM

Subject: Fwd: trilateral collaboration with Ramboll

To: Ranjeet Kumar Brajpuriya <rkbrajpuriya@ggn.amity.edu>

Cc: "Maj. Gen (Retd.) V.K. Narang" <vkmarang@ggn.amity.edu>, "Dr. Vikas Madhukar" <vmadhukar@ggn.amity.edu>, "Dr. R K Malik" <rkmalik@ggn.amity.edu>

Dear Sir,

Please refer trail mail.

I am pleased to inform that the Hon'ble Vice Chancellor of Amity University Gurgaon has approved the Trilateral Research Collaboration for the collaborative research project on "Indoor Air Quality Monitoring" between the Ramboll Environ, USA, Department of Civil Engineering, Amity University Gurgaon and Department of Civil Engineering, IIT Delhi. The total amount sanctioned by Ramboll Environ is USD 15,000. The tentative start date is 1st March, 2018.

Thanks & Best Regards

Praveen Babu

Assistant Professor, Department of Civil Engineering, AUG.

Mob. No: +91-7838920363

<https://outlook.office.com/owa/?raalm=amity.edu&vd=mail&path=/mail/inbox>

1/3

“Earth provides enough to satisfy every man's needs, but not every man's greed.”
- Mahatma Gandhi

----- Forwarded message -----

From: **Krish Vijayaraghavan** <kvijay@ramboll.com>
Date: Tue, Jan 2, 2018 at 4:32 PM
Subject: trilateral collaboration with Ramboll
To: Praveen Babu <civilengg.praveen@gmail.com>
Cc: "mukeshk@civil.iitd.ac.in" <mukeshk@civil.iitd.ac.in>, Isha Khanna <isha.khanna1@gmail.com>

Praveen,

It was nice talking to you today. Ramboll is excited to start planning the collaborative project with Amity and IIT-Delhi. We are currently writing the technical scope and allocation of work.

The total amount sanctioned by Ramboll for this trilateral collaboration project with Amity and IIT is US \$15,000. These funds will be utilized by Amity for its own expenses as well as to reimburse Dr. Mukesh Khare and Dr. Isha Khanna of IIT. It is our understanding that Dr. Khare and Dr. Khanna will be involved in the project from start to finish.

The tentative start date is March 1st. This is subject to change.

As discussed, the total project duration will be 1 year and 3 months (monitoring for 12 months followed by 3 months for the report and publication).

We have some questions:

1. What are all the things Amity needs from Ramboll to establish a contract?
2. How much time will it take at Amity to get university/management approval for the contract after Ramboll provides necessary information and documents?
3. We are considering purchasing ambient and IAQ sensors in USA. However, because of duty costs, we also want to find out sensors/monitors costs and suppliers in India. Could you provide information on these? We want to measure indoor and outdoor PM and NO2.
4. Could you provide information on flowrate/T/RH monitor costs and suppliers in India?
5. Do you know what is regular duty percentage for importing monitors? How much duty exemption will we get if we purchase through Amity?
6. Payment terms with Amity:
* when the payment should be made?
* mode of payment?
7. To help us decide travel days for our trip to India, can you let me know what days in March and April are state/central holidays? Also, is there any week when you or Dr. Khare are not available?

Thanks,
Krish

Krish Vijayaraghavan
Principal

D +1 415 899 0726
M +1 925 487 8729
kvijay@ramboll.com

Ramboll
773 San Marin Drive, Suite 2115

COLLABORATION AGREEMENT

THIS AGREEMENT dated 1 December 2018 is made BETWEEN:

- 1) The **UNIVERSITY OF THE HIGHLANDS AND ISLANDS**, a limited company registered in Scotland number SC148203, Scottish Charity number SC022228 and having its registered office at 12B Ness Walk, Inverness IV3 5SQ, Inverness-shire, United Kingdom (hereinafter "UHI");
- 2) **AMITY UNIVERSITY, GURGAON**, a university established by the Amity Education Group through the Haryana Private Universities Act 2010, and having its administrative offices at Amity Education Valley, Gurgaon District, Manesar, Haryana 122413, India (hereinafter "AUH")

each a "**Party**" and collectively "**the Parties**".

WHEREAS

- A. UHI made a proposal for funding for a research project called "Mediating multilingualism in a local community context – a sharing of innovation and expertise between Scotland, Ireland, and India" (the "Project") as set out in Schedule 1; and
- B. The Funding Body has awarded a grant award to UHI to carry out the Project (the "Award"); and
- C. UHI wishes AUH to carry out a portion of the Project as envisaged in the proposal to the Funding Body.
- D. This Collaboration Agreement (the "Agreement") sets out the terms under which the Parties shall perform the Allocated Work.

THE PARTIES NOW HEREBY AGREE as follows:

1. DEFINITIONS

- 1.1. The following expressions shall have the following meanings in this Collaboration Agreement including its recitals, unless the context requires otherwise:

"Allocated Work"	shall mean the research allocated to each Party, as defined in the Project at Schedule 1, or as modified from time to time, with agreement of the Parties;
"Arising Intellectual"	shall mean any Intellectual Property which is

- performance and injunction) in addition to any other available remedy, including damages, from a Court of competent jurisdiction.
- 12.13. No delay, omission or forbearance by a Party to exercise or enforce any right, power or remedy shall operate as a waiver thereof, and any single or partial exercise or enforcement thereof shall not preclude any other or further exercise or enforcement thereof or the exercise or enforcement of any other right, power or other remedy.
- 12.14. This Agreement may not be released, discharged, supplemented, amended, varied or modified except by an instrument in writing signed by a duly authorised representative of each of the Parties. The invalidity for any reason whatever of any provisions of this Agreement will in no way affect the remainder of this Agreement which will in all other respects remain valid and enforceable.
- 12.15. If any one or more Clauses or sub-Clauses of this Agreement would result in this Agreement being prohibited pursuant to any applicable competition law then it or they shall be deemed to be omitted. The Parties shall uphold the remainder of this Agreement, and shall negotiate an amendment which, as far as legally feasible, maintains the economic balance between the Parties.
- 12.16. This Agreement may be executed in two counterparts and by the different Parties in different counterparts, each of which when executed and delivered is an original but all such counterparts shall be deemed to constitute one and the same instrument. The Parties agree that the delivery of this Agreement by facsimile or exchange of signatures in PDF files shall have the same force and effect as delivery of original signatures and that the Parties may use such facsimile signatures or exchange of signatures in PDF files as evidence of the execution and delivery of this Agreement by the Parties to the same extent that an original signature could be used.

EXECUTED as an agreement:

SIGNED for and on behalf of **UNIVERSITY OF THE HIGHLANDS AND ISLANDS**

Name: Fiona Margaret Larg
Position: Chief Operating Officer and Secretary

Signature: 

**SIGNED for and on behalf of AMITY UNIVERSITY,
GURGAON**

Name: Prof (Dr) Padmakali Banerjee

Position: Pro-Vice-Chancellor, Amity
University Haryana, Gurgaon
(India)

Signature: 

Pro Vice Chancellor & Dean Academics
Amity University Haryana
Mohorwa-124112 (Gurgaon)

Schedules:

- Schedule 1: The Project (including Allocated Work)
- Schedule 2: Breakdown of costs to Collaborating Organisations
- Schedule 3: Financial control matters, Anti-Bribery and Anti-Corruption



一般財団法人ワンアジア財団
One Asia Foundation

455 Station Plaza Tower, 2-22-1 Nishi-Nippori,
Arakawa-ku, Tokyo 114-0012 Japan
TEL: 81-3-5415-5300 FAX: 81-3-5415-5501
E-mail: info@oneasia.or.jp

18 December 2018

Prof. Santosh K Gupta
Amity University

Re: Notice of Decision (concerning subsidization of your research project)

Dear Prof. Santosh K Gupta,

One Asia Foundation gave careful consideration to your application for a research grant submitted, and, as a result, we are pleased to inform you that One Asia Foundation has decided to make a grant as follows:

1. **Name of new course to be subsidized:**
"One-Asian Community Theory"
2. **Grant amount:**
USD25,000-
3. **Estimated date of grant payment**
Upon receipt of the "Application for Remittance"
4. **Mode of remittance**
The grant money must be transferred to your university's or its sub-organization's formal financial institution account. Please inform us the said bank account details using the sheet attached to this notice, taking into consideration that the currency of the grant money is US dollars and can only be transferred to an account that is able to receive US dollars. You are requested to send us the receipt issued by the university as soon as you have ascertained acceptance of the said remittance.
5. **Presentation of the result of subsidization**
A subsidization result report must be submitted within one month after the completion of the course.

We earnestly request that the grant money be effectively used, paying due consideration to the Foundation's basic vision and principles.

Sincerely,

Yoji Sato
Chairman
One Asia Foundation

----- 원본 메일 -----

보낸 사람: "Geetika Agrawal" <gagrwal@ggn.amity.edu>
받은 사람: "jlee@kf.or.kr" <jlee@kf.or.kr>
참조: "Ashok Kumar Tiku" <aktiku@ggn.amity.edu>
날짜: 2019-01-09 (수) 15:21:38
제목: Re: [KF] Membership Confirmation from the Booksonkorea.org

Dear Sir/Ma'am,

Wishing you a very Happy New Year!
새해 복 많이 받으세요!

This is to inform you that we are still not able to log-in with the id and password given.
I request you to kindly reset the same and send it to my email id please.
The current id and password is as below;
Id: INDG000086
and the password saved at the time of filling-up the form was
August@1980

We are really looking forward to explore the books available and bring them to the best use for our university students.
Look forward to hearing from you.

Best regards,
Geetika Agrawal
Asst. Professor (Korean Language)
Amity School of Languages
Amity Education Valley, Gurgaon (Manesar), Haryana-122413
Mob:+91-8800249500

From: Geetika Agrawal
Sent: 11 December 2018 8:51 AM
To: jlee@kf.or.kr
Cc: Ashok Kumar Tiku
Subject: Re: [KF] Membership Confirmation from the Booksonkorea.org

Dear Sir/Ma'am,

Greetings from Amity University Haryana, India!

Thank you for approving our membership for "booksonkorea".
We are very happy and excited to explore the contents on the website but unfortunately with the given id, we are unable to log in.
Id mentioned to us is;
INDG000086
and the password saved at the time of filling-up the form was
August@1980
We will be grateful if you can help us resolve the issue at the earliest.
Thank you.
Have a great day ahead!

Best regards,

Geetika Agrawal
Asst. Professor (Korean Language)
Amity School of Languages
Amity Education Valley, Gurgaon (Manesar), Haryana-122413
Mob:+91-8800249500

From: 이인정 <ijlee@kf.or.kr>
Sent: 10 December 2018 4:44 PM
To: Geetika Agrawal; Dr.Rajesh Sharma
Subject: [KF] Membership Confirmation from the Booksonkorea.org

Dear Librarians and Koreanists:

Greetings from the Korea Foundation!

After reviewing your application, we have approved your membership at our website([https:// www.booksonkorea.org](https://www.booksonkorea.org)).

Now, please try logging into your account at our website and request the books and audio-visual materials (DVD) on Korea, both in Korean and non-Korean languages.

*** Login information**

Your member ID : INDG000086

***On-line application procedure**

1. Log-in
2. Select Items related on Korea
3. Check your wish list (Click view list of the screen top)
4. Press the "submit" button
5. Confirm your application form uploaded
6. Press the "OK" button
7. Check your on-line application number

***Scope of Support**

Reference materials equivalent to 2 million Korean won per organization.
(Postage will be paid separately by the Foundation.)

If you any other questions, please do not hesitate to let us know.

Sincerely,
In-jeong Lee
Korea Foundation Korea Studies Department In-

Jeong In - Jeong 63565 Shinjag-ro, Songwipo-si, Jeju Special Self-Governing Province 55 Tel. (064) 804-1103 Fax. (064) 804-1273 In-Jeong Lee Assistant Director Korean Studies Department The Korea Foundation Tel. (064) 804-1103 Fax. (064) 804-1273

GOVT.

NO. SB/YS/LS-212/2013
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5, Vasant Kunj
New Delhi-110070
Dated: 15 May, 2014

ORDER

Subject: Financial Sanction of the research project titled "Carbon dioxide fixation by culturable and non culturable(metagenomic approach) microbial community and role of microbe for calcite and biofuel production" under the guidance of **Dr.(Ms.) Shaili Srivastava, Deptt. of Environmental Science, Amity School of Applied Science, Amity University Haryana, Manesar, Gurgaon-122413, Haryana.**

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 17,00,000/- (Rs. Seventeen Lakh Only)** with break-up of **Rs. 2,50,000/- under Non-Recurring** and **Rs. 14,50,000/- under Recurring** for a duration of three years. The items of expenditure for which the total allocation of **Rs. 17,00,000/-** has been approved for a period of **three** years, are given below:

Sl. No	Head	Total (in Rs.) for 3 years
A	Non-Recurring	
1	Equipment Refrigerator, BOD incubator, pH meter, Balance, Water bath, Magnetic Stirrer, Horizontal electrophoresis unit with power supply, Laminar Hood, Double distillation Unit, Oven	2,50,000
A'	Total (Non-recurring)	2,50,000
B	Recurring	
1	Recurring-A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	12,00,000
2	Recurring- B (Overhead Charges)	2,50,000
B'	Total (Recurring)	14,50,000
C	Total cost of the project (A' + B') for 3 years	17,00,000

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2,50,000/- (Rs. Two Lakh Fifty Thousand Only)** under 'Non-Recurring' and **Rs. 3,50,000/- (Rs. Three Lakh Fifty Thousand Only)** under 'Recurring' to the **REGISTRAR, AMITY UNIVERSITY HARYANA, GURGAON** being the grant for the year **2014-15** for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/44/2014-15 dated 9.04.2014.**

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

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

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

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

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

Contd...2/-

- 2 -

10. The total release amount of **Rs. 6,00,000/- (Rs.Six Lakh Only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of cheque/DD favoring **“REGISTRAR, AMITY UNIVERSITY HARYANA, GURGAON”** and will be sent to **Registrar, Amity University Haryana, Gurgaon, Manesar-122413, Haryana** or by means of RTGS transaction as per their bank details given below:

Account Name	AMITY UNIVERSITY-HARYANA
Account Number	910010023405214
Bank Name & Branch	AXIS Bank Ltd. , Manesar
IFSC/RTGS Code	UTIB0000720

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

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

13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

14. The project File no. **SB/YS/LS-212/2013** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

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

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.

**(Jacob V.V.)
Scientist-D**

To,

**Finance & Budget Officer
SERB, New Delhi**

Copy forwarded for information and necessary action to :-

1	The Principal Director of Audit, A.G.C.R. Building, Illrd Floor I.P. Estate, Delhi-110002
2	Sanction Folder, SERB, New Delhi.
3	File Copy
4	Dr.(Ms.) Shaili Srivastava Deptt. of Environmental Science Amity School of Applied Science Amity University Haryana Manesar, Gurgaon-122413, Haryana Email : shailisrivastava05@gmail.com , shailienv@rediffmail.com

	(Start date of the project may be intimated by name to the undersigned. Please visit website www.serb.gov.in for all formats and guidelines etc.)
5	Registrar Amity University Haryana Gurgaon, Manesar-122413 Haryana (Receipt of Cheque/DD/Grant may be intimated by name to the undersigned.)

No. BT/Bio-CARe/01/668/2011-12
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 25/07/2014

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**Role of protein kinase A signaling in androgen mediated gene response.**" for a period of 3 Year 0 Month at a total cost of Rs. **4683843** (Rupees Fourty Six Lakhs Eighty Three Thousand Eight Hundred and Fourty Three Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Role of protein kinase A signaling in androgen mediated gene response."

2.2 Project Investigator :

Dr. Gargi Bagchi
Assistant Professor
Department of Biotechnology
Amity University, Manesar, Gurgaon - 122001, Haryana

CO-PI:

Prof. Samarendra Kumar Ray
Professor and Head
Department of Biotechnology
Amity University, Manesar, Gurgaon - 122001, Haryana

2.3 Objectives:

1. To identify the receptor/ protein that mediates androgen-induced activation of PKA
2. To identify an alternate, membrane bound, AR that may be used as a drug target in future

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **4683843**/(Rupees Fourty Six Lakhs Eighty Three Thousand Eight Hundred and Fourty Three Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total(Rs.)
Equipment	2453843.00			2453843.00
Manpower	60000.00	60000.00	60000.00	180000.00
Travel	30000.00	30000.00	40000.00	100000.00
Consumables	600000.00	600000.00	600000.00	1800000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	3193843.00	740000.00	750000.00	4683843.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at
Annexure-I

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at
Annexure-II

3. Head of Account:

The **Non-Recurring** expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2014-2015
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.17	Human Resource Development
3425.60.200.17.08	Human Resource Development Programmes
3425.60.200.17.08.35	Grants for creation of capital Assets

The **Recurring** expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2014-2015
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.17	Human Resource Development
3425.60.200.17.08	Human Resource Development Programmes
3425.60.200.17.08.31	Grant-in-Aid General

4. Terms & Conditions:

Considering the time bound nature of the project, the project will be monitored by the Task Force

/ Committee constituted by DBT. In addition, the PI will submit half yearly progress report as per format in Annexure-V.

- 4.1 The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2 A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV. MoA should be signed with in 4 weeks on receipt of this order.
- 4.3 The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
6. The Principal, Amity University Haryana, Gurgaon, Haryana would be responsible for submission of Statements of Expenditure (SoE) and consolidated utilization certificates (UC) to DBT from PIs in respect of grants released against this sanction order from time to time.
7. PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.20020/11/97-IFD dated 31st March, 2010. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
8. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.
9. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No. **102/IFD/SAN/1582/2014-2015** dated **July, 22 2014**.
10. This sanction order has been noted at serial no. _____ in the Register of Grants.



Dr. Renu Swarup
(Advisor)

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Principal, Amity University Haryana, Amity Education Valley, Manesar, Gurgaon - 122413, Haryana
- 3 Dr. Gargi Bagchi, PI, Biotechnology, Amity University Haryana, , Manesar - 122001, Haryana
- 4 Prof. Samarendra Kumar Ray, Professor and Head, Biotechnology, Amity University Haryana, Amity Education Valley, Pachgaon, Gurgaon - 122001, Haryana
- 5 Cash Section, DBT (2 copies).
- 6 Sanction Folder.
- 7 File Copy.



**Dr. Renu Swarup
(Advisor)**

Annexure -I

Details of the Equipment sanctioned for the implementation of the project titled "**Role of protein kinase A signaling in androgen mediated gene response.**":

Amity University Haryana			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Incubator for mammalian cell culture	1	233750.00
2.	Fluorescent microscope	1	920000.00
3.	Refrigerated Centrifuge	1	273870.00
4.	Luminometer	1	768320.00
5.	Western Blot apparatus	1	257903.00
Total			2453843.00

(Dr. Renu Swarup)
Advisor

Annexure -II

Details of the manpower sanctioned for the implementation of the project titled "**Role of protein kinase A signaling in androgen mediated gene response.**":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
Other1 Honorarium to the PI	1	60000.00	60000.00	60000.00	180000.00
Total(Rs.)		60000.00	60000.00	60000.00	180000.00

Revised emoluments shall be payable only if educational qualification or eligibility criteria as per DST OM No. A.20020/11/97-IFD dated 31.03.2010, are met by the research personnel.

(Dr. Renu Swarup)
Advisor

1) **R&D Project funded by DST:** **For India** Funding \approx Rs 4.2
crores Status: *In progress*
(April 2013)

India-European Project (2013):

Dr A K Raghav is co-opted research scientist in advisory capacity as an expert.

Dr N Khalil (Civil Engg Dept, AMU Aligarh) is Chief Coordinator/ Principal Investigator from India side.

The project title is (April 2013) "India-European Union Research Collaborative Project on Water Technology, Research and Innovation" - Project Title: **Safeguarding Water Resources in India with Green and Sustainable Technologies** (project: **SWING**, duration **36 months**). The countries taking part in the project are: **Spain, Denmark, Germany, France, Slovenia, and India**. Work Program has 8 components to be completed at various stages of the project. The project commenced from April/May 2013 as soon as DST releases grant. This Collaborative Project is approved by India (DST New Delhi) and European Union.

Budget:

Cost of the Project

a) For EU Participants: (Total € 6.1 million)

b) **For India Participants** (Total Rs 4.2 crores Indian Grant from DST)

2) **R&D Project funded by Ministry for Power, GOI:**
Total Funding \approx Rs 1.63 Crore
Status: In progress, Started date: April 2014

Funding Agency: Central Electricity Authority of India, Ministry of Power, GoI.

Date of implementation: April 2014

PI: Dr Nadeem Khalil Civil Engg Dept, A M U Aligarh

Co-PI: Dr A K Raghav AUH

Project title:

Purification of Waste Water and Power Generation by Producing Steam by burning Biomass Waste Product obtainable from constructed wetland:

Part 1: Removing water impurities by natural means, and

Part 2: Generation of Electricity by erecting a pilot power plant using biomass.

MOU signed between AMU Aligarh and AUH, copy to the CPRI Bangalore.

Indian and International Patent in this project has been filed on 23-8-2016 with Dr A K Raghav as first Inventor.

MoES/16/03/2014-RDEAS
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003

Dated: 16/09/2015

SANCTION ORDER

In pursuance of this Ministry's Administrative Order No. MoES/16/03/2014-RDEAS dated 16/09/2015, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for the release of **Rs. 6,30,000/- (Rupees Six lakhs Thirty Thousand only)** to the Registrar, **Savitribai Phule Pune University, Ganeshkhind Road, Pune 411 007** during the current financial year 2015-16 as 1st year grant for the project: "Investigation Aerosol-Cloud forced climate changes over India: A Multi-satellite approach", Savitribai Phule Pune University, Pune as per details given below:-

(Amount in Rupees)

S. No.	Description	Total
A	Recurring:	
	1. One JRF (Revised fellowship 25000 INR per month+20% HRA for initial 2 years and 28000 INR+20% HRA for 3 rd year)	3,60,000
	2. Consumables & Contingencies	20,000
	3. Travel (within India)	30,000
B	Overhead Charges	20,000
C	Equipment (Desktop, Printer etc)	2,00,000
		6,30,000

2. The amount of **Rs. 6,30,000/- (Rupees Six lakhs thirty thousand only)** will be drawn by the Drawing and Disbursing Officer, Ministry of Earth Sciences and disbursed through Real Time Gross Scheme (RTGS) to the Registrar, **Savitribai Phule Pune University Ganeshkhind Road, Pune 411 007** on the following Bank details:

Name of the Bank	Bank of Maharashtra
Branch	Savitribai Phule Pune University Campus Branch, Ganeshkhind Road, Pune 411 007
Account No	20063000485
IFSC Code	MAHB0001355
MICR Code	411014058

3. The amount will be debited to:-
'3425' Other Scientific Research (Major Head)
60.200 Assistance to Other Scientific Bodies (Minor Head)
4 52 Research Education and Training Outreach
52.00.31 Grant-in-Aid-General (Plan)
Under Demand No. 31 of Ministry of Earth Sciences for the year 2015-16


4. The Registrar, **Savitribai Phule Pune University Ganeshkhind Road, Pune 411 007** shall send the U/C and Statement of Expenditure of this amount in the required Performa.

5. The programme division has certified that no other U/C is pending from **Savitribai Phule Pune University Ganeshkhind Road, Pune 411 007** under the rules in respect of any grants released for this project as this is the 1st release to **Savitribai Phule Pune University, Ganeshkhind Road, Pune 411 007** under this project.

6. The accounts of grantee institution/organization shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG (DPG) Act 1971 and Internal audit by the Principal Account Office of the Ministry/Department, whenever the institution or organization is called upon to do so.

7. The amount has been entered in the ECR at Page No. 40 Sl. No. 34.

8. The issues under the powers delegated to this Ministry and with the concurrence of IFD vide Dy. No304/IFD/15 dated 05.08.2015 and with the approval of Secretary MoES vide Dy. No. 522/Secy/15 dated 09.09/2015.



(Kailash Chand)
16/9/15

Under Secretary to the Govt. of India

To
The Pay and Accounts Officer,
Pay & Accounts Office,
Ministry of Earth Sciences,
New Delhi - 110 003

Copy to:

1. Cash Section, MoES for information.
2. The Principal Director of Audit (Scientific Department), AGCR Building, I.P. Estate, New Delhi.
3. **The Registrar, Savitribai Phule Pune University Ganeshkhind Road, Pune 411 007**
4. Dr. Rohini Bhawar Lakshman, department of Atmospheric and Space Sciences, Savitribai Phule Pune University, Pune - 411 007
5. JS&FA/JS(ES)/ADV(SB)/Sct. ~~F (PM)~~ / Dir(F)/CA/ IFD, MoES.
6. PPS to Secretary.
7. Sanction folder/Guard file.


(Kailash Chand)
16/9/15

Under Secretary to the Govt. of India

12/22/2015 Gmail - Fwd: NAM S&T Centre Research Training Fellowship for Developing Country Scientists (RTF-DCS) - Award of Fellowship for 2014-15

Fax: (+91)(11) 24644973

E-mail: namstcentre@gmail.com / apknam@gmail.com

Homepage: <http://www.namstct.org>

+++++

Manju Sharma <sharma.manju131@gmail.com>

Fri, Dec 4, 2015 at 12:43 AM

To: skbasu@ggn.amity.edu

Cc: Dr Rajendra Prasad <rprasad@ggn.amity.edu>, S M Paul Khurana <smPaulkhurana@gmail.com>, Machiavelli Singh <machiavellisingh@gmail.com>, Amandeep Yadav <yadavamandeep03@gmail.com>, Dr Padmakali Banerjee <padmakali@ggn.amity.edu>, vcauh@ggn.amity.edu, sksingh5@ggn.amity.edu

Dear Sir,

Please refer trailing mail to confirm the receipt of money from Nam -st center for Mr. Tilahun's fellowship.

Thanks

Manju

----- Forwarded message -----

From: RTF_DCS Fellowship <rtfdcs15@gmail.com>

Date: Fri, Dec 4, 2015 at 1:56 PM

Subject: Re: Fw: NAM S&T Centre Research Training Fellowship for Developing Country Scientists (RTF-DCS) - Award of Fellowship for 2014-15

To: Manju Sharma <sharma.manju131@gmail.com>

Cc: skbasu@ggn.amity.edu, registraruh@ggn.amity.edu, Dr Rajendra Prasad <rprasad@ggn.amity.edu>, S M Paul Khurana <smPaulkhurana@gmail.com>

No. NAM - 05/74/2014/AdI

4th December 2015

Dear Dr. Manju Sharma,

Sub: NAM S&T Centre Research Training Fellowship for Developing Country Scientists (RTF-DCS) - Award of Fellowship for 2014-15

Greetings from the NAM S&T Centre; www.namstct.org!

We acknowledge with thanks the receipt of the e-mails regarding the bank transaction particulars of the fellowship amount in respect of Mr. Tilahun Mekonne Negassa from Ethiopia transferred to your University. As desired, the UTR No. for Rs.2,70,000/- transferred by State Bank of Hyderabad is SBHYR 52015113002496318 dated 30th November 2015.

Kindly check and acknowledge the receipt of the amount.

With regards,

Yours sincerely,

(Sunil Kumar)

<https://mail.google.com/mail/u/0/?ui=2&ik=496c91dc33&view=pt&search=mba&th=151662a9d5c6b78&siml=151662a9d5c6b78&siml=1516c294702c5db> 15/17

FILE NO. YSS/2015/000152
SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 12-Jan-2016

ORDER

Subject: Financial Sanction of the research project titled "**Silica coated porous zinc oxide nanostructure: A potent nanocomposite for development of slow release agrochemicals**" under the guidance of Dr. Nitai Debnath, Biotechnology, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, HARYANA, GURGAON-122413 - 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. 2645000/- (Rs. Twenty Six Lakh Forty Five Thousand Only)** with break-up of **Rs. 840000/- under Capital (Non-recurring) head** and **Rs.1805000/- under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 2645000/-** has been approved are given below:

The following budget may be considered for **Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> -20° deep freezer -> Plant growth racks with light attachment -> UV-Visible spectrophotometer -> Ultrasonicator -> Weighing balance -> Laminar hood	840000
<i>A'</i>	<i>Total (Non-Recurring)</i>	840000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies, Other Cost)	1565000
2	Recurring - B : (Overhead Charges)	240000
<i>B'</i>	<i>Total (Recurring)</i>	1805000
C	Total cost of the project (A' + B')	2645000

2. Sanction of the **SERB** is also accorded to the payment of
- Rs. 840000/-** (Rupees Eight Lakh Forty Thousand only) under 'Grants for creation of capital assets' and **Rs. 600000/-** (Rupees Six Lakh only) under 'Grants-in-aid General' to **REGISTRAR, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon** being the first installment of the grant for the year 2015-2016 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 Start Up Research Grant (Young Scientist). (Life Sciences)

4. The Sanction has been issued to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon with the approval of the competent authority under delegated powers on **05 January, 2016** and vide Diary No. **SERB/F/7117/2015-16** dated **11 January, 2016**
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
10. The release amount of **Rs. 1440000/-** (Rupees Fourteen Lakh Forty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	AMITY UNIVERSITY HARYANA
Account Number	910010023405214
Bank Name & Branch	Axis Bank Limited Axis Bank Limited, Manesar, HR
IFSC/RTGS Code	UTIB0000720
Email id of A/C Holder	registrarauh@ggn.amity.edu
Email id of PI	nitai.debnath@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
13. The project File no. YSS/2015/000152 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project
15. As this is the first grant being released for the project, no previous U/C is required.
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Nitai Debnath Biotechnology Amity University , Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, HARYANA, GURGAON-122413 Email: nitai.debnath@gmail.com Mobile: 918800275382</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>REGISTRAR, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: YSS/2015/001262

Dated: 14-Mar-2016

Subject: Project titled "Development of multiferroic magnetoelectric materials and dilute magnetic semiconductors for multifunctional applications".

Dear Dr. Shalendra Kumar,

The project cited above has been approved by Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of three years. The final budget to be sanctioned would be based on quotations received, existing norms etc.

The committee recommended the following budget

Fellowship Rs. 19.8 lakh @ Rs. 55,000/- pm

Equipment Details : Rs. 4,00,000/-

-> P-E hysteresis loop setup - 1

Consumables : Rs. 3,00,000/-

Travel Cost : As per norms

Contingencies : As per norms

Overhead : As per norms

You are now requested to upload **Endorsement Certificate** (from the Head of Institute), the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. YSS/2015/001262 may also be mentioned in all research communications arising from the above project.

Yours sincerely,
(Dr. Magesh K K)
Email: mageshkk@serb.gov.in

Dr. Shalendra Kumar

Null , Null

CASA



अन्तर-विश्वविद्यालय त्वरक केन्द्र
INTER-UNIVERSITY ACCELERATOR CENTRE
(Formerly Nuclear Science Centre)
(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र)
(An Autonomous Centre of UGC)

Dr. Sundeep Chopra
Convenor - AUC

Ref: IUAC/XIII.3A/

January 25, 2016

Dr. Ankush Vij
Assistant Professor,
Department of Physics,
Amity School of Applied Sciences, Amity
Univerisy, Haryana, Panchgaon,
Gurgoan-122413

Subject: Your Application for Beam Time Allotment

Dear Dr. Vij,

This is in response to your proposal for beam time/funds request and subsequent presentation made before the Accelerator Users Committee(AUC) of Inter University Accelerator Centre on December 16-19, 2015. I am pleased to inform you that your request has been considered and following beam time/funds has been allotted to you as specified below:

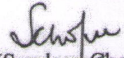
BTR No. & Activity	PI Name Affiliation	Title	No. of Shifts Sanctioned	Comments From AUC
59312 MS	Dr. Ankush Vij Assistant Professor, Department of Physics, Amity School of Applied Sciences, Amity Univerisy, Haryana, Panchgaon, Gurgoan-122413	Ion beam induced modification in MgO Based nanophosphors: luminescence and related studies.	3	JRF & funds request accepted. Sanction subject to clearance received.

The contingency amount will be sent to you soon. Regarding the appointment of JRF/Project Fellow, you are requested to contact the undersigned since as per the directives of AUC, a nominee will be deputed by IUAC as part of your selection committee. The information regarding the selection committee meeting should be sent to the undersigned at least two weeks in advance for the nomination of IUAC representative.

You are requested to kindly submit progress report of the project twice a year (April & October). Kindly acknowledge the receipt of this letter and inform us suitable period regarding scheduling of your experiment. In case you need further information, you are requested to contact the undersigned.

Thanking you,

Yours Sincerely,


(Sundeep Chopra)

E-mail: choprasundeep@gmail.com

पोस्ट बाक्स: 10502 अरुणा आसफ अली मार्ग,
Post Box No. 10502, Aruna Asaf Ali Marg,
नई दिल्ली - 110 067 (भारत)
New Delhi- 110 067 (India)

दूरभाष : /Telephone : 011-2689395;
011-2689260
तार : /Telegram : NURCEP
फैक्स : /Fax : 011-26893661
वेबसाईट : /Website : www.iuac.res.in

No. BT/PR13073/MED/29/923/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 06/05/16

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules ,1978 , for the implementation of the project entitled: "**Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence**" for a period of 3 Year 0 Month at a total cost of Rs. **6302478** (Rupees Sixty Three Lakhs Two Thousand Four Hundred and Seventy Eight Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "**Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence**"

2.2 Details of the Investigators:

Dr. Krishna Murari Sinha

PI

Amity Institute of Integrative
Sciences & Health
Amity University Haryana
Amity Education Valley, Gurgaon,
Manesar, Haryana, 110020

Dr. Angamuthu Selvapandiyan

PI

JH Institute of Molecular Medicine
Jamia Hamdard University
Faculty of Science Building, 3rd
floor, Jamia Hamdard, Hamdard
Nagar, New Delhi, Delhi, 110020

2.3 Objectives:

Amity University Haryana

1. Identification of cGAMP specific phosphodiesterase
2. Role of the identified proteins in leishmanial virulence

Jamia Hamdard University

1. Identification of cGAMP specific phosphodiesterase
2. Characterization of the identified proteins
3. Role of the identified proteins in leishmanial virulence

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **6302478/-** (Rupees Sixty Three Lakhs Two Thousand Four Hundred and Seventy Eight Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Amity University Haryana	1634470	925000	690000	3249470
2. Jamia Hamdard University	1118660	1058020	876328	3053008
Total (Rs.)	2753130	1983020	1566328	6302478

Institute wise details are:

Amity University Haryana				
Budget Head	Year I	Year II	Year III	Total(Rs.)
Equipment	609470.00			609470.00
Manpower	300000.00	300000.00	300000.00	900000.00
Travel	25000.00	25000.00		50000.00
Consumables	600000.00	500000.00	300000.00	1400000.00
Contingency	100000.00	100000.00	90000.00	290000.00
Total (Rs.)	1634470.00	925000.00	690000.00	3249470.00

Jamia Hamdard University				
Manpower	393660.00	433020.00	476328.00	1303008.00
Overhead	50000.00	50000.00	50000.00	150000.00
Travel	25000.00	25000.00		50000.00
Consumables	600000.00	500000.00	300000.00	1400000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1118660.00	1058020.00	876328.00	3053008.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at **Annexure-I**

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at **Annexure-II**

3. Head of Account:

The **Non-Recurring** expenditure involved is debit to:

Demand No. 79	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debit to:

Demand No. 79	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General

4. Terms & Conditions:

a. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest rate at the rate of ten percent thereon shall be recovered.

b. The equipment sanctioned under the project should be purchased within 18 months from the date of the release of the grant.

- 4.1** The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A** Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV
- 4.3** The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
- 5.** No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 6.** The Principal, Amity University Haryana, Gurgaon, Haryana and The Registrar, Jamia Hamdard University, New Delhi, Delhi would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7.** PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
- 8.** The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.
- 9.** This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No. **102/IFD/SAN/496/2016-2017** dated **May, 06 2016**.
- 10.** This sanction order has been noted at serial no. 08 in the Register of Grants.


(Dr. Anamika Gambhir)
Joint Director/Sc-'E'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Principal, Amity University Haryana, Amity Education Valley, Manesar, Gurgaon - 122413, Haryana
- 3 The Registrar, Jamia Hamdard University, HAMDARD NAGAR, New Delhi - 110062, Delhi
- 4 Dr. Angamuthu Selvapandiyam, PI, JH Institute of Molecular Medicine, Jamia Hamdard University, Faculty of Science Building, 3rd floor, Jamia Hamdard, Hamdard Nagar, New Delhi - 110020, Delhi
- 5 Dr. Krishna Murari Sinha, PI, Amity Institute of Integrative Sciences & Health, Amity University Haryana, Amity Education Valley, Gurgaon, Manesar - 110020, Haryana
- 6 Cash Section, DBT (2 copies).
- 7 Sanction Folder.
- 8 File Copy.


(Dr. Anamika Gambhir)
Joint Director/Sc-'E'

Annexure -I

Details of the Equipment sanctioned for the implementation of the project titled "**Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence**":

Amity University Haryana			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	PCR Thermo cycler	1	448300.00
2.	pH meter	1	161170.00
Total			609470.00


(Dr. Anamika Gambhir)
Joint Director/Sc-'E'

Annexure -II

Details of the manpower sanctioned for the implementation of the project titled "**Identification of cGAMP specific phosphodiesterase from Leishmania donovani and its role in virulence**":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
Amity University Haryana					
Other1 Research Fellow	1	300000.00	300000.00	300000.00	900000.00
Total(Rs.)		300000.00	300000.00	300000.00	900000.00
Jamia Hamdard University					
Technical Assistant Technical Assistant @ Rs. 32805/- p.m for 1st year with 10% increment per year	1	393660.00			393660.00
Technical Assistant Technical Assistant @ Rs. 32805/- p.m for 1st year with 10% increment per year	1		433020.00		433020.00
Technical Assistant Technical Assistant @ Rs. 32805/- p.m for 1st year with 10% increment per year	1			476328.00	476328.00
Total(Rs.)		393660.00	433020.00	476328.00	1303008.00

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only if candidate(s) met educational qualification and eligibility criteria as per DST OM No.SR/S9/Z-09/2012 dated 21.10.2014.


(Dr. Anamika Gambhir)
Joint Director/Sc-'E'

From: **Biocare** biocare.dbt@nic.in
Subject: Letter for acceptance and documents for processing
Date: 26 December 2016 at 11:13 AM
To: dasgupta.ujjaini@gmail.com

Suraksha S. Diwan

Scientist 'D'

Email: biocare.dbt@nic.in

BT/BIOCARE/04/2016

DATE: 26.12.2016

Dear Dr. Ujjaini DasGupta

This is with reference to your project proposal entitled "Unraveling the Role of mTORC2 in Regulation of Sphingolipid Biosynthesis in Breast Cancer Progression[19634]" submitted under the "BIOCARE" Scheme of the department for Women Scientists. In this regard, I am directed to inform you that your project proposal has been recommended under the **RGO** category for further processing, as per budget breakup given below:

Duration of the project : 3 years

Budget details	Amount in lakhs
I. Non Recurring	
Equipments	17.25
II. Recurring	
(i) Manpower	JRF/SRF as per DST circular dated 21.10.2014
(ii) Stipend to the PI	Rs. 3.60 (Rs. 10000/- per month as Honorarium to the employed scientists)
(iii) Consumables	18.00
(iv) Travel	0.60
(v) Contingency	1.50
(vi) Overhead	As per DBT Norms

* Manpower may be recruited as per DST Guidelines. (www.dbtindia.gov.in. Circular dated 21.10.2014.

2. Original copy of the Declaration Certificate may be sent at the earliest. Copy of the Experience certificate (period upto date of submission of BIOCARE application is to be considered) is also mandatory. (Please ignore if already sent).

3. A list of already existing lab equipments in the lab or in the Department which can be used for this project may please be provided. (Please ignore if already sent).

4. You are requested to send your consent to take up the project alongwith the above documents and Indicative quotations for the equipments. The quotations may please be numbered properly and the number should be explicitly stated against equipment mentioned.

5. You are also requested to kindly clarify that this is the first grant to be received from any Government agency as a Principal Investigator.

6. Kindly note that this is a project under a scheme specifically for Women Scientists and cannot be transferred to the Mentor. Moreover, this is the first intimation and final cost of project is subject to approval of competent authority.

7. For transfer of funds through RTGS the information as Annexed should be provided.

From: SERB_Administrator@serbonline.in
Subject: SERB-Notification
Date: 24 December 2016 at 3:05 PM
To: "info@serbonline.in" <info@serbonline.in>; "info@serbonline.in" <info@serbonline.in>; "info@serbonline.in" <info@serbonline.in>

SERB India

**Science and Engineering
Research Board**
(Statutory Body Established Through an Act of
Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-D, Pocket-3
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: ECR/2016/001603

Dated: 24-Dec-2016

Subject: Project titled "Comparative Springfield Profiling of Breast Cancer Cell and Tissue Types for Identification of Potential Metastatic Biomarkers".

Dear Dr. Ujjwal Dasgupta,

The project cited above has been approved by Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms etc.

The committee recommended the following budget

Manpower : -> JRF - 1
Equipment Details : Rs. 850000
-> Microscope - 1
-> Probe sonicator - 1
-> Shaking water bath - 1
-> Cell culture hood - 1
-> Refrigerated centrifuge - 1
Consumables : Rs. 2100000
Travel Cost : As per norms
Contingencies : As per norms
Overhead : As per norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter :

1. Go to www.serbonline.in through your credentials
2. Go to Menu -> Proposal submission -> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are now requested to upload the lowest quotation for equipments (including freight, insurance, customs charges etc., if any) and salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

The above approval letter is valid, subject to the fulfilment of all the eligibility criteria for the ECRA and submission of required documents. Please also note that studies involving with human / animal models or with pathogens / stem cells etc. submission of necessary clearance certificate from appropriate authorities is mandatory for issue of sanction order.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. ECR/2016/001603 may also be mentioned

In all research communications arising from the above project

Yours sincerely,
(Dr. Thangarajpu T)
Scientist E
Email: trajpu@web.gov.in
Ph: 42000545

Dr. Ujjain Dasgupta
Integrative Sciences And Health, Army Institute Of Biotechnology
Army University, Army Education Valley, Panchgani, Maharashtra, Datt, Gurgaon, Gurgaon, Haryana 122413

----- LEGAL DISCLAIMER -----

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on the e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

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No. BT/PR17260/BID/7/714/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003

Dated: / /

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules ,1978 , for the implementation of the project entitled: "**Identify disease gene association using Text mining approach**" for a period of 3 Year 0 Month at a total cost of Rs. **2988200** (Rupees Twenty Nine Lakhs Eighty Eight Thousand Two Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "**Identify disease gene association using Text mining approach**"

2.2 Details of the Investigators:

Dr. Alok Srivastava

Assistant Professor

Amity Institute of Integrative Science and Health

Amity University Haryana

Vill.- Panchgaon, Amity Education Valley

Campus, Manesar, Gurgaon,Haryana, 122413

Dr. Alok Srivastava

Assistant Professor

Amity Institute of Integrative Science and Health

Amity University Haryana

Vill.- Panchgaon, Amity Education Valley

Campus, Manesar, Gurgaon,Haryana, 122413

2.3 Objectives:

1. Create pool of human genes and its synonymous terms.
2. Compile a list of all available diseases including rare and less studied diseases.
3. Prioritize the disease order for test case study.
4. Develop an algorithm to create gene-disease corpus from PubMed.
5. Write an algorithm to perform the sentiment analysis on the selected corpus, to identify the type of associations.
6. Apply the machine learning algorithm to weight the associations.
7. Create an application for the automatic analysis of the disease gene association.
8. Generate the gene list for selected disease.
9. Create an application for the disease gene information.

2.4 Time Schedule:

2.4 TIME SCHEDULE:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **2988200/-**(Rupees Twenty Nine Lakhs Eighty Eight Thousand Two Hundred Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total (Rs.)
Equipment	383000.00			383000.00
Manpower	504000.00	504000.00	547200.00	1555200.00
Contingency	50000.00	50000.00	50000.00	150000.00
Overhead	100000.00	100000.00	100000.00	300000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	150000.00	150000.00	150000.00	450000.00
Total (Rs.)	1237000.00	854000.00	897200.00	2988200.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at **Annexure-I**

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at **Annexure-II**

3. Head of Account:

The **Non-Recurring** expenditure involved is debitible to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.18	Human Resource Development, Research Resources and Facilities
3425.60.200.29.18.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debitible to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.18	Human Resource Development, Research Resources and Facilities
3425.60.200.29.18.31	Grants-in-aid General

4. Terms & Conditions:

A. The Non Recurring item must be procured and installed within six month period from the date of sanction.

B. In case the whole or a part of the amount of the Grants for Creation of Capital Assets is being refunded, an interest rate of

ten percent thereon shall be recovered.

C. In case the whole or a part of the amount of the Grants in Aid is being refunded, an interest rate of ten percent thereon shall be recovered.

- 4.1** The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A** Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV
- 4.3** The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
- 5.** No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 6.** The Registrar, Amity University Haryana, Gurgaon, Haryana would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7.** PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
- 8.** As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the 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 Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 9.** This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.102/IFD/SAN/4457/2016-2017 dated **March, 30 2017**.
- 10.** This sanction order has been noted at serial no. _____ in the Register of Grants.

(Dr. T Madhan Mohan)
Adviser/Scientist 'G'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Registrar, Amity University Haryana, Amity Education Valley, Manesar, Gurgaon - 122413, Haryana
- 3 Dr. Alok Srivastava, Assistant Professor, Amity Institute of Integrative Science and Health, Amity University Haryana, Vill.- Panchgaon, Amity Education Valley Campus, Manesar, Gurgaon - 122413, Haryana
- 4 Cash Section, DBT (2 copies).
- 5 Sanction Folder.
- 6 File Copy.

(Dr. T Madhan Mohan)
Adviser/Scientist 'G'

Details of the Equipment sanctioned for the implementation of the project titled "**Identify disease gene association using Text mining approach**":

Amity University Haryana			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Workstation: Dell Power Edge T430 Dual Socket Capable Tower Server	1	205000.00
2.	Printer (HP Colour Laserjet Printer with Network)	1	29800.00
3.	Storage (Seagate Backup Plus 4TB)	1	15200.00
4.	Laptops: Lenovo/Dell 6th Gen Intel core i5, 8Gb RAM, 1TB Hard Disk etc.	2	133000.00
Total			383000.00

(Dr. T Madhan Mohan)
Adviser/Scientist 'G'

Details of the manpower sanctioned for the implementation of the project titled "**Identify disease gene association using Text mining approach**":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
Junior Research Fellow JRF @ ? 25,000/- + 20 % HRA for the 1st & 2nd yr & 3rd yr SRF @ 28,000/-+30% HRA for 3rd yr	1			0.00	0.00
Junior Research Fellow JRF @ ? 25,000/- + 20 % HRA for the 1st & 2nd yr	1			0.00	0.00
Junior Research Fellow JRF @ ? 25,000/- + 20 % HRA for the 1st & 2nd yr	1	360000.00	360000.00		720000.00
Project Assistant Project Assistant @ ? 12000/- per month	1	144000.00	144000.00	144000.00	432000.00
Senior Research Fellow SRF @ ? 28,000/-+20% HRA for 3rd year	1	0.00	0.00		0.00
Senior Research Fellow SRF @ ? 28,000/-+20% HRA for 3rd year	1			403200.00	403200.00
Senior Research Fellow SRF @ 28,000/-+20% HRA for 3rd yr	1	0.00	0.00		0.00
Total(Rs.)		504000.00	504000.00	547200.00	1555200.00

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only if candidate(s) met educational qualification and eligibility criteria as per DST OM No.SR/S9/Z-09/2012 dated 21.10.2014.

(Dr. T Madhan Mohan)
Adviser/Scientist 'G'

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Page No. [3 / 3]

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: EMR/2016/002051

Dated: 26-Dec-20

Subject: Project titled "Role of Cyclic di-AMP in ribosome biogenesis, 16S rRNA methyltransferase (RsmD) function and drug resistance in Mycobacterium".

Dear Dr. Krishna Murari Sinha,

The project cited above has been approved by Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms etc.

The committee recommended the following budget

Manpower : -> JRF - 1
Consumables : Rs.20,00,000/-
Travel Cost : As per norms
Contingencies : As per norms
Overhead : As per norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

IMPORTANT NOTE

A) Kindly upload the documents (viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc),
If the project does not required please confirm with a self certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues.

(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, SERB will terminate the project without any notice and PI is debarred from the SERB funding)

B) If the recommended amounts of consumables exceed Rs.10 lakh the detailed break up for the same may be uploaded.

C) Please ensure to upload all the documents on online within 30 days to enable release of funds during current financial year, i.e. 2016-2017.


You are now requested to upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any) and salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted. Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. EMR/2016/002051 may also be mentioned in all research communications arising from the above project.

Yours sincerely,
(Dr. Harish Kumar)
Scientist E
Email: ms_bb@serbonline.in
Ph: 911126590334

Dr. Krishna Murari Sinha
AIISH
Amity University , Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Gurgaon, Haryana-122413

Dr.
(AIB)

DST FIST Dr. Rajendra Prasad


Dr. A Mukhopadhyay
Head
R&D Infrastructure Division
Email: tsd@nic.in
Tel. + Fax: 011-26602193

सरकारी कार्यालय
विज्ञान एवं प्रौद्योगिकी विभाग
भारत सरकार, नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/LSI-664/2016
15th December 2016

Subject: Your Proposal under "FIST Program-2016"

Dear Sir,

(AIB - Dr R
Dr.
(AIB)

This is in connection with the aforesaid proposal submitted by your Department/ Centre under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been for support in Level-I or Level-II category by the DST based on the recommendations of the F Board (FISTAB). The details of the recommendations for 5 years duration of the project are given

To augment the research facilities in the Department (Being private University the amount would be shared on 50:50 ratio).

**E – Rs 150.0L [LC-MS-MS]
M – Rs 15.0L**

Total: Rs.165.0 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School and actual cost of this project shall be firmed up based on these inputs from you and finally it may be less. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please submit the following documents **latest by before 10th February 2017 (Friday):**

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bark & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org. Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.
- 4) For implementation of the project, the Department/School/Centre shall constitute an '**Project Implementation Group**' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the '**Project Implementation Group**' shall be informed to DST by the Department/School/ Centre.


- 5) The respective Department/ School/ Centre shall handle this project grant through only Saving Bank Account at the University/ Institute level. Hence, the concerned Department/Centre/School shall need to forward a photocopy of a Blank Cheque only for their Institute/ University Saving Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre/School shall also ensure the registration of their respective organization under Plan Finance Monitoring Scheme (PFMS) [www.cga.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute along with other documents.
- 6) The respective Department/ School/ Centre shall also provide the 12(B) Certificate issued by the University Grants Commission (UGC) towards the eligibility of that University/Institution of receiving Central assistance under the FIST program of the DST.

The Department/ Centre/ School who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: www.fist-dst.org.

Departments/ Centres/ Schools are also requested for sending all documents at one stage instead of sending them in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. **Please submit the following documents before 10th February 2017 (Friday). All documents will be required to send by Post. Documents shall not be sent by E-mail for releasing fund.**

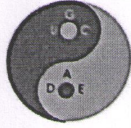
With best regards,


(A. Mukhopadhyay)

To

Head,
Department of Biotechnology,
Amity Institute of Biotechnology,
Amity University Haryana,
Amity Education Valley,
Gurgaon (Manesar)-122413
Haryana

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]



Indore Centre
केन्द्र-निदेशक

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग – परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities: IUC-DAEF)

Dr. V. Ganesan
Centre-Director

Ref: CSR-IC-BL-74/CRS-191/2017-18/ 689, 4th Oct, 17

Dr. Ankush Vij,
Amity School of Applied Sciences,
Amity University,
Gurgaon, Haryana
avijl@ugn.amity.edu

Sub:- Your proposal entitled "Development of nanophosphors for solid state lighting Electronic structure and luminescence study".

Dear Dr. Ankush Vij,

We are happy to inform you that your CRS proposal has been renewed for one more year for the period 1st April, 2017 to 31st March, 2018, subject to compliance of other procedures:

The financial allocation for this year will be:

Project Fellow (@ Rs.25000/- pm) + HRA	Rs. 3,00,000/- + HRA
Contingency	Rs.15,000/-
Consumables	Rs.30,000/-

300
45
315

1. The project is assigned to beamline No. BL-I of Indus-2, Dr. Dinesh Shukla will coordinate the activities of the project.
2. The Project will be reviewed at the end of each year and a decision will be taken on the financial allocation for the succeeding year.
3. The CSR will be able to reimburse the travel expenses to investigators as well as student under the project as per CSR guidelines for visiting CSR, Indore Centre on project work.
4. After 2 years as Project Fellow, if the research work is found satisfactory on assessment by a Committee with atleast one research paper in a reputed journal, the Project Fellow may be upgraded to Project Fellow-II with the fellowship of Rs.16,000/- pm + HRA.
5. The PI and the co-ordinator from CSR side are requested to make every effort to complete the project in time that may enable the research scholar working in the project to complete his/her Ph.D. degree well within the stipulated time limit.
6. This is a Collaborative Research Scheme. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the participating institutions / persons, and in consultation with the CRS coordinator. The publication should also acknowledge the UGC-DAE CSR, Indore for the project support.
7. Money for the year 2017-18 will be transferred to the Registrar of your University under intimation to you by our Accounts Section after adjusting the unspent balance of the grant released earlier, if any, upto financial year ending on 31.3.2017, upon receiving the following: (a) Statement of Account for the period upto 31.3.2017 signed by the Registrar and (b) Certificate of Utilisation of money spent till 31.3.2017, signed by the Registrar.

Yours sincerely,

V. Ganesan
(V. Ganesan)

Copy to the following for information and necessary action:-

1. The Administrative Officer-I (Accounts), UGC-DAE CSR, Indore Centre.
2. The Registrar, Amity University, Gurgaon, Haryana.
3. Dr. Dinesh Shukla, CSR, Indore Centre
4. The PS to Centre-Director, CSR, Indore Centre for project file.

विश्वविद्यालय परिसर, खण्डवा रोड, इन्दौर-452 001 (म.प्र.)

University Campus, Khandwa Road, INDORE - 452 001 (M.P.) INDIA

Phone +91-731-2472200, 2908150 - Direct, PBX- 2463913, 2762267, 2472201 Exnt 192, 311

Fax +91-731- 2465437 . e-mail : vganesan@csr.res.in; cd.indore@csr.res.in

www.csr.res.in

No. BT/PR14117/BRB/10/1420/2015 ✓

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003

Dated: 10/3/2017

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**Insight into the mechanism of drug transport mediated by multidrug transporters of Candida**" for a period of 3 Year 0 Month at a total cost of Rs. **7472400** (Rupees Seventy Four Lakhs Seventy Two Thousand Four Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "**Insight into the mechanism of drug transport mediated by multidrug transporters of Candida**"

2.2 Details of the Investigators:

Prof. Rajendra Prasad

Director
Amity Institute of Integrative
Sciences and Health
Amity University Haryana
Amity Institute of Biotechnology,
Amity Education Valley,
Gurgaon, Haryana, 122413

CO-PI:

Prof. Alok Kumar Mondal

Professor
School of Life Sciences
Jawaharlal Nehru University
Aruna Asaf Ali Marg, South West Delhi -
110067, Delhi

2.3 Objectives:

1. What is the nature of drug binding pocket of drug transport mediated by Mdr1p and Cdr1p.
2. How drug and H⁺ transport are coordinated by H⁺/drug antiporter Mdr1p.
3. How intra-domain communication of drug transporters is maintained in these multi-domain transporters.
4. What is the role of other members of ABC family and their relevance in drug transport
5. What is the contribution of ABC and MFS family transporters in MDR of emerging non-albicans pathogenic yeasts

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **7472400/-** (Rupees Seventy Four Lakhs Seventy Two Thousand Four Hundred Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total (Rs.)
Equipment	2949000.00			2949000.00
Manpower	532800.00	532800.00	532800.00	1598400.00
Overhead	50000.00	50000.00	50000.00	150000.00
Travel	25000.00	25000.00	25000.00	75000.00
Consumables	900000.00	850000.00	800000.00	2550000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	4506800.00	1507800.00	1457800.00	7472400.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at **Annexure-I**

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at **Annexure-II**

3. Head of Account:

The **Non-Recurring** expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General

4. Terms & Conditions:

A. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten percent per annum thereon shall be recovered. B. Non-Recurring grant shall be utilized within 18 month of their release. C. Memorandum of Agreement (MOA) has been signed between the Department of Biotechnology and the grantee institution.

- 4.1** The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A** Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV
- 4.3** The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
- 5.** No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 6.** The Registrar, Amity University Haryana, Gurgaon, Haryana would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.

7. PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.

8. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.

9. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No. **102/IFD/SAN/4186/2016-2017** dated **March, 10 2017**.

10. This sanction order has been noted at serial no. _____ in the Register of Grants.

(Dr. Manish Rana)
Scientist 'D'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Registrar, Amity University Haryana, Amity Education Valley, Manesar, Gurgaon - 122413, Haryana
- 3 Prof. Alok Kumar Mondal, Professor, School of Life Sciences, Jawaharlal Nehru University, Aruna Asaf Ali Marg, South West Delhi - 110067, Delhi
- 4 Prof. Rajendra Prasad, Director, Amity Institute of Integrative Sciences and Health, Amity University Haryana, Amity Institute of Biotechnology, Amity Education Valley, Gurgaon - 122413, Haryana
- 5 Cash Section, DBT (2 copies).
- 6 Sanction Folder.
- 7 File Copy.

(Dr. Manish Rana)
Scientist 'D'

R

Recurrence
Appl. No. MDR-TB/2017/11

No. BT/PR23016/NER/95/581/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road
New Delhi- 110 001

Date: 21/01/18

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Jan 09, 2018 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1976 for the release of Rs. **15138008.00** (Rupees One Crores Fifty One Lakhs Thirty Eight Thousand and Eight Only) being the first year release for the project entitled "Comprehensive Omics studies to understand the biology of drug resistant *Mycobacterium tuberculosis* clinical isolates from Arunachal Pradesh", being implemented by

1. Dr. Asif Mohammed, International Centre for Genetic Engineering & Biotechnology, Aruna Asaf Ali Marg - 110067, Delhi.
2. Dr. Moi Nyoni, State Tuberculosis Cell, Arunachal Pradesh, Department of Health & Family Welfare, Naharlagun, Itanagar - 791110, Arunachal Pradesh.
3. Prof. Sarman Singh, All India Institute of Medical Sciences Bhopal, AIIMS, Bhopal, Bhopal - 462020, Madhya Pradesh.
4. Dr. Zaashan Faizma, Amity University Haryana, Gurugram (Manesar), Manesar - 122413, Haryana, Darpan ID UP/2017/0174218

The detailed break-up is as given below:

Sl No	Institute Name	Recurring					Total Release Amount (Rs)	
		Manpower	Consumables	Travel	Contingency	Others		Overhead
1	All India Institute of Medical Sciences Bhopal	3041018.00	300000.00	10000.00	50000.00	0.00	100000.00	4291018.00
2	Amity University Haryana	390000.00	600000.00	50000.00	50000.00	0.00	100000.00	1980000.00
3	International Centre for Genetic Engineering & Biotechnology	1216992.00	170000.00	5000.00	50000.00	0.00	100000.00	2618992.00

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Vaisakh

Non-Recurring
Appl. No. MDR-TB/2017/1

No. BT/PR23016/NER/95/501/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floor)
CGO Complex, Lodhi Road
New Delhi- 110 002

Date: 21/5/17

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Jan 06, 2016 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978 for the release of Rs. **40855000.00** (Rupees Four Crores Eight Lakhs Fifty Five Thousand Only) being the first year release for the project entitled "Comprehensive Omics studies to understand the biology of drug resistant Mycobacterium tuberculosis clinical isolates from Arunachal Pradesh", being implemented by

1. Dr. Asif Mohammed, International Centre for Genetic Engineering & Biotechnology, Aruna Asaf Ali Marg, 110067, Delhi.
2. Dr. Mol Nyon, State Tuberculosis Cell, Arunachal Pradesh, Department of Health & Family Welfare, Naharlagun, Itanagar - 791110, Arunachal Pradesh.
3. Dr. Sarmin Singh, All India Institute of Medical Sciences Bhopal, AIIMS, Bhopal, Bhopal - 462020, Madhya Pradesh.
4. Dr. Zoshan Fatima, Amity University Haryana, Gurugram (Manesar), Manesar - 122413, Haryana, Darpan ID: UP2017/0174218

The detailed break-up is as given below:

Sl. No.	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	All India Institute of Medical Sciences Bhopal	1044000.00	0.00	1044000.00
2	Amity University Haryana	3030000.00	0.00	3030000.00
3	International Centre for Genetic Engineering & Biotechnology	1000000.00	0.00	1000000.00
4	State Tuberculosis Cell, Arunachal Pradesh	35105000.00	0.00	35105000.00

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2. The amount of Rs. 40855000.00 (Rupees Four Crores Eight Lakhs Fifty Five Thousand and Only) will be directly credited by the Pay & Accounts Officer, DIT in the account as detailed below:

1. Rs. 1068000.00/- (Rupees Ten Lakhs Sixty Eight Thousand Only) to The Director, International Centre for Genetic Engineering & Biotechnology, ANUNA, ASAF ALI MARG, New Delhi - 110007, Delhi.

Bank Name : Canara Bank
Branch Name : Jt Singh Marg New Delhi Branch
A/c No. : 1484001000037
IFSC Code : CNRB0001484
MICR Code : 110015015

2. Rs. 35105000.00/- (Rupees Three Crores Fifty One Lakhs Five Thousand Only) to The State Tuberculosis Officer, State Tuberculosis Cell, Arunachal Pradesh, Department of Health & Family Welfare, Naharlagun, Itanagar - 791110, Arunachal Pradesh.

Bank Name : State Bank of India
Branch Name : 'D' Extension, DDI Branch
A/c No. : 30261122698
IFSC Code : SBIN0003237
MICR Code : 791002000

3. Rs. 1644000.00/- (Rupees Sixteen Lakhs Forty Four Thousand Only) to The Director, All India Institute of Medical Sciences Bhopal, Saket Nagar, Bhopal - 462020, Madhya Pradesh.

Bank Name : Bank of Baroda
Branch Name : AIMS Saket Nagar, Bhopal (MP)
A/c No. : 3716010001303
IFSC Code : BARB0AIMSX
MICR Code : 402012010

4. Rs. 3038000.00/- (Rupees Thirty Lakhs Thirty Eight Thousand Only) to The Registrar, Amity University Haryana, Amity Education Valley, Manesar, Gurgaon - 122413, Haryana.

Bank Name : AXIS BANK LTD
Branch Name : MAHESAR (HR)
A/c No. : 010010021495214
IFSC Code : UTIB0000720
MICR Code : 110211052

3. The expenditure involved is debit to:

Demand No.	Department of Biotechnology
3425	Other Scientific Research 2019-2019
3425.60	Others (Sub-Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

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Page No. (2/4)

4. The State Tuberculosis Officer, State Tuberculosis Cell, Anwarul Haque, Anwarul Pradesh and The Director, International Centre for Genetic Engineering & Biotechnology, New Delhi, Delhi and The Registrar, Amity University Haryana, Gurgaon, Haryana and The Director, All India Institute of Medical Sciences Bhopal, Bhopal, Madhya Pradesh will submit audited utilization certificate and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the 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 Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as credited to the Institute/Agency and shall be adjusted towards further instalment of the grant and or at the time of Final Settlement of Accounts.
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. 102/IFD/SAN/426/2019-2020 dated May, 16 2019.
10. This sanction order has been noted at serial no. 17 in the Register of Grants.

Mohd. Aslam
(Dr. Mohd Aslam)
Adviser/Scientist 'G'

To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 002.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), AGOR Building, New Delhi- 110 002.
- 2 Dr. Sarman Singh (Project Co-ordinator), Professor, Department of Laboratory Medicines, All India Institute of Medical Sciences Bhopal, AIIMS, Bhopal, Bhopal - 462020, Madhya Pradesh
- 3 The Director, International Centre for Genetic Engineering & Biotechnology, Aruna Asaf Ali Marg, New Delhi - 110067, Delhi
- 4 The Registrar, Amity University Haryana, Amity Education Valley, Manesar, Gurgaon - 122413, Haryana
- 5 The Director, All India Institute of Medical Sciences Bhopal, Saket Nagar, Bhopal, Bhopal - 462020, Madhya Pradesh
- 6 The State Tuberculosis Officer, State Tuberculosis Cell, Arunachal Pradesh, Department of Health & Family Welfare, Naharlagun, Itanagar - 791110, Arunachal Pradesh
- 7 Dr. Mol Nyoni, STO, Department of Health, State Tuberculosis Cell, Arunachal Pradesh, Department of Health & Family Welfare, Naharlagun, Itanagar - 791110, Arunachal Pradesh
- 8 Dr. Asif Mohamed, Group Leader, Parasite Cell Biology Group, International Centre for Genetic Engineering & Biotechnology, Aruna Asaf Ali Marg, - 110067, Delhi
- 9 Dr. Zeeshan Fatima, Assistant Professor, Amity Institute of Biotechnology, Amity University Haryana, Gurgaon (Manesar), Manesar - 122413, Haryana
- 10 Dr. Sarman Singh, Professor, Department of Laboratory Medicines, All India Institute of Medical Sciences Bhopal, AIIMS, Bhopal, Bhopal - 462020, Madhya Pradesh
- 11 Cash Section, DBT (2 copies).
- 12 Sanction Folder.
- 13 File Copy.
- 14 US (IFD), DBT With a request to re-appropriate an amount of C. 40855000.00 From the respective NER budget.

Mohd. Asif
(Dr. Mohd. Asif)
Adviser/Scientist 'G'

No. DST/TM/WTI/2K16/207 (G)
 Government of India
 Ministry of Science and Technology
 Department of Science and Technology

Technology Bhavan
 New Mehrauli Road
 New Delhi-110 016
 Date: 03.03.2017

Sanction Order

Subject: Financial support for project entitled "Developing rapid, sensitive, high throughput, user-friendly kit for routine detection of androgens and antiandrogens in water," submitted by Dr. Gargi Bagehi Bhattacharjee, Amity University, Gurgaon, Haryana.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs. 32,20,400/- (Rupees Thirty-two Lakhs Twenty thousand four hundred only), with break up of Rs. 5,00,000/- (Rupees Five lakhs only) under capital head and Rs. 27,20,400/- (Rupees Twenty-seven Lakhs Twenty thousand and four hundred only) under General head for a duration of 36 months. The items of expenditure for which the total allocation has been approved are given below:

S. No	Items	Amount in (Rs.)			
		1 st Year	2 nd Year	3 rd Year	Total
A	Capital Equipment:				
	1. Microplate Reader (no.1)	2,25,800			
	2. Electrophoresis Apparatus (no.1)	80,000			
	3. Rotatory Vacuum Evaporator (no.1)	1,00,000			
	4. -20 degree Deep Freezer (no.1)	94,200			
	Total	5,00,000			5,00,000
B	Recurring General:				
1.	Manpower: a) SRF(no.1.)	4,36,800	4,36,800	4,36,800	13,10,400
2.	Consumables	4,34,831	3,80,547	84,622	9,00,000
3.	Travel	Nil	30,000	30,000	60,000
4.	Contingencies	50,000	50,000	50,000	1,50,000
5.	Overhead Charges	1,00,000	1,00,000	1,00,000	3,00,000
	Sub Total(General)	10,21,631	9,97,347	7,01,422	27,20,400
	Grand Total(A + B)	15,21,631	9,97,347	7,01,422	32,20,400

2. The sanction of the President is also accorded to the payment of an amount of Rs 10,21,631/- (Rupees Ten Lakhs twenty one thousand six hundred and thirty one only) under 'Grants-in-aid General' to Registrar, Amity University, Haryana, for the year 2016-17 for implementation of the said project.

3. Sanction of the grants is subject to the conditions as detailed in DST's website www.dst.gov.in. The acceptance of the grant will automatically imply acceptance of DST's term and conditions of the grant. The emoluments to the project manpower would be governed by DST guidelines, terms and conditions.

No. 4-116
 S.C.E

mentioned in OM No A. 20020/11/97-IFD dated 31st March 2010 available on DST Website. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

4. The amount of **Rs 10,21,631/- (Rupees Ten Lakhs twenty one thousand six hundred and thirty one only)** will be disbursed under **(Grant-in-aid General) B Registrar, Amity University, Haryana** through RTGS as per following details:

Name of the Account Holder	Registrar, Amity University Haryana
Name of the bank	Axis Bank Limited
Branch Address	Manesar (HR, Manesar 122050), Gurgaon.
IFSC code	atib0000720
MICR code	110211062
Account Number	910010023405214

5. The expenditure involved is debitable to -

Demand No.77	Department of Science & Technology
1425	Other Scientific Research (Major Head)
60	Others (Sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
26	Technology Development Programme (SERI/WTI)
26.01.31	Grant-in-aid General for the year 2016-2017 (SERI/WTI)

6. The sanction has been issued under the powers delegated to the Ministries, with the concurrence diary No.6012, of IPD, DST, dated: 03.03.2016.

7. The unique ID of the grantee at the NGO Darpan Portal is **DL/2016/0107600**.

8. The organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Department of Science and Technology should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraph of their Annual Report.

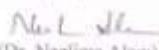
9. It is important that the information and knowledge generated through the use of these funds are made publicly available as soon as possible. In order to achieve the aforementioned objectives, each institution is encouraged to set up its own inter-operable institutional open access repository ("IR") for its research papers and review articles published in peer reviewed journals. The Ministry of Science and Technology has set up a central harvester (www.sciencecentral.in) that will harvest the full text and metadata of these publications. Kindly update the findings accordingly.

10. The Institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so.

11. The Institute will maintain separate audited accounts for the project. The grant will be kept in a bank account earning interest; the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

12. The Sanction Order is entered in the register of grants of TMD: WTI Division at Sl. No. 173 (WTI) for the Financial Year 2016-17.

13. It is certified that the no UCs/SEs from the grantee(s) are pending under this scheme/ project.


(Dr. Neelima Alam)
Scientist-E
Email: neelima.alam@nic.in

To: The Pay and Accounts Officer, DST, New Delhi

Copy for information and necessary action to:

1. Cash Section(3 copies), DST, New Delhi--for preparing the bill and remitting the amount to the grantee
2. Accounts Section, DST, New Delhi, 3. IFD, DST, New Delhi.
3. Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi.
4. **Dr. Gargi Bagchi Bhattacharjee**
Assistant Professor
Amity University Haryana, Amity Education Valley
Manesar, Gurgaon, Haryana - 122413
E-mail: gbagchi@agn.amity.edu; gargi_bagchi@yahoo.com
5. Sanction folder, 6. Office Copy, 7. Head-TMD

Neelima
(Dr. Neelima Alam)
Scientist-E



ZEESHAN FATIMA <drzeeshanfatima@gmail.com>

regarding EMR project

1 message

EMR AYUSH <emr_ayush@yahoo.com>

Tue, May 30, 2017 at 10:59 AM

Reply-To: EMR AYUSH <emr_ayush@yahoo.com>

To: ZEESHAN FATIMA <drzeeshanfatima@gmail.com>, "Dr. Zeeshan Fatima" <zfatima@ggn.amity.edu>

Dear Dr. Zeeshan Fatima,

The undersigned is directed to refer to EMR study titled "**Evaluation of antimycobacterial potential of Unani Drugs Qurs-e-Sartan Kafoori and Sharbat-e-Ejaz-A Mechanistic Approach**". The study was placed before the Project Approval Committee in its meeting held on 21.09.2016 at Ministry of AYUSH, under the Chairmanship of Secretary, Ministry of AYUSH.

2. In this regard, it is to inform you that your project has been conditionally approved by the PAC. In order to expedite further action in the matter you are requested to register under CPSMS at the website www.cpsms.nic.in and send the unique identity code and other registration details and furnish the following documents related to your study.

- i. Bond for an amount of Rs.**47,89,970/-**.
- ii. An undertaking that terms & conditions of the grant are acceptable to the organization.
- iii. Pre-stamped receipt as per format enclosed for Rs. **14,78,800/-**
- iv. Account details (Requisition form for the Electronic Transfer of Funds (ETF))
- v. No financial assistance certificate
- vi. Agency details

Please find attached format for bond, pre-stamped receipt.

O/o Advisor (Unani) and Program Officer (EMR Scheme), Ministry of AYUSH,

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

Sanction
Order

Technology Bhavan, New Mehrauli Road
New Delhi-110016
Date: 12.06.2017

DST/INT/POL/P-35/2016

ORDER

Subject: Implementation of Indo- Poland Joint project entitled "Novel potential antifungal drugs active against multidrug-resistant yeasts from the Candida genus" coordinated by Dr. Rajendra Prasad, Amity University, Gurgaon with the Poland partner Dr Slawomir Milewski, Gdansk, Poland - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs.26,31,000/- (Rupees Twenty Six lakh and Thirty One Thousand only) for implementation of the Indo- Poland joint project entitled "Genetic biomarkers for breast cancer subtypes: the role of membrane receptors in modeling of heterogeneous populations of tumor cells" coordinated by Dr. Rajendra Prasad, Amity University, Gurgaon in collaboration with Dr Slawomir Milewski, Gdansk, Poland for a total duration of Three years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 26,31,000/-
Capital Component : Rs. NIL

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the international air travel, medical insurance and visa charges whereas the receiving side shall bear the cost of accommodation, hospitality and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below:

Item of Expenditure	Amount		
	First year	Second year	Third year
1. Mobility of scientists			
Two visits from each side each year			
• For visit of Indian scientists to Poland	1,88,000	1,88,000	1,88,000
• For visit of Polish Scientists to India	1,44,000	1,44,000	1,44,000
(as per calculated in Annexure)			
2. Consumables	4,50,000	4,50,000	4,50,000
3. Contingency	50,000	50,000	50,000
Year wise Cost	8,32,000	8,32,000	8,32,000
Overhead 10% on consumables	45,000	45,000	45,000
Total Year wise Cost	8,77,000	8,77,000	8,77,000
Total cost	Rs. 26,31,000/-		

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of Rs. 8,77,000/- (Rupees Eight lakh and Seventy Seven Thousand only) to the grantee institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Amity University, Gurgaon. The bank details for electronic transfer of funds through RTGS are given below:-

Account Holders name/ designation	Amity University, Gurgaon
Name of Bank	Axis Bank
Bank Account Number	910010023405214
IFSC Code	UTIB0000720
E-Mail	

Condition for placing of grant amount :

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

Conditions for submission of SE/UC and Progress report:

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

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

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

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final 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.

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

Conditions of Assets (if any) :

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

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

long

Conditions for International Visits :

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

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

Other Conditions:

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 235(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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

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

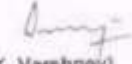
15. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	S & T Cooperation with Other countries
14.00.31	:	Grants-in-aid General for the year 2017-18 (Plan)
	:	(Previous : ICD-3425.60.798.12.00.31)

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


17. This issues with the concurrence of IFD vide their concurrence Dy. No. C/435 /IFD 2017-18 dated 15.05.2017.

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 90 in the register of grants maintained in the Division.


(S.K. Varshney)
Scientist 'G'

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

- Copy to:
1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
 2. Cash Section (3 copies), DST
 3. I.F. Division/Accounts Section, DST
 4. Sanction Folder
 5. Project File.
 6. Dr. Rajendra Prasad, Amity University, Gurgaon - 122413
 7. Registrar, Amity University, Gurgaon - 122413
 8. Finance Officer, Amity University, Gurgaon - 122413
 - 9.


(S.K. Varshney)
Scientist 'G'


Annexure

Break up of expenditure on each visit of Indian Scientists visiting collaborative Institute is calculated broadly as below:

a. International Fare Delhi-Gdank-Delhi By excursion/economy class (cheapest available fare)	Rs 80,000
b. Medical Insurance (Silver class)	Rs 4,000
c. Domestic Travel related to visit.	Rs 2,000
d. Visa Fee (as per actuals)	Rs 8,000
Total:	Rs 94,000

Break up of expenditure on each visit of Polish scientists and project staff visiting the Indian collaborative Institute (for an average duration of two weeks):

a. Per diem @ Rs 2500 *14 days	Rs 35,000
b. Accommodation @ Rs 2500 *14 days	Rs 35,000
c. Local Transport	Rs 2,000
Total:	Rs 72,000


(S.K. Varshney)
Scientist 'G'

10/24/2017

Gmail - Fwd: Transfer the fund of project no. YSS/2015/002107, reg.

mn 122



Shaili Srivastava <shailisrivastava05@gmail.com>

Fwd: Transfer the fund of project no. YSS/2015/002107; reg.

Dr.G.Ramesh <gollaramesh78@gmail.com>
To: Shaili Srivastava <shailisrivastava05@gmail.com>

Sat, Oct 14, 2017

Dr. P
(ASRES) Dr.

----- Forwarded message -----
From: Dr. Akhil Agrawal <akhilagrwal@curaj.ac.in>
Date: Fri, 13 Oct 2017 at 10:38 AM
Subject: Fwd: Transfer the fund of project no. YSS/2015/002107, reg.
To: Dr.G.Ramesh <gollaramesh78@gmail.com>

----- Forwarded message -----
From: Project Cell <projectcell@curaj.ac.in>
Date: Thu, Oct 12, 2017 at 8:16 AM
Subject: Transfer the fund of project no. YSS/2015/002107; reg.
To: Purnima Khanna <purnimakhanna5@gmail.com>
Cc: "Dr. Akhil Agrawal" <akhilagrwal@curaj.ac.in>

Ref. CURAJ/PC/S.No... /2017

Date: 12.10.2017

To,

Dr. Pramod Kumar Prasad,

Scientist - C,

Science & Engineering Research Board,

5 & 5A, Lower Ground Floor,

Vasant Square Mall, Plot No. A, Community Centre,

Sector - 5, Pocket - 5, Vasant Kunj,

New Delhi - 110070

Sub: Transfer the fund of project no. YSS/2015/002107; reg.

Ref: letter no. YSS/2015/002107 dated. 22.08.2017

Immunology
Microbiology Lab

Sr,

With reference to above mentioned letter, the undersigned is hereby inform you that an amount of Rs. 11,50,000/- (Rs. Eleven lakh fifty thousand only) has been transferred on dated 18.09.2017 through NEFT/RTGS (UTR- BKIDN 17261545934) from Bank of India Bandra-sindur, CURAJ, Sponsored project A/c. No. 666710110003419 to beneficiary account i.e. Amity University, Axis Bank, IMT Manesar IFS - UTIB0000720, A/c. No. 910010023405214, as unspent balance of the project entitled "Monitoring pollutants, toxins and microbial community in the Chambal river to predict its environment and social consequences (Ref No. YSS/2015/002107)" sanctioned to Dr. Purnima Khanna, Young Scientist.

Gmail - Fwd: Transfer the fund of project no. YSS/2015/002107, reg.

Regards,

sd/-

Prof. A. K. Gupta
Dean (Research)

Copy to: (through email)

Dr. Purnima Khanna,

Young Scientist

Amity University, Haryana

Schuler

On Fri, Sep 15, 2017 at 3:55 PM, Purnima Khanna <pumimakhanna5@gmail.com> wrote:
Dear Sir,

This is with reference to transfer of funds of project YSS/2015/002107 to Amity University Haryana, Gurgaon. I have submitted the details of the account of amity university on 5th September. Please let me know of the if the funds have been transferred and please send me the UTR number of the transfer so that I can track the payment in the Amity University project account.

Thanks a lot

Best Regards,
Purnima Khanna

On Tue, Sep 5, 2017 at 2:01 PM, Purnima Khanna <pumimakhanna5@gmail.com> wrote:
To

Dean Research
Central University of Rajasthan

Subject: Account details of Amity University Haryana, Gurgaon for transfer of funds of project YSS/2015/002107

Dear Sir,

As per your letter dated 05/08/2017, please find the bank details of Amity University Haryana, Gurgaon in the attachment. I request you to kindly transfer the funds to this account.

I will also request Dr. Akhil to submit the hardcopy of this request email and bank details to your office.

Thanks and Regards,
Purnima Khanna

On Tue, Sep 5, 2017 at 1:29 PM, Project Cell <projectcell@curaj.ac.in> wrote:

Ref. CURAJ/PC/S.No...

Date: 05.09.2017

To,

Dr. Purnima Khanna

SERB Young Scientist

Amity University,
Gurgaon, Haryana

Dear Dr. Khanna,

This has reference to a letter dated 22.08.2017 received from Dr. Pramod Kumar Prasad, Scientist - C, Science & Engineering Research Board, New Delhi regarding transfer the unspent balance from Central University of Rajasthan to Amity University Haryana, Gurgaon of DST-SERB project entitled *"Monitoring pollutants, toxins and microbial community in the chambal river to predict its environment and social consequences (Ref. No. YSS/2015/002107 dated 09.02.2016)"*

In this regard, the unspent balance of the project will be returned to Amity University Haryana, Gurgaon as per UC/SE. However, you need to furnish the following details:

- Demand Draft in favor of :
- Payable at :

Sd/-

Prof. A. K. Gupta
Dean (Research)

-
-
Regards,

Project Cell
Central University of Rajasthan,
Bandarsindri, N.H. 8, (Jaipur Ajmer Highway)
Tehsil - Kishangarh - 305 817
Distt. - Ajmer, Rajasthan (INDIA)
Phone (Office): +91 1483 238723
E-mail: projectcell@curaj.ac.in

-
Dr. Akhil Agrawal
Assistant Professor

**JAWAHARLAL NEHRU
PAYMENT VOUCHER
CENTRAL LIBRARY**

Depos
Voucher
Dated

Dr. Res
/



Please arrange to pay Rs. 1,78,684 = 00 Amity University Haryana
towards invoice No. _____ dated _____
Sub-head/Heads _____ of the Financial estimates for the year _____
(enclosed in original) under the

Date	No. of Voucher/Sub Vouchers	Particulars	Amount	
			Rs.	P.
5/2/18		Transferring unspent balance from JNU to Amity University Haryana in r/o Dr. Rangita Ghosh Mohalik, DST young scientist, SPS (Bank detail attached)	1,78,684	
5/2/18		Rs. 1,78,684 = 00 sent to Amity University Gurugram	1,78,684	

DEBIT HEAD

CREDIT HEAD

A/c Rs.	1. Bank A/c	Rs.
A/c Rs.	2. Bank A/c	Rs.
A/c Rs.	3. Cash A/c	Rs.

Posted for payment of Rs. 1,78,684 = 00
Rupees One lakh seventy eight thousand six hundred eighty four

Towards payment of Adjustment of advance of
Rs.
taken of by Cheque No.

Dean of School/Chairman
of Center/Head of Dept

Verified/Checked by Dealing Asst./S.O. *[Signature]*

PAID
Cash/Cheque No.
Date:
Rs.

12/11/2017

Mail - rkbrajpuria@ggn.amity.edu

Fw: SERB-Notification

Dr. Brijesh Kumar

Sat 09/12/2017 09:56

To: Ranjeet Kumar Brajpuria <rkbrajpuria@ggn.amity.edu>;

Scheme is EMEQ.

Dr. Brijesh Kumar
Head, Nano Science and Technology
Associate Professor, Department of Electronics and Communication Engineering.
Adjunct Faculty, Amity Institute of Laser Technology and Optoelectronics, Gurgaon, India.
Phone: 8506047115

Tough times never last, but tough people do.

From: Dr. Pramod Kumar Prasad <pk.prasad@serb.gov.in>
Sent: Wednesday, November 29, 2017 6:56 PM
To: "info@serbonline.in"@imsva02.cdacnoida.in
Subject: SERB-Notification

Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

File Number: EEQ/2017/000688

Approval Letter

Subject: Project titled "Fabrication of high performance thermally, wind and sound driven flexible nanogenerator for a wide range applications".
Dated: 29-Nov-2017

Dear Dr. BRIJESH KUMAR,

The project cited above has been approved by Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms etc.

The committee recommended the following budget

<https://outlook.office.com/owa/?realm=amity.edu&vd=mail&path=/mail/inbox>

Manpower : Rs. 936000
-> JRF - 1
Equipment Details : Rs. 1800000
-> Oven - 1
-> Bending Tester - 1
-> Spin Coating system - 1
-> thermal evaporator - 1
-> Hot Plate - 1
-> Picoammeter - 1
-> Hot Air Gun - 1
-> dB Meter - 1
-> Nanovoltmeter - 1
-> Pushing Tester - 1
-> Anemometer - 1
Consumables : Rs. 500000
Travel Cost : As per norms
Contingencies : As per norms
Overhead : As per norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are now requested to upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any) and salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. EEQ/2017/000688 may also be mentioned in all research communications arising from the above project.

Yours sincerely,
(Dr. Pramod Kumar Prasad)
Scientist C
Email: pk.prasad@serb.gov.in
Ph: 911140000336/344

Dr. BRIJESH KUMAR
ECE/Nanotechnology
Amity University , Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Gurgaon, Haryana-122413

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Manpower : Rs. 936000

-> JRF - 1

Equipment Details : Rs. 1800000

-> Oven - 1

-> Bending Tester - 1

-> Spin Coating system - 1

-> thermal evaporator - 1

-> Hot Plate - 1

-> Picoammeter - 1

-> Hot Air Gun - 1

-> dB Meter - 1

-> Nanovoltmeter - 1

-> Pushing Tester - 1

-> Anemometer - 1

Consumables : Rs. 500000

Travel Cost : As per norms

Contingencies : As per norms

Overhead : As per norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are now requested to upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any) and salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. EEQ/2017/000688 may also be mentioned in all research communications arising from the above project.

Yours sincerely,
(Dr. Pramod Kumar Prasad)
Scientist C
Email: pk.prasad@serb.gov.in
Ph: 911140000336/344

Dr. BRIJESH KUMAR
ECE/Nanotechnology
Amity University , Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Gurgaon, Haryana-122413

***** LEGAL DISCLAIMER *****

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This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is

Fw: MDR - 48: Study of in-depth genetic heterogeneity with respect to resistome and compensatory adaption of MDR Mtb clinical strains inside BM- Mesenchymal stem cells circulating in the North East Region

Amandeep Kaur

Tue 03-10-2017 10:54

To: Sonu Kumar <skumar9@ggn.amity.edu>;

2 attachments (35 KB)

declaration format.docx; Details of ongoing projects with the PI.docx

Kindly notefvl

Thanks and Regards

Amandeep Kaur
Assistant Manager Project
Project Cell(AIISH)
Amity University Gurgaon

From: Dr Rajendra Prasad
Sent: Tuesday, October 3, 2017 10:53 AM
To: Amandeep Kaur
Cc: Dev Mani
Subject: Fw: MDR - 48: Study of in-depth genetic heterogeneity with respect to resistome and compensatory adaption of MDR Mtb clinical strains inside BM- Mesenchymal stem cells circulating in the North East Region

fvl

Rajendra Prasad, Ph.D, FNASc, FASc, FNA
Dean, Faculty of Science, Engineering and Technology
Director, Amity Institute of Integrative Sciences and Health
Director, Amity Institute of Biotechnology
Amity University Haryana,
Amity Education Valley
Gurgaon-122413
India

From: promanhrd.nerbpmc@dbt.nic.in <promanhrd.nerbpmc@dbt.nic.in> on behalf of Dr. Kabita W Laishram <promanhrd.nerbpmc@dbt.nic.in>
Sent: Wednesday, September 27, 2017 10:13 AM
To: rkt2300@mail.jnu.ac.in; bikul.das@gmail.com; sanjukta@iitg.ernet.in; Dr Rajendra Prasad; 'Rakesh Bhatnagar'
Subject: MDR - 48: Study of in-depth genetic heterogeneity with respect to resistome and compensatory adaption of MDR Mtb clinical strains inside BM- Mesenchymal stem cells circulating in the North East Region

Dear investigators,

This is with regards to the MDR-TB proposal submitted to DBT for financial support. The revised proposal was taken before the Expert Committee Meeting held on 19.9.17. The committee made the following recommendation against the revised proposal submitted:

Recommendations are as follows:

1. Written commitment for RNTCP may be obtained as committed by PIs.

(Investigators are requested to submit the commitment letter in this regards by Saturday i.e. 30.9.17)

Revised proposal is as per recommendation of Expert Committee and is approved. Recommended for release of fund.

Best Regards,
Kabita

From: Dr. Kabita W Lalshram [mailto:promanhrd.nerbpmc@dbt.nic.in]

Sent: 19 July 2017 16:09

To: 'rkt2300@mail.jnu.ac.in'; 'bikul.das@gmail.com'; 'sanjukta@iitg.ernet.in'; 'rprasad@ggn.amity.edu'

Subject: MDR - 48: Study of in-depth genetic heterogeneity with respect to resistome and compensatory adaption of MDR Mtb clinical strains inside BM- Mesenchymal stem cells circulating in the North East Region

Dear Investigators,

This is with reference to the project proposal entitled "Study of in-depth genetic heterogeneity with respect to resistome and compensatory adaption of MDR Mtb clinical strains inside BM- Mesenchymal stem cells circulating in the North East Region." submitted to DBT under "MDR-TB in North East India: A Genomic Driven Approach -2016-17." for financial support which was reviewed by an Expert Committee in a meeting held on dated 20th June, 2017.

In this regard, we would like to inform you the Expert Committee comments, as follows:

A. The Committee recommended that the following points are to be strictly followed by all the PIs of the participating institutes/ Centers in this program:

1. Non-NER labs should ensure that functional/operational R&D infrastructure is established/strengthened in all the NE states.
2. Quality assurance & homogenization of the experimental SOPs, especially for the sample collection and processing, should be evolved; the same SOPs should be followed by all the collaborating labs so that results from various labs may be compared.
3. Each project will also be evaluated for outcome in terms of Number of manpower trained, application of newer methods, and its contribution towards establishing clinically relevant cut-off points for DST for NER.
4. Review of the programs will be done regularly at least once in a year.
5. All clinical isolates collected by/ from the NE centers will be deemed to constitute a virtual repository of NER Mtb isolates. These isolates must be made available to other labs participating in this programme as per requirement of the programme and recommendation of the DBT Expert Committee "

B. Specific Recommendation on the proposal:
Recommended with the following suggestion:

- Committee notes PI has provided the information as made in the last meeting.
- They have dropped 2 objectives as suggested.
- Committee approved the objectives aimed at understanding of the genetic heterogeneity with respect to resistome and

compensatory adaption of MDR Mtb clinical strains inside BM-MSCs. (This is not synonymous with "serotype" which is not done in Mtb).

- Considering the design of the study, the mechanism for virulence and persistence may not be determined. Hence, it is suggested to focus on resistome and compensatory adaption of MDR Mtb clinical strains inside BM-MSCs.
- The selection of bacteria from North Kamrup & Arunachal Pradesh by Kavi Krishna NGO should be done in consultation with RNTCP and the result should be communicated to them.
- Budget may be restricted to Rupees 3 crore only, keeping in view strictly adherence to the 60 (NE):40 (non-NE) rules

In this regard, a revised project proposal incorporating the above committee's suggestion may be submitted. Additionally, you are also requested to submit the following:
you are requested to submit the following documents:

1. Proforma invoices (Quotations) for non-recurring items proposed for this project. The proforma invoice on receipt to be scanned and sent to us by email and the original by post.
 2. Furnish the details of ongoing and completed projects of DBT (Pis & Co-Pis) along with bank details (format attached)
 3. Duly signed Declaration form by all the investigators and the head of the Institutes.(new format attached)
- The soft copy of the documents may please be sent on mail address:
promanhrd.nerbpmc@dbt.nic.in <mailto:promanhrd.nerbpmc@dbt.nic.in> on or before 31st July, 2017, followed by original hard copies at our following office address.

Please acknowledge the receipt of the mail.

NOTE: Please do not change the email subject line while communicating to me regarding the project

With Regards,
Dr. Kabita Waikhom Laishram
Programme Manager (Healthcare & HRD)
NER-BPMC (Program cell of DBT, Govt. of India)
A-258, 1st Floor, Defence Colony
New Delhi-110024
Phone: +91-11-49507200
Dir: +91-11-49507205
Fax: +91-11-49507215



Indore Centre
इन्दौर केन्द्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly : Inter University Consortium for DAE Facilities; IUC-DAEF)

Ref: CSR-IC-MSRSR-08/CRS-216/2017-18/ 1297

31st March, 2018

Dr. Shalendra Kumar
Dept Applied Physics, Amity University Haryana, Manesar

Sub:- Your proposal entitled "Development of Lead Free Piezoelectric Materials for Energy Harvesting Applications".

Dear Dr. Shailendra Kumar,

We would like to thank you for visiting Pune for presenting your CRS proposal during May 25-26, 2017. Subsequently the proposals were discussed at length by a Committee. Your above proposal has been approved:

The financial allocation for this year will be:

**Project Fellow (@ Rs.14,000/- pm) + HRA	Rs. 1,68,000/- + HRA
Contingency	Rs.15,000/-
Consumables	Rs.30,000/-

No overheads are available under this scheme.

** If the selected student has M.Sc., with GATE/NET-JRF, then Project Associate-I may be given (@ Rs.25,000/- pm)+ HRA for which additional prior approval has to be taken from the Centre-Director, Indore Centre.

1. This project is sanctioned presently for one year but it may be extended on year basis subject to a total period of three years.
2. Dr. Dinesh Shukla will coordinate the activities of the project from CSR side.
3. Selection of research student in the project will be done as per the guidelines enclosed. **The PI may contact Centre-Director of Indore Centre for approving the CSR Nominee for the selection of the candidate.**
4. Ph.D. student appointed under the project is expected to spent at least 3 months in a year at the Consortium, if needed.
5. The major portion of the emerging thesis of respective Ph.D. student should be centered around and contain the results from Consortium.
6. This is a Collaborative Research Scheme. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the participating institutions / persons, and in consultation with the CRS coordinator. The publication should also acknowledge the UGC-DAE CSR, Indore for the project support.

.....Contd.....2

:: 2 ::

7. The project will be reviewed at the end of each year and a decision will be taken on the financial allocation for the succeeding year.
8. Research Student may be engaged following the guidelines attached herewith. Fellowship may be sanctioned as per the guidelines given in the addendum (enclosed). The Research student must be registered for a Ph.D. from a recognized University in their respective disciplines in a reasonable period of time after joining the project.
9. The CSR will be able to reimburse the travel expenses to investigators as per rules, limited to 2nd AC train fare visiting CSR, Indore Centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of CSR.
10. At the end of the financial year (i.e., March 31) you will kindly send the (i) utilization certificate for the amount spent and (ii) a statement of account duly signed by the Registrar of your university to the Centre-Director, Indore Centre of UGC-DAE CSR. Funds for the succeeding year in view of the allocation can be released only after receiving the above documents.
11. The PI along with the co-ordinator from CSR side are requested to make every effort to complete the project in time that may enable the research scholar working in the project to complete his/her Ph.D. degree well within the stipulated time limit.
12. Selection of research student in the project will be done as per the guidelines enclosed. A CSR nominee is needed for this.
13. You may please send the following information along with your acceptance for sending the grants:
 - a) Name of the Bank
 - b) Name of Beneficiary
 - c) RTGS Code of the Bank
 - d) A/c No. of Beneficiary
 - e) Branch of the Bank

Please let me have your acceptance of the CRS under the above conditions by 21st April, 2018 so that money can be transferred to the Registrar of your university. The funds will be transferred after receiving the grants from University Grants Commission, New Delhi.

Yours sincerely,


(V. Ganesan)

Copy to the following for information and necessary action:-

1. The Administrative Officer-I (Accounts), UGC-DAE CSR, Indore Centre.
2. The Registrar, Amity University Haryana, Manesar
3. The PS to Centre-Director, CSR, Indore Centre for project file.

August 1, 2018

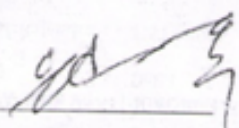
Dr. Ankush Vij
Assistant Professor
Department of Applied Physics
Amity University Haryana, Gurgaon 122413, India

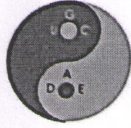
Dear Dr. Ankush Vij

Subject: Regarding Collaborative Project Work "Characterization of Materials for the Luminescence based Applications"

In reference to your discussion based on your previous year collaborative research work, we are pleased to inform you that we have decided to extend our collaboration on the same project entitled "Characterization of Materials for the Luminescence based Applications" for next three years i.e. July 2018 to July 2021. It is expected that above mentioned project may be successfully completed within this period. In this collaboration, we may perform experiments for you on state of art facilities available in our lab such as HRXRD, XRR, XAS, XPS, XRF, HTXRD etc. Further depending upon the availability of funds, we may like to invite you visit our lab for short periods to perform experiments and discussion. The outcomes of the project may be published in standard journals with joint affiliations.

Sincerely Yours

Sung Ok Won 
Principal Specialist
Manager of X-ray Open Laboratory at KIST
Advanced Analysis Center
Korea Institute of Science and Technology
5, Hwarangno 14-gil, Seongbuk-gu, Seoul 02792,
Republic of Korea
Tel:+82-2-958-5962, Fax:+82-2-958-7962
E-mail: sowon@kist.re.kr



Indore Centre
केन्द्र-निदेशक

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग – परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities: IUC-DAEF)

Dr. V. Ganesan
Centre-Director

Ref: CSR-IC-BL-74/CRS-191/2017-18/ 689, 4th Oct, 17

Dr. Ankush Vij,
Amity School of Applied Sciences,
Amity University,
Gurgaon, Haryana
avijl@ugn.amity.edu

Sub:- Your proposal entitled "Development of nanophosphors for solid state lighting Electronic structure and luminescence study".

Dear Dr. Ankush Vij,

We are happy to inform you that your CRS proposal has been renewed for one more year for the period 1st April, 2017 to 31st March, 2018, subject to compliance of other procedures:

The financial allocation for this year will be:

Project Fellow (@ Rs.25000/- pm) + HRA	Rs. 3,00,000/- + HRA
Contingency	Rs.15,000/-
Consumables	Rs.30,000/-

300
45
315

1. The project is assigned to beamline No. BL-I of Indus-2, Dr. Dinesh Shukla will coordinate the activities of the project.
2. The Project will be reviewed at the end of each year and a decision will be taken on the financial allocation for the succeeding year.
3. The CSR will be able to reimburse the travel expenses to investigators as well as student under the project as per CSR guidelines for visiting CSR, Indore Centre on project work.
4. After 2 years as Project Fellow, if the research work is found satisfactory on assessment by a Committee with atleast one research paper in a reputed journal, the Project Fellow may be upgraded to Project Fellow-II with the fellowship of Rs.16,000/- pm + HRA.
5. The PI and the co-ordinator from CSR side are requested to make every effort to complete the project in time that may enable the research scholar working in the project to complete his/her Ph.D. degree well within the stipulated time limit.
6. This is a Collaborative Research Scheme. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the participating institutions / persons, and in consultation with the CRS coordinator. The publication should also acknowledge the UGC-DAE CSR, Indore for the project support.
7. Money for the year 2017-18 will be transferred to the Registrar of your University under intimation to you by our Accounts Section after adjusting the unspent balance of the grant released earlier, if any, upto financial year ending on 31.3.2017, upon receiving the following: (a) Statement of Account for the period upto 31.3.2017 signed by the Registrar and (b) Certificate of Utilisation of money spent till 31.3.2017, signed by the Registrar.

Yours sincerely,

V. Ganesan
(V. Ganesan)

Copy to the following for information and necessary action:-

1. The Administrative Officer-I (Accounts), UGC-DAE CSR, Indore Centre.
2. The Registrar, Amity University, Gurgaon, Haryana.
3. Dr. Dinesh Shukla, CSR, Indore Centre
4. The PS to Centre-Director, CSR, Indore Centre for project file.

विश्वविद्यालय परिसर, खण्डवा रोड, इन्दौर-452 001 (म.प्र.)

University Campus, Khandwa Road, INDORE - 452 001 (M.P.) INDIA

Phone +91-731-2472200, 2908150 - Direct, PBX- 2463913, 2762267, 2472201 Exnt 192, 311

Fax +91-731- 2465437 . e-mail : vganesan@csr res in; cd indore@csr res in

www.csr.res.in



M.P. Council of Science & Technology

Vigyan Bhawan, Nehru Nagar, Bhopal - 462003

Phone #: 0755-2433154, 2433209

E-mail: mpestprojects@gmail.com

SANCTION ORDER

No.-----/CST/R&D/Phy&Engg/2017-18 Dated: 31.03.2018

To,
The Registrar,
Amity University,
Maharajpura, Gwalior
M.P 474005

Subject: R&D Project: Phy&Engg Sc.: Title- "Development of multifunctional magnetic Fe-Al nanocomposites for high temperature applications"

Reference : File No. A/R&D/RP-2/ Phy&Engg./2017-18/279

Principal Investigator: Dr.Snehal Chandra shekhar Jani, Assistant Prof. Amity University, Amity School of Pure and Applied Sciences, Deptt. Of Applied Physics, Maharajpura, Gwalior- 474005.

Co-Investigator: Dr. Rajneet Kumar Brajpuriya, Associate Prof. Amity University, Amity Institute of Nanotechnology, Amity University Haryana, Panchgaon, Manesar, Gurgaon-122413.

Sanction of this Council is hereby accorded for Rs.4,50,000/- (Rupees Four Lakh Fifty Thousand Only) for 03 year and release of the first year grant of Rs.2,00,000/- (Rupees Two Lakh Only) to The Registrar, Amity University Gwalior M.P 474005

The head-wise break-up of the sanctioned amount is given below:

Recurring Expenditure

S.No.	Item	Budget			Total
		1st Year	2nd Year	3rd Year	
1.	Consumable -details attached				
	Chemicals Metals	1,50,000/-	1,50,000/-	...	3,00,000/-
	Contingency outsourcing for TEM SEM FTIR XRD and other magnetic	30,000/-	30,000/-	30,000/-	90,000/-
2.	Travelling Expenses	20,000/-	20,000/-	20,000/-	60,000/-
	Total	2,00,000/-	2,00,000/-	50,000/-	4,50,000/-

Grand Total- Rs. 4,50,000/- (Rupees Four Lakh Fifty Thousand only)

Dr
(AINT)

1. The amount will be used by the institution for the purpose it has been sanctioned. If grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with the penal interest of 18% per annum.
2. All the dead stock will be the property to the council and will be disposed of accordingly to its instructions.
3. Purchase of equipment's etc. will be governed as per existing rules of the institution.
4. The audited accounts duly countersigned by the competent authority will be transmitted to this council within quarter/financial year.
5. Progress report will be sent to the Council by the Officer Incharge of project through the head of the institution in four copies in the prescribed proforma.
6. The project report will be reviewed by the experts so far as the relevance and utilization is concerned.
7. Please ensure the participation percentage as per following:-60% General, 10% scheduled caste (SC), 30% tribals (ST), 30% over all women.
8. The account of grantee institution shall be open to inspection by sanctioning authority/audit.
9. In case of any controversy, the decision of Director General will be final and acceptable to the grantee organization.
10. The grantee organization will bound to follow Income tax rules.
11. MPCST will have equal share in any IPR generated from the project.
12. Investigator/Institutes wishes to publish book/research paper /popular articles based on the research work done under the Council's projects should acknowledge the financial support received from the council and copy of such published literature must be submitted to the Council.

Approved by the Director General, MPCST

InCharge

(Phys & Engg. Sciences)Research & Development

Endt.No:3954 /CST/R&D/Phy&Engg/2017-18

Dated: 31.03.2018

Copy to:

- ✓ 1. Principal Investigator :Dr.Snehal Chandrashekhar Jani, Assistant Prof. Amity University, Amity School of Pure and Applied Sciences, Deptt. Of Applied Physics, Maharajpura, Gwalior 474005
2. Co-Investigator: Dr. Rajneet Kumar Brajpuriya, Associate Prof. Amity University, Amity Institute of Nanotechnology, Amity University Haryana, Panchgaon, Manesar, Gurgaon-122413.
3. Incharge (Finance), MPCST, Bhopal for necessary action. The amount of Rs.2,00,000/- (Rupees Two Lakhs) only may be released to The Registrar, Amity University Maharajpura , Gwalior 474005. The expenditure will be debited to the R&D scheme for the F.Y. 2017-18. The details of Bank Account are as under:

- Name of the Bank: Axis Bank
- Branch of the Bank: Gwalior
- Bank Account: 911010033371991
- IFSC Code No: UTIB0000158

4. File No. A/R&D/RP-2/ Phy&Engg./2017-18/279


31.03.2018

InCharge

(Phys&Engg. Sciences)Research & Development

FILE NO. EMR/2016/002699
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 December, 2018

ORDER

Subject: Research project entitled "**Kinetic Theory of Electrostatic Waves in Dusty Plasmas**" under the guidance of Dr. Jyotsna Sharma, Amity School of Applied Sciences, Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413.

1. This is in continuation of SERB's sanction order No. "EMR/2016/002699" dated "21 March, 2017" of **Science and Engineering Research Board (SERB)**.
The budget for both the institutes is given below:

S. No	Head	Original Total Cost (in INR)	Allocation for K R Mangalam University, Sohna Road, Gurgaon, Delhi - NCR (in INR)	Allocation for Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon (in INR)
A	Non-recurring (Capital Items)			
1	Equipment -> Computer	400000	399973	27
A'	Total - Capital	400000	399973	27
B	Recurring Items			
1	Manpower -> JRF - I[Rs. 390000/- PY for I year, Rs. 390000/- PY for II year, Rs. 436800/- PY for III year } Rs. 25,000/-25,000/-28,000/- + 30% HRA]	1216800	325000	891800
2	Consumables	0	0	0
3	Travel	150000	56005	93995
4	Contingencies	150000	118917	31083
5	Other Cost	0	0	0
	General - I (Manpower, Consumables, Travel, Contingencies, Other Cost)	1516800	499922	1016878
	General - II Overhead Charges	191680	100000	91680
B'	Total - Recurring	1708480	599922	1108558
C	Total cost of the project (A' + B')	2108480	999895	1108585

2. The revised total cost of the project at **K R Mangalam University, Sohna Road, Gurgaon, Delhi - NCR** would be Rs. 999895/- and total cost for **Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon** would be Rs. 1108585/- The project duration is till 23 March, 2020.

3. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 600000/-** (Rupees Six Lakh only) under 'Grants-in-aid General' to **Registrar, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon** being the 3rd grant for the financial year 2018-2019 for implementation of the above said project.

4. Sanction of the competent authority is also accorded to the transfer of unspent balance of Rs. 105/- (Rupees One Hundred and Five only) (Recurring Rs. 78 and Non-Recurring Rs. 27) to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned

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

6. 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.

7. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Non Condensed Matter Physics and Material Science)

8. The Sanction has been issued to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon with the approval of the competent authority under delegated powers on **18 December, 2018** and vide Diary No. **SERB/F/10205/2018-2019** dated **21 December, 2018**

9. The release amount of Rs. 600000/- (Rupees Six Lakh 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	AMITY UNIVERSITY HARYANA
Account Number	910010023405214
Bank Name & Branch	AXIS BANK LTD TOWER J,SECTOR-2,IMT MANESAR,MANESAR-122050 (HR)
IFSC/RTGS Code	UTIB80000720
Email id of A/C Holder	registrarah@ggn.amity.edu
Email id of PI	plasmajyoti@gmail.com

10. 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.

11. 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.

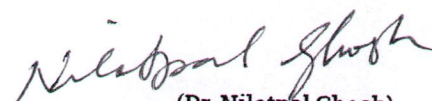
12. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. 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.

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.

16. The File no. EMR/2016/002699 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.



(Dr. Nilotpal Ghosh)

MS

nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Jyotsna Sharma Amity School of Applied Sciences Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: plasmajyoti@gmail.com Mobile: 919953323436
5.	Registrar, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon
6.	Director, K R Mangalam University, Sohna Road, Gurgaon, Delhi - NCR

Nilotpal Ghosh

(Dr. Nilotpal Ghosh)

MS

nilotpal@serb.gov.in

FILE NO. EMR/2017/001907
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: 22-Oct-2018

ORDER

Subject: Financial Sanction of the research project titled "**Alternate splicing in clinical drug resistance in pathogenic Candida**" under the guidance of Dr. Rajendra Prasad, AMITY INSTITUTE OF BIOTECHNOLOGY, Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 and by Dr. Ravi Datta Sharma, Assistant Professor, Amity Institute Of Biotechnology, Amity 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. 2470000/- (Rs. Twenty Four Lakh Seventy Thousand Only)** with break-up of **Rs. 0/- under Capital (Non-recurring) head and Rs.2470000/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 2470000/-** has been approved are given below:

The following budget may be considered for **Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	0 2250000
2	Recurring - III : (Overhead Charges)	220000
B'	Total (Recurring)	2470000
C	Total cost of the project (A' + B')	2470000

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 500000/- (Rupees Five Lakh only)** under 'Grants-in-aid General' to **REGISTRAR, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitible to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Biophysics, Biochemistry, Molecular Biology & Microbiology)

4. The Sanction has been issued to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon with the approval of the competent authority under delegated powers on **15 October, 2018** and vide Diary No. **SERB/F/8158/2018-2019** dated **16 October, 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. 500000/- (Rupees Five Lakh 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	Amity University, Haryana
Account Number	910010023405214
Bank Name & Branch	Axis Bank IMT Manesar Branch, AMARPALI COMERCIAL CENTER, SHOP NO. 34 TO 39
IFSC/RTGS Code	UTIB0000720
Email id of A/C Holder	registrarah@ggn.amity.edu
Email id of PI	rprasad@ggn.amity.edu

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/2017/001907 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

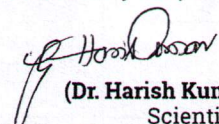
~~14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project~~

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.

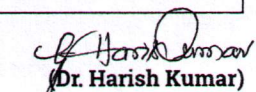
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. Harish Kumar)
Scientist E
ms_bb@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, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Rajendra Prasad AMITY INSTITUTE OF BIOTECHNOLOGY Amity University , Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: rprasad@ggn.amity.edu Mobile: 919810974443</p> <p>Dr. Ravi Datta Sharma Amity Institute Of Biotechnology Amity University (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>REGISTRAR, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Harish Kumar)
Scientist E
ms_bb@serbonline.in

No. BT/PR27264/MED/29/1277/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated:11.03.2019

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules ,1978 , for the implementation of the project entitled: "**Combating Topical and Medical Device Related Multidrug Resistant Fungal Infections Using Molecularly Engineered Anti-Fungal Hydrogels**" for a period of 3 Year 0 Month at a total cost of Rs. **17565400** (Rupees One Crores Seventy Five Lakhs Sixty Five Thousand Four Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Combating Topical and Medical Device Related Multidrug Resistant Fungal Infections Using Molecularly Engineered Anti-Fungal Hydrogels"

Details of the Investigators:

2.2

Project Cordinator

Prof. Avinash Bajaj

Associate Professor
Regional Centre for Biotechnology
NCR Biotech Science Cluster
3rd Milestone Faridabad-Gurgaon Expressway
Village-Bhankri, Faridabad-121001

Principal Investigators:

Prof. Avinash Bajaj

Associate Professor
Regional Centre for Biotechnology
NCR Biotech Science Cluster
3rd Milestone Faridabad-Gurgaon Expressway
Village-Bhankri, Faridabad-121001

Dr. Rajendra Prasad

Professor
Amity Institute of Integrative Sciences and Health
Amity University Haryana,
Amity Education Valley
Gurgaon-122413

CO-PI:**Dr. Ujjaini DasGupta**

Assistant Professor

Amity Institute of Integrative Sciences and Health

Amity University Haryana

Amity Education Valley, Panchgaon, Manesar,

Gurgaon, Manesar - 122413, Haryana

2.3 Objectives:**Overall Objectives:**

1. Synthesis of Membrane-Targeting Amphiphiles and Amphiphile-Drug Conjugates (ADCs)
2. Deciphering the in vitro Antifungal Activities and Mechanism of Action of Amphiphiles and ADCs
3. Transcriptome and Lipidome Mapping to Evaluate the Effect of Amphiphile and ADCs on Biofilms
4. Engineering of Formulations and their in vivo Antifungal Activities

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **17565400/-** (Rupees One Crores Seventy Five Lakhs Sixty Five Thousand Four Hundred Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Amity University Haryana	3267200	2467200	2592000	8326400
2. Regional Centre For Biotechnology	3613000	2813000	2813000	9239000
Total (Rs.)	6880200	5280200	5405000	17565400

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
1. Regional Centre For Biotechnology				
Equipment	800000.00			800000.00
Manpower	738000.00	738000.00	738000.00	2214000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Consumables	2000000.00	2000000.00	2000000.00	6000000.00
Travel	25000.00	25000.00	25000.00	75000.00
Total (Rs.)	3613000.00	2813000.00	2813000.00	9239000.00
2. Amity University Haryana				
Equipment	700000.00			700000.00
Manpower	967200.00	967200.00	1092000.00	3026400.00
Contingency	50000.00	50000.00	50000.00	150000.00
Overhead	300000.00	200000.00	200000.00	700000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	1200000.00	1200000.00	1200000.00	3600000.00
Total (Rs.)	3267200.00	2467200.00	2592000.00	8326400.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at **Annexure-I**

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at **Annexure-II**

3. Head of Account:

The **Non-Recurring** expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debit to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-Aid General

4. Terms & Conditions:

In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest rate at the rate of ten percent thereon shall be recovered. The equipment sanctioned under the project should be purchased within 18 months from the date of the release of the grant.

- 4.1** The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A** Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA between the grantee institutions and DBT. In case of NGO's and Private Institution's, execution of MOA is mandatory before first release. A format of the MoA is enclosed in Annexure-IV
- 4.3** The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
- 5.** No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 6.** The Executive Director, Regional Centre For Biotechnology, Faridabad, Haryana and The Registrar, Amity University Haryana, Gurgaon, Haryana would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7.** PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.


8. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the 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 Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
9. If the Research Project involves biological resources, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org
10. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No. **102/IFD/SAN/4866/2018-2019** dated **March, 07 2019**.
11. This sanction order has been noted at serial no. 117 in the Register of Grants.


(Dr. Vinita N Chaudhary)
Scientist 'E'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

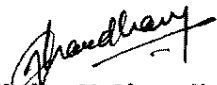
- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi-110002.
- 2 Avinash Bajaj(Project Co-ordinator), Regional Centre for Biotechnology, NCR Biotech Science Cluster , 3rd Milestone Faridabad-Gurgaon Exp
- 3 The Executive Director, Regional Centre For Biotechnology, 3rd Milestone, Faridabad-Gurgaon Expressway, P.O. Box No. 3, Faridabad - 121 001
- 4 The Registrar, Amity University Haryana, Amity Education Valley, Manesar, Gurgaon - 122413, Haryana
- 5 Dr. Rajendra Prasad, Professor, Amity Institute of Integrative Sciences and Health, Amity University Haryana, Amity Education Valley, Gurgaon-122413.
- 6 Dr. Ujjaini DasGupta, Assistant Professor, Amity Institute of Integrative Sciences and Health, Amity University Haryana, Amity Education Valley, Panchgaon, Manesar, Gurgaon, - 122413, Haryana
- 7 Prof. Avinash Bajaj, Associate Professor, Regional Centre for Biotechnology, NCR Biotech Science Cluster, 3rd Milestone Faridabad-Gurgaon Expressway, Village-Bhankri, Faridabad-121001 (Haryana), INDIA., Faridabad - 122016, Haryana
- 8 Cash Section, DBT (2 copies).
- 9 Sanction Folder.
- 10 File Copy.


(Dr. Vinita N Chaudhary)
Scientist 'E'

Annexure -I

Details of the Equipment sanctioned for the implementation of the project entitled "**Combating Topical and Medical Device Related Multidrug Resistant Fungal Infections Using Molecularly Engineered Anti-Fungal Hydrogels**":

Regional Centre For Biotechnology			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	-80 Freezer	1	600000.00
2.	Pipette Set	1	100000.00
3.	Lab Computer	1	100000.00
Total			800000.00
Amity University Haryana			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	PCR Machine	1	500000.00
2.	Incubator	1	200000.00
Total			700000.00



(Dr. Vinita N Chaudhary)
Scientist 'E'

Annexure -II

Details of the manpower sanctioned for the implementation of the project entitled "**Combating Topical and Medical Device Related Multidrug Resistant Fungal Infections Using Molecularly Engineered Anti-Fungal Hydrogels**":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
1. Amity University Haryana					
Junior Research Fellow Rs. 31000/month + 30% HRA for 1st and 2nd year	2	967200	967200	0	1934400
Junior Research Fellow Rs. 35000/month + 30% HRA for 3rd year	2	0	0	1092000	1092000
Total(Rs.)		967200	967200	1092000	3026400
2. Regional Centre For Biotechnology					
Attendant Rs. 16000/month	1	192000	192000	192000	576000
Senior Research Fellow Rs. 35000/month + 30% HRA	1	546000	546000	546000	1638000
Total(Rs.)		738000	738000	738000	2214000

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only if candidate(s) met educational qualification and eligibility criteria as per DST OM No.SR/S9/Z-08/2018 dated 30.01.2019.


(Dr. Vinita N Chaudhary)
Scientist 'E'

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

Technology Bhavan, New Mehraulli Road
New Delhi-110016
Date: 25.10.2018

INT/RUS/RFBR/P-328

ORDER

Subject: Implementation of Indo- Russian Joint project entitled: "Unraveling the links between bioenergetics constrains, cell wall integrity, and multidrug resistance in fungi" coordinated **Dr. Rajendra Prasad**, Amity University Haryana - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs 26,44,400/- (Rupees Twenty Six Lakh Forty Four Thousand and Four Hundred Only)** for implementation of the Indo- Russian joint project entitled "Unraveling the links between bioenergetics constrains, cell wall integrity, and multidrug resistance in fungi" coordinated **Dr. Rajendra Prasad**, Amity University Haryana with the Russian partner **Dr. Dmitry Knorre**, Moscow State University, Moscow Russia for a total duration of Two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 26,44,400/-
Capital Component : Rs. NIL

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear all the cost related to the International air travel, medical insurance, visa charges of accommodation, and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below :

Item of Expenditure	Amount		
	First year	Second year	Total
1.Consumables	6,50,000	6,50,000	13,00,000
2.Contingency	1,00,000	1,00,000	2,00,000
3.Exchange Visits (Two visit, as calculated in para 3 below) For visit of Indian scientists to Russia	5,07,200	5,07,200	10,14,400
<i>Year wise Cost</i>	12,57,200	12,57,200	25,14,400
<i>Overhead @ 10% (on items no.1)</i>	65,000	65,000	1,30,000
<i>Total year wise cost</i>	13,22,200	13,22,200	26,44,400
<i>Grand Total</i>	Rs. 26,44,400/-		

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of **Rs. 13,22,200/- (Rupees Thirteen Lakh Twenty Two Thousand and Two Hundred only)** to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Amity University Haryana**, The bank details for electronic transfer of funds through RTGS are given below:-



Account Holders name/ designation	Amity University Haryana
Name of Bank	Axis Bank
Bank Account Number	910010023405214
IFSC Code	UTIB0000720
E-Mail	-----

Condition for placing of grant amount :

4. All interest or other earnings against Grant-in-aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases.

Conditions for submission of SE/UC and Progress report:

5. (a) the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- (b) While submitting Utilisation 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 grants under the project shall be considered only on receipt of the said documents.
- (c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee 2organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee 2organization immediately on receipt of the grant;
6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final 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.
7. In the event grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

Conditions of Assets (if any) :

- 8.(a) DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

Conditions for International Visits :

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

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

Other Conditions:

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

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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

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

15. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:


3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	Research & Development
14.00.31	:	Grants-in-aid General for the year 2017-18 (Plan)
		(Previous : ICD-3425.60.798.12.00.31)

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

17. This issues with the concurrence of IFD vide their concurrence Dy. No. **C/3380 /IFD 2017-18 dated 22.10.2018.**

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **279** in the register of grants maintained in the Division.

19. Darpan Portal NGO ID. **HR/2018/0184221.**


(Rajiv Kumar)
Scientist 'E'

To,

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

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Sanction Folder
5. Project File.
6. **Dr. Rajendra Prasad**, Amity University Haryana
7. **Director / Registrar***, Amity University Haryana
8. **Finance Officer***, Amity University Haryana



(Rajiv Kumar)
Scientist 'E'

Annexure

Break up of expenditure on each visit of Indian Scientists visiting collaborative institute is calculated broadly as below: (All conversion US \$ 1= Rs. 60)

1) International Fare Delhi – Moscow – Delhi	Rs. 80,000
i. By excursion / economy class	
2) Medical Insurance (Silver Class)	Rs. 4,000
3) Domestic Travel related to visit	Rs. 2,000
4) Visa Fee (as per actual)	Rs. 8,000
5) Accommodation in Moscow @US \$ 125 14 days	Rs. 1,05,000
6) Cash Allowance @ US \$ 40 for 14 days	Rs.33,600
7) Transport Allowance @ Us \$ 25 for 14 days	Rs.21,000
Total	2,53,600/-



(Rajiv Kumar)
Scientist 'E'

4/4



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110029

File No. AMR/149/2018-ECD-II

Dated: 16/8/18

Subject:- Payment of 1st and final installment of grant-in-aid for the research scheme entitled, "Mechanism, evolution and pharmacology of multidrug resistance in the emerging fungal pathogen *Candida auris* among Indian cohort of patients" under Dr. Arunaloke Chakrabarti, Professor, Department of Medical Microbiology, Postgraduate Institute of Medical Education & Research, Chandigarh - 160012, India.

MEMORANDUM

Reference this office letter No. AMR/149/2018-ECD-II

The Director-General, ICMR sanctions the payment of Rs. 24,62,720/- (Twenty Four Lakh Sixty Two Thousand Seven Hundred and Twenty Only) as the 1st & final installment of the 1st year grant in connection with the above mentioned research scheme. The amount Rs. 24,62,720/- may be debited in the provision of Rs. 24,62,720/- made for the above mentioned research scheme for the current financial year.

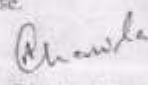
A formal bill for Rs. 24,62,720/- is sent herewith for payment by RTGS Rs. 24,62,720/- to Amity University, Haryana, Manesar, Gurgaon - 122413.

(Arti Chaurasia)
Administrative Officer
For Director General

Accounts Section, ICMR

Copy to:-

1. Amity University, Haryana, Manesar, Gurgaon - 122413.
2. Dr. Arunaloke Chakrabarti, Professor, Department of Medical Microbiology, Postgraduate Institute of Medical Education & Research, Chandigarh - 160012, India. An RTGS for the amount of Rs. 24,62,720/- installment will be sent to you in due course. The grant has been sanctioned on the conditions laid down in our letter referred to above. It is requested that an audited statement of accounts together with utilization certificate for the grant received and utilized may be sent to this office in due course.
3. IRIS Cell (P & I) Section, ICMR, IRIS No. 2018-5020IN
4. Mrs. Vandana, Sr. T.O.-II.


For Director General



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. AMR/149/2018-ECD-II

Dated: 16/8/18

To,

The Registrar,
Amity University, Haryana,
Manesar, Gurgaon - 122413

Subject- Sanction and budget allotment for the New Schemes Entitled "**Mechanism, evolution and pharmacology of multidrug resistance in the emerging fungal pathogen Candida auris among Indian cohort of patients**" under **Dr. Arunaloke Chakrabarti**, Professor, Department of Medical Microbiology, Postgraduate Institute of Medical Education & Research, Chandigarh - 160012, India.

Sir,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of **One Year** 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. 24,62,720/- (Twenty Four Lakh Sixty Two Thousand Seven Hundred and Twenty Only)** as detailed in the attached statement for the period w.e.f **01.09.2018** year ending on **31.08.2019** during **2018-19**.

The grant-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 performa 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 for **3 Years**. The annual extension will be given after review of the work done on the scheme during the previous year.
4. Fifteen copies of the Annual Progress Report of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.

Contd...2/-

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 other terms and conditions are indicated in the website of ICMR (www.icmr.nic.in) for "Guidelines for operation of projects for Grantees of ICMR's Extramural Research Projects". The receipt of this letter may please be acknowledged.

Yours faithfully,

(Arti Chawla)
Administrative Officer
for Director General.

No. AMR/149/2018-ECD-II

Copy together with a copy of the budget statement forwarded for information to: -

1. **Dr. Arunaloke Chakrabarti**, Professor, Department of Medical Microbiology, Postgraduate Institute of Medical Education & Research, Chandigarh - 160012, India.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section V, ICMR for information and necessary action, RFC No.:(P-47)ECD/NTF/21/2018-19 dt. 25/07/18
3. Copy together with two copies of the budget forwarded to the Finance Section, ICMR for compilation of the Council's budget.
4. IRIS Cell (Division of P & I), ICMR. IRIS No. 2018-5020N
5. Mrs. Vandana, Sr. T.O.-II


for Director General.

Fw: SERB-Notification

Dr Rajendra Prasad

Mon 05/11/2018 12:01

To: Ranjeet Kumar Brajpuriya <rkbrajpuriya@ggn.amity.edu>;

Cc: Dev Mani <dmani@ggn.amity.edu>;

Rajendra Prasad, Ph.D, FNASc, FASc, FNA
Dean, Faculty of Science, Engineering and Technology
Director, Amity Institute of Integrative Sciences and Health
Director, Amity Institute of Biotechnology
Amity University Haryana,
Amity Education Valley
Gurgaon-122413
India

From: Munindra Ruwali <munindraruwali@gmail.com>

Sent: Monday, November 5, 2018 11:48 AM

To: Dr Rajendra Prasad

Subject: Fwd: SERB-Notification

Dear Sir

I am happy to share with you that my project proposal has been approved by the SERB for funding under Teachers Associateship for Research Excellence (TARE) scheme.

Kindly refer to the trail mail for details.

Best Regards

Dr. Munindra Ruwali

Assistant Professor
Amity Institute of Biotechnology
Amity University Haryana
Gurgaon (Manesar)- 122413
Haryana
India

----- Forwarded message -----

From: <SERB_Administrator@serbonline.in<mailto:SERB_Administrator@serbonline.in>>

Date: Mon, Nov 5, 2018 at 10:58 AM

Subject: SERB-Notification

To:

<"info@serbonline.in<mailto:info@serbonline.in>"@imsva02.cdacnoida.in<http://imsva02.cdacnoida.in>>

[SERB India]

Science and Engineering Research Board

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

Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

5 & 5A, Lower Ground Floor

Vasant Square Mall

Sector-B, Pocket-5

Vasant Kunj

New Delhi - 110 070

File Number: TAR/2018/001143

Dated: 05-Nov-2018

Subject: Project titled "Evaluation of the Nrf2 anti-oxidant response element (ARE) pathway as a promising target for alleviating chemoresistance in treatment of Acute Lymphoblastic Leukemia (ALL)"

Dear Dr. Munindra Ruwali,

We are happy to inform you that your application cited above has been approved by the Science and Engineering Research Board for funding under Teachers Associateship for Research Excellence (TARE). The following are the approved items for a period of three years.

Research Grant – As per SERB-TARE norms

Fellowship – As per SERB-TARE norms

Overhead Charges – As per SERB-TARE norms

1. This approval letter is valid subject to the fulfilment of all the eligibility criteria for the TARE and submission of required documents.
2. You are requested to submit the joining report in the host institute and submit relevant documents within one month from the date of receipt of this letter. Projects requires ethical / biosafety / stem cell / wildlife clearances etc.candidate will be allowed to join the host institute only after acquiring such clearances.
3. The grant will be effective from the date of joining in the host institution.
4. Follow the norms of host and parent institutions while implementing the project. Please visit our website www.serbonline.in <<http://www.serbonline.in>> for the terms & conditions of the grant.

Kindly quote the reference number in all future correspondence. The reference no. TAR/2018/001143 should be mentioned in all research outputs(publications/patent etc.) arising from the TARE grant.

Kindly follow the below steps only then you will be able to acknowledge the approval letter:

1. Go to www.serbonline.in <<http://www.serbonline.in>> through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals

A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the parent as well as host institute to facilitate transfer of the fund as per the template

Yours sincerely,

(Dr. T Thangaradjou)

Scientist E

Dr. Munindra Ruwali

Amity Institute Of Biotechnology

Amity University , Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Gurgaon, Haryana-122413

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline
<https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in <<mailto:info@serbonline.in>> and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore?Click here to send a mail to
unsubscribe <<mailto:info@serbonline.in?subject=Unsubscribe>>

Administrative

No. BT/PR27108/BID/7/820/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003

Dated: 19/09/2018

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**A computational software to find biomarkers using alternative splicing as a tool**" for a period of 3 Year 0 Month at a total cost of Rs. **1996063.00** (Rupees Nineteen Lakhs Ninety Six Thousand and Sixty Three Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "A computational software to find biomarkers using alternative splicing as a tool"

2.2 Details of the Investigators:

Project Coordinator

Dr. Ravi Datta Sharma

Assistant Professor

Amity Institute of Biotechnology

Amity University Haryana Amity Education Valley,

Panchgaon, NH-8 Gurgaon (Manesar) -122 413 Haryana,

Principal Investigators:

Dr. Ravi Datta Sharma

Assistant Professor

Amity Institute of Biotechnology

Amity University Haryana, Amity Education Valley,

Panchgaon, NH-8 Gurgaon (Manesar) -122 413 Haryana,

CO- Principal Investigators:

Dr. Arnab Mukhopadhyay

Staff Scientist V

Molecular Aging Laboratory

National Institute of Immunology

Aruna Asaf Ali Marg, New Delhi - 110067, Delhi

Dr. Alok Srivasatava

Assistant Professor

Amity Institute of Integrative Science and Health

Amity Institute of Biotechnology (AUH),

Amity University Haryana, NH-08, Panchgaon,, Manesar - 122413, Haryana

Dr. R
(AUS(AIS))

8/13

Objectives:

Overall Objectives:

1. Development of a novel pipeline to discover Alternative Splicing in RNA-Seq data
2. Construction of transcript structure
3. Quantification of Isoform abundance
4. Network analysis of genes to find novel splicing regulators
5. Application of these algorithms (Software package) to other organism

Institute wise Objectives:

Amity University Haryana

1. Development of a novel pipeline to discover Alternative Splicing in RNA-Seq data
2. Construction of transcript structure
3. Quantification of Isoform abundance
4. Network analysis of genes to find novel splicing regulators
5. Application of these algorithms (Software package) to other organism

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **1996063.00** (Rupees Nineteen Lakhs Ninety Six Thousand and Sixty Three Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Amity University Haryana	1451063	545000	0	1996063
Total (Rs.)	1451063	545000	0	1996063

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
1. Amity University Haryana				
Equipment	906063.00			906063.00
Manpower	330000.00	330000.00	0.00	660000.00
Contingency	50000.00	50000.00		100000.00
Overhead	75000.00	75000.00		150000.00
Travel	50000.00	50000.00		100000.00
Consumables	40000.00	40000.00		80000.00
Total (Rs.)	1451063.00	545000.00	0.00	1996063.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at

Annexure-I

Manpower:
The details of the manpower sanctioned for the implementation of the project at
Annexure-II

Head of Account:

The **Non-Recurring** expenditure involved is debit to:

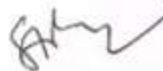
Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debit to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-Aid General

4. Terms & Conditions:

- A. The Non Recurring item must be procured and installed within six month period from the date of sanction.
 - B. In case the whole or a part of the amount of the Grants for Creation of Capital Assets is being refunded, an interest rate of ten percent thereon shall be recovered.
 - C. In case the whole or a part of the amount of the Grants-in-Aid is being refunded, an interest rate of ten percent thereon shall be recovered.
- 4.1 The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2 A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV
- 4.3 The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
6. The Registrar, Amity University Haryana, Gurgaon, Haryana would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower



Annexure -I

of the Equipment sanctioned for the implementation of the project titled "**A computational ware to find biomarkers using alternative splicing as a tool**":

Amity University Haryana			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Computer system	1	796441.00
2.	Data Storage	1	109622.00
Total			906063.00

(Dr. Suchita Ninawe)
Adviser/Scientist 'G'

Fw: Your Proposal under "FIST Program - 2018

Dr A K Yadav

Wed 02/01/2019 12:13

To: Ranjeet Kumar Brajpuriya <rkbrajpuriya@ggn.amity.edu>;

Kind Regards,

Prof. A.K. Yadav, PhD (IIT Delhi)
Director, Amity School of Applied Sciences
Amity University Gurgaon,
Manesar Pin 122413, India
Website: www.amity.edu/gurgaon

From: pms0.dst@nic.in <pms0.dst@nic.in>

Sent: 27 December 2018 17:02

To: Dr A K Yadav

Subject: Your Proposal under "FIST Program - 2018

Department of Science & Technology

Subject: Your Proposal under FIST Program - 2018

Dear Prof. A K YADAV



Online Project Management System

www.onlinedst.gov.in | Email: pms0.dst@nic.in

e-PMS Department of Science and
Technology

onlinedst.gov.in

Interdisciplinary Cyber Physical Systems (ICPS) A Cyber Physical System (CPS) is a mechanism controlled or monitored by computer-based algorithms, tightly integrated with internet and its users.

SR/FST/PS- I/2018/48

Subject: Your Proposal under "FIST Program - 2018"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in **Level-1** category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To augment teaching and research facilities in the department. Being the Private academic institution, the support shall be shared in 50:50 mode. E-Rs 90 L [i] Zeta Sizer and Dynamic Light Scattering Instrument(DLS)-Rs 60 L Differential Thermal Analyser (DTA)- Rs 30 L] M- Rs 10 L Total- Rs 100 L

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the `Maintenance` will be provided as per norms under FIST Program.

The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents **latest by before 4th February 2019 (Monday) only through e-PMS webportal of the DST using the registered USER ID and PASSWORD:**

1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submits quotations of the identified & prioritized Equipment only. Under `Teaching Facility Support` for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.

2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org.

3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: www.fist-dst.org.

Department/ Centre/ School/ College is also requested for uploading all documents as a single pdf file through e-PMS webportal latest by 4th February 2019 (Monday) in the following order:

Sr. No.	For Department/ Centre/ School at the University/ Academic Institute under Level I, Level II & Level III category	For PG Colleges in Level 0 category [No documents at Sr. nos. 2,3 & 4 would be required for Private College as there will be no scope for support).
1.	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)
2.	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)
3.	Items for Networking Lab with cost (INR) and quotations	Items for Networking Lab with cost (INR) and quotations
4.	Items for Infrastructure including list of Books with Cost (INR)	Items for e-Learning Class Room with Cost (INR) and quotations
5.	Duly signed copy of Terms & Conditions	List of Books with Cost (INR)
6.	Composition of Project Implementation Group (PIG)	Duly signed copy of Terms & Conditions
7.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817)	Composition of Project Implementation Group (PIG)
8.	Details of Saving Bank A/c (Copy of cancelled Cheque)	Details of Public Financial Management System (PFMS) registration of the College for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817)
9.		Details of Saving Bank A/c (Copy of cancelled Cheque)

Please do not send these documents in parts or by Email or at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. The submission of documents through e-PMS Webportal would be kept open maximum for a period six months and access of e-PMS would be closed after that. Beyond 6 months from the date of communication of this recommendations to the

Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

With best regards.

(A. Mukhopadhyay)

To

**Principal
Amity School of Applied Sciences Amity University Gurgaon (Manesar)-122413
Haryana**

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility,
M – Maintenance]

This is an auto generated mail. No signature is required. Please do
not reply

*****This is an autogenerated mail from e-PMS*****

Subject: Fabrication of the portable low cost point-of-care optical device for the screening of thalassemic carrier.

Dear Dr. Jaydeep Bhattacharya,

With reference to the above mentioned subject, I am happy to inform you that the project has been recommended for funding by the Expert Advisory Group on BioMedical Devices and Technology Development Programme during the meeting held at Indian Institute of Technology Delhi, IIT Campus, Hauz Khas, New Delhi on 19-20th November, 2018, with following observations;

A copy of all necessary ethical and regulatory clearances needed for carrying out the proposed work should be submitted to DST

- Establish how HbF and HbS will be differentiated?
- Nanoparticles are very reactive, how interaction specifically and selectivity will be insured

Recommended Proof of concept for 2 years JNU, Recommended for year, Manpower: PA-1, Equipment: Diode array spectrophotometer (Rs8.00Lakhs), Consumables: Rs. 3.00lakhs **AMITY**, Manpower: PA-1, Equipment: Minor equipments for the synthesis of the nanoparticles, Hotplate with stirrer with digital controllers, Power supply etc (Rs2.00Lakhs), Consumables: Rs 5.00lakhs. **Travel, Contingency and overhead will be as per DST norms**

To enable the process of fund release you are requested to send the following:

1. Modified Budget as mentioned above.
2. Quotations for the equipments required in the project,
3. Designation and salary of manpower with HRA/ copy of institutional norms in case the designation is not covered under DST norms.
4. RTGS/PFMS details of Institutions for the transfer of funds.
5. List of consumables with quantity needed and tentative cost –year wise
6. Detailed break-up and justification for other costs
7. Letter from industry showing their willingness to participate and their contribution towards the project.
8. Response to queries of EAG and Reviewers on separate sheet.

Best Regards,

Yours sincerely,

(Dr. Anita Aggarwal)
Scientist 'E'

Dr. Jaydeep Bhattacharya,
Assistant Professor,
School of Biotechnology,
JAWAHARLAL NEHRU UNIVERSITY,
New Delhi- 110067

Dated: 27-Mar-2019

ORDER

Subject: Financial Sanction of the research project titled "**Understanding Wnt Pathway and LncRNAs interaction for the identification of novel therapeutic targets in triple-negative breast cancers**" under the guidance of Dr. Amit Kumar Pandey, Amity Institute of Biotechnology, Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 - 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. 5162998/- (Rs. Fifty One Lakh Sixty Two Thousand Nine Hundred and Ninety Eight Only)** with break-up of **Rs. 416515/- under Capital (Non-recurring) head** and **Rs. 4746483/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 5162998/-** has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> PRECISION BALANCE and ANALYTICAL BALANCE -> Western Blot	416515
A'	<i>Total (Non-Recurring)</i>	416515
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1257120 3000000 20000
2	Recurring - IV : (Overhead Charges)	469363
B'	<i>Total (Recurring)</i>	4746483
C	Total cost of the project (A + B')	5162998

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 416515/-** (Rupees Four Lakh Sixteen Thousand Five Hundred and Fifteen only) under 'Grants for creation of capital assets' and **Rs. 2107985/-** (Rupees Twenty One Lakh Seven Thousand Nine Hundred and Eighty Five only) under 'Grants-in-aid General' to **Registrar, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon** 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 Early Career Research Award. (EC Life Sciences)

4. The Sanction has been issued to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon with the approval of the competent authority under delegated powers on **20 March, 2019** and vide Diary No. **SERB/F/12885/2018-2019** dated **26 March, 2019**

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. 2524500/- (Rupees Twenty Five Lakh Twenty Four Thousand Five Hundred 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	AMITY UNIVERSITY HARYANA
Account Number	910010023405214
Bank Name & Branch	AXIS BANK LTD MANESAR(HR)SHOP NO. 34 TO 39
IFSC/RTGS Code	UTIB0000720
Email id of A/C Holder	registrarauh@ggn.amity.edu
Email id of PI	amitp17j@gmail.com

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

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

13. The project File no. ECR/2018/000059 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 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.


(Dr. Thangaradjou T)
Scientist E
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.	Dr. Amit Kumar Pandey Amity Institute of Biotechnology Amity University , Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: amitp17j@gmail.com Mobile: 918130967607 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon (Receipt of Grant may be intimated by name to the undersigned)


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

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

**Technology Bhavan, New Mehraulli Road
New Delhi-110016
Date: 18.07.2019**

DST/INT/RUS/RSF/P-29

ORDER

Subject: Implementation of Indo-Russian Joint project entitled: "**Unraveling the molecular mechanism of lncRNAs involvement in Glioblastoma**" Coordinated by **Dr. Amit Kumar Pandey**, Amity University Haryana, Panchagaon, Manesar - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs. 71,74,032/- (Rupees Seventy One Lakh Seventy Four Thousand Thirty Two Only)** for implementation of the Indo-Russian joint project entitled "Unraveling the molecular mechanism of lncRNAs involvement in Glioblastoma" Coordinated **Dr. Amit Kumar Pandey**, Amity University Haryana, Panchagaon, Manesar with the Russian partner **Dr. Marat Pavlyukov**, Russian Academy of Sciences, Russian Federation, Moscow, Russia for a total duration of Three years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 71,74,032/-
Capital Component : Rs. NIL

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear all the cost related to the International air travel, medical insurance, visa charges, accommodation and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below :

Item of Expenditure	Amount			Total
	First year	Second year	Third year	
1. Consumables & Accessories	Rs 12,00,000	Rs 12,00,000	Rs 12,00,000	Rs. 36,00,000
2. Contingency	Rs 50,000	Rs 50,000	Rs 50,000	Rs. 1,50,000
3. Exchange Visits (two visits each year, as calculated in Annexure – I below) For visit of Indian scientists to Russia	Rs 5,60,400	Rs 5,60,400	Rs 5,60,400	Rs 16,81,200
4. (i) JRF – 1. @ Rs. 31,000 pm + 8% HRA	Rs. 4,01,760	Rs.4,01,760	Rs. 4,53,600	Rs.12,57,120
Year wise Cost	22,12,160/-	22,12,160/-	22,64,000	66,88,320/-
Overhead on 1 & 4	1,60,176	1,60,176	1,65,360/-	4,85,712/-
Total year wise cost	23,72,336/-	23,72,336/-	24,29,360/-	71,74,032/-
Grand Total	Rs. 71,74,032/-			

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of **Rs. 23,72,336/- (Rupees Twenty-Three Lakh Seventy-Two Thousand Three Hundred Thirty-Six Only)** to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Amity University Haryana, Panchagaon, Manesar**. The bank details for electronic transfer of funds through RTGS are given below:-



Account Holders name/ designation	Amity Institute Haryana
Name of Bank	Axis Bank
Bank Account Number	910010023405214
IFSC Code	UTIB0000720
E-Mail	akpandey1@ggn.amity.edu

Condition for placing of grant amount :

4. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalisation 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 / Utilisation Certificate for considering subsequent release of Grant/ Closure of Project accounts.

Conditions for submission of SE/UC and Progress report:

5. (a) the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
 - (b) While submitting Utilisation 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 grants under the project shall be considered only on receipt of the said documents.
 - (c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee 2organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee 2organization immediately on receipt of the grant;
6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final 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.
7. In the event grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

Conditions of Assets (if any) :

- 8.(a) DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.



Conditions for International Visits :

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

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India. Tickets are to be booked in terms of guidelines issued under DoE OM No. 19024/22/2017-E.IV dated 19th July, 2017

Other Conditions:

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

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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

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


15. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2019-20:

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

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

17. This issues with the concurrence of IFD vide their concurrence Dy. No. **C/1782/IFD 2019-20 dated 18.07.2019.**

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **138** in the register of grants maintained in the Division.


(Rajiv Kumar)
Scientist 'E'
3/4

To,

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

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Sanction Folder
5. Project File.
6. **Dr. Amit Kumar Pandey**, Amity University Haryana, Panchagaon, Manesar
7. **Director / Registrar**, Amity University Haryana, Panchagaon, Manesar
8. **Finance Officer**, Amity University Haryana, Panchagaon, Manesar


(Rajiv Kumar)
Scientist 'E'

Annexure – I

Break up of expenditure on each visit of Indian Scientists visiting collaborative institute is calculated broadly as below: (All conversion US \$ 1= Rs. 70)

1) International Fare Delhi – Moscow - Delhi	Rs. 80,000
i. by excursion economy class	
2) Medical Insurance (Silver Class)	Rs. 4,000
3) Domestic Travel related to visit	Rs. 2,000
4) Visa Fee (as per actual)	Rs. 8,000
5) Accommodation in Moscow @US \$ 125 14 days	Rs. 1,22,500
6) Cash Allowance @ US \$ 40 for 14 days	Rs. 39,200
7) Transport Allowance @ Us \$ 25 for 14 days	Rs. 24,500
Total	Rs. 2,80,200/-


(Rajiv Kumar)
Scientist 'E'
4/4



मैथिली-भोजपुरी अकादमी, दिल्ली

(कला, संस्कृति एवं भाषा विभाग, दिल्ली सरकार)

7-9, आपूर्ति भवन, आराम बाग, पहाड़गंज, नई दिल्ली-110055

दूरभाष : 23629681, 23629682

E-mail : mbacademydelhi@rediffmail.com

संख्या 35(U)R.W/2018-19/MBA/3/65

दिनांक 8/03/2019

सेवा में

नचिकेता

Prof - Udaya Narayana Singh
Dean, Faculty of Arts & Chair - Professor, Amity University
Amity
Haryana, Pachgaon Manesar, Gurgaon
Pin - 122413.

विषय : शोध कार्य के संबंध में।

महोदय,

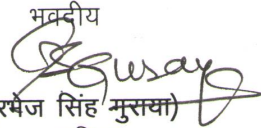
उपर्युक्त विषय के संबंध में निवेदन है कि दिल्ली सरकार की मैथिली-भोजपुरी अकादमी दिल्ली, मैथिली व भोजपुरी भाषा के उत्कृष्ट विषयों पर शोध कार्य की योजना पर कार्य कर रही है। शोध कार्य समिति ने आपको मैथिली भाषाक इतिहास विषय पर शोध कार्य करने की स्वीकृति प्रदान की है। अतः आपसे अनुरोध है कि उक्त विषयक शोध कार्य के लिये अपनी स्वीकृति प्रदान करने का कष्ट करें। ताकि उपर्युक्त शोध मैथिली-भोजपुरी भाषा के आने वाली पीढ़ियों एवं अध्येताओं के लिए सहज उपलब्ध हो सकें।

इस संबंध में नियम एवं शर्तें निम्न प्रकार हैं :-

1. प्रकाशन का कॉपी राईट अकादमी का होगा किसी प्रकार की रॉयल्टी नहीं दी जाएगी। अन्य मद में होने वाले खर्च भारत सरकार के साहित्य अकादमी के नियमों के अंतर्गत दिया जाएगा।
2. शोध कार्य के लिये छः माह की समय सीमा निर्धारित है।
3. शोध कार्य के लिये अकादमी 75 हजार रुपये का मानदेय के रूप में भुगतान करेगी। जिसकी प्रथम किस्त 25 हजार कार्य आरम्भ करने पर तथा द्वितीय किस्त 25 हजार व तृतीय किस्त 25 हजार रुपये का भुगतान शोध सामग्री प्राप्त होने पर देय होगा।
4. इस संबंध में आपसे अनुरोध है कि आप हमें अपनी स्वीकृति, पत्र प्राप्त होने के एक सप्ताह के अन्दर प्रदान करने की कृपा करें। ताकि इस कार्य को नियमानुसार किया जा सकें।

अकादमी आपके सहयोग के लिये आभारी रहेगी।

सादर

भवदीय

(गुरभज सिंह मुसका)
सचिव

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110 029

No. ISRM/12(65)/2019
ID No.2019-3232

Dated: 26.06.2019

✓To,

The Registrar
Amity University
Manesar, Gurugram-122413

Sub:- Sanction and budget allotment for the New Schemes Entitled, "Identify Disease gene association using Google's Tensor Flow" under Dr Alok Srivastava, Amity University, Manesar, Gurugram-122413.

Sir,

1. The Director General of the Council sanctions the above-mentioned research scheme initially for a period of One year from 22/07/2019 to 21/07/2020 subject to extension up to the total duration specified in para 3(c) below.
2. The Director General of the Council also sanctions the budget allotment of **Rs.33,05,700/-** (Rupees Thirty three lakh five thousand seven hundred only) as detailed in the attached statement for the year 2019-20 **subject to the condition that the grant will be utilized after following the provisions laid down in the GFRs-2017 & TA Rules.** Please keep the fund in a separate Saving Bank account opened for ICMR funded Research Projects so that interest earned thereon is credited into this account.
3. The grant-in-aid will be given subject to the following conditions:
 - a) 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.
 - b) The staff appointed on the project should be paid as indicated in the budget statement attached.
 - c) The approved duration of the scheme is for 3 Years. The annual extension will be given after a review of the work done on the scheme during the previous year.
 - d) **Two copies of the annual progress report (with a soft copy also)** of work done be submitted to the Council every year **after completion of ten months** of the project, failure of submit the report in time may lead to termination of the project.

MAIL-IN

Contd.....2..

Date: 9/7/19

Sl. No. 165

File No. _____

Director, AIB
CFAO
our Files

S. K. Singh
10/07/19

- e) 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.**
- f) **The next year grant will only be released after receipt of the Progress Report along with Utilization Certificate and Statement of Expenditure.**
- g) The other terms and conditions are indicated in Annexure I. The receipt of this letter may please be acknowledged.

Yours faithfully,



Admn. Officer
for Director General.

RFC No. ISRM/Ad-hoc/18/2019-20 dated 25.06.2019

Copy together with a copy of the budget statement forwarded for information to: -

1. Dr Alok Srivastava, Amity University, Manesar, Gurugram-122413.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR for information and necessary action.

RFC No. ISRM/Ad-hoc/18/2019-20

Admn. Officer
for Director General.

Sanction and budget allotment for the New Schemes Entitled, "Identify Disease gene association using Google's Tensor Flow" under Dr Alok Srivastava, Amity University, Manesar, Gurugram-122413.

Budget statement
(22.07.2019 to 21.07.2020)

S.No	Budget Details	1 st Year (in Rs.)
1.	Staff	
	JRF (One) @ ₹25,000/- pm+30%HRA	3,90,000
	Research Assistant (Two) @ ₹31,000/-pm	7,44,000
2.	Contingencies	
3.	Non Recurring (Equipment)	
	Computer System & Hardware	7,50,000
	Software & System accessories	10,00,000
4.	Recurring	
	Consumables	3,00,000
5.	Travel	50,000
6.	Overhead Charge @ 5%	71,700
	TOTAL	33,05,700

(Rupees Thirty three lakh five thousand seven hundred only)

RFC No. ISRM/Ad-hoc/18/2019-20 dated 25.06.19

DOS: 22.07.2019

Duration: Three Years



Admn. Officer
for Director General.

**INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110 029**

No ISRM/12(65)/2019

Dated: 26.06.2019

Sub: - Payment of 1st & Final installment of grant-in-aid for the research scheme entitled, "Identify Disease gene association using Google's Tensor Flow" under Dr Alok Srivastava, Amity University, Manesar, Gurugram-122413.

MEMORANDUM

Reference this office letter No ISRM/12(65)/2019 dated 26.06.2019.

The Director-General, ICMR sanction the payment of **Rs.33,05,700/-** (Rupees Thirty three lakh five thousand seven hundred only) as the 1st & final installment of the grant for the period from **22/07/2019 to 21/07/2020** for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs.33,05,700/-** may be debited out of the funds allocated to the division ISRM for the above mentioned research scheme for the year 2019-20.

A formal bill for **Rs.33,05,700/-** is sent herewith for payment **by RTGS to Amity University, Haryana**



Admn. Officer
for Director General.

Accounts Section-V, ICMR.

RFC Number ISRM/Ad-hoc/18/2019-20 dated 25.06.2019 along with formal bill of **Rs. 33,05,700/-** for necessary payment (Mandate from/ Cancelled cheque/ and PFMS form are enclosed).

Copy to:

1. The Registrar, Amity University, Manesar, Gurugram-122413
2. Dr Alok Srivastava, Amity University, Manesar, Gurugram-122413


Admn. Officer
for Director General.

Fwd: Your submission titled 'Identifying the role of P53 regulated long non-coding RNAs (LncRNAs) by Crispr/Cas9 in ovarian cancer', Technically Approved FullProposal Result x

amit pandey <amitp17j@gmail.com>

Tue 23/04/2019 12:48

To: Ranjeet Kumar Brajpuriya <rkbrajpuriya@ggn.amity.edu>

Cc: Dr Rajendra Prasad <rprasad@ggn.amity.edu>

Dear Sir,

Kindly find the trail mail for my new accepted project from ICMR.

Regards,

Amit

----- Forwarded message -----

From: **Online Extramural Team** <onlinextramural@gmail.com>

Date: Tue, Apr 23, 2019 at 11:34 AM

Subject: Your submission titled 'Identifying the role of P53 regulated long non-coding RNAs (LncRNAs) by Crispr/Cas9 in ovarian cancer', Technically Approved FullProposal Result x

To: <amitp17j@gmail.com>

Dear DR. AMIT KUMAR PANDEY,

This has reference to your submission id 2018-3061 with title Identifying the role of P53 regulated long non-coding RNAs (LncRNAs) by Crispr/Cas9 in ovarian cancer. Your proposal has been technically approved. The Expert comments are following as:

The physiological correlation may not be possible & hence can be dropped. Recommended with one JRF; non-recurring grant (for water bath & heal block; electrophoresis unit; CO₂ incubator) of Rs. 12,48,179/-; recurring grant of Rs. 12 lakhs, 8 lakhs & 05 lakhs for 1st, 2nd & 3rd year respectively. Travel grant of Rs. 30,000/- for 2nd & 3rd year respectively.

With best regards ,

ICMR Team

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: 07-Nov-2019

ORDER

Subject: Financial Sanction of the research project titled "**Experimental validation of pre-identified candidate genes regulating protein storage in chickpea seeds**" under the guidance of Dr. Kaustav Bandyopadhyay, Amity Institute of Biotechnology, Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 - 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. 3199735/-** (Rs. Thirty One Lakh Ninety Nine Thousand Seven Hundred and Thirty Five **Only**) with break-up of **Rs. 535810/- under Capital (Non-recurring) head** and **Rs.2663925/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 3199735/-** has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Double Door Refrigerator 350 Ltr. -> Horizontal gel electrophoresis system and power pack -> Microppipettes -> Refrigerated table top centrifuge	535810
A'	Total (Non-Recurring)	535810
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	863040 1500000 10000
2	Recurring - IV : (Overhead Charges)	290885
B'	Total (Recurring)	2663925
C	Total cost of the project (A + B')	3199735

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 535810/-** (Rupees Five Lakh Thirty Five Thousand Eight Hundred and Ten only) under 'Grants for creation of capital assets' and **Rs. 663690/-** (Rupees Six Lakh Sixty Three Thousand Six Hundred and Ninety only) under 'Grants-in-aid General' to **Registrar, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon** being the first installment of the grant for the year 2019-2020 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 Start-up Research Grant. (EC Life Sciences)

4. The Sanction has been issued to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon with the approval of the competent authority under delegated powers on **01 November, 2019** and vide Diary No. **SERB/F/6245/2019-2020** dated **04 November, 2019**

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 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

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

11. The release amount of Rs. 1199500/- (Rupees Eleven Lakh Ninety Nine Thousand Five Hundred 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:

PFMS Unique Code	ASETAUH
Account Name	Amity University Haryana SERB
Account Number	919010057386618
Bank Name & Branch	Axis bank Limited Axis Bank Manesar (HR). Shop No. 34 to 39 and 64 to 66, 66A, 66B, 67 to 69, Tower J, Sector 2 IMT Manesar, Manesar 122050
IFSC/RTGS Code	UTIB0000720
Email id of A/C Holder	registrarah@ggn.amity.edu
Email id of PI	kaustav_01@yahoo.co.in

12. The institute will furnish to the SERB, 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.

13. 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.

14. The project File no. SRG/2019/000596 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

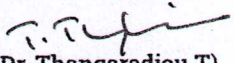
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

17. 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.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


19. 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.


(Dr. Thangaradjou T)
Scientist E
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.	Dr. Kaustav Bandyopadhyay Amity Institute of Biotechnology Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: kaustav_01@yahoo.co.in Mobile: 917044339656 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon (Receipt of Grant may be intimated by name to the undersigned)


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

Fwd: Recommendation of SERB core research grant

Dr Rajendra Prasad

Tue 26/11/2019 18:15

To: Ranjeet Kumar Brajpuriya <rkbrajpuriya@ggn.amity.edu>

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From: Dr. Gargi Bagchi <gbagchi@ggn.amity.edu>
Sent: Tuesday, November 26, 2019 5:57:04 PM
To: Dr Rajendra Prasad <rprasad@ggn.amity.edu>
Subject: Recommendation of SERB core research grant

Dear Sir,

I am happy to share that the SERB core proposal that I had sent got recommended.

Copied below is the mail from DST:

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: CRG/2019/002683

Dated: 26-Nov-2019

Subject: Project titled "Developing small molecule inhibitors to target non-genomic androgen signaling and elucidating the role of GPR56 in Prostate Cancer".

Dear Dr. Gargi Bagchi,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

The committee recommended the following budget for three years.

Manpower : salary as per norms.

-> **Junior Research Fellow - 1**

Equipment Details : Rs. 850000 (eight lakhs and fifty thousand)

-> **Real-Time PCR machine - 1**

Consumables : Rs. 2000000 (twenty lakhs)

Travel Cost : As per norms

Contingencies : As per norms

Overhead : As per norms

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations , you may follow the following steps :

1. Go to www.serbonline.in through your credentials

2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are requested to upload the following documents of the approved budget strictly within one month from the date of this letter.

1. Lowest quotation for equipment/s- within the committee recommended budget under non-recurring head. (Kind note: the submitted/uploaded quotation should be within the SERB approved budget).
2. Detailed justification for consumables with cost details- **mandatory- very important-** please send it in word document or PDF document through compose mail -ADD File-option from our SERB portal system. Note: if consumable cost is more than Rs.10 lakhs).
3. Ethical clearance certificate-(Kind note: Title of the project should match with the ethical clearance document and also it should be valid at the time of submission) **Mandatory-very important-** attach the files through compose mail -ADD file- option from our SERB portal system.
4. Upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. (kindly make sure that all the details entered are matching with the RTGS document provided by your institute).
5. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted

Note:

(i). If mandatory documents (ethical clearance, RTGS) are not in order the file will not be processed for sanction. The investigators have to take the whole responsibility towards submission of above documents. No hard copies will be entertained.

(ii). If the project does not require documents such as ethical clearance (animal/human), IBSC, Stem cell related clearance kindly confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues or with appropriate clearances endorsed by the head of the institute.

(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, stem cell related work, SERB will terminate the project without any notice and PI will be debarred from the SERB funding)

(iii). If you have received DST-SERB sanctioned projects/s earlier and if it is completed, please inform SERB that whether the Project Completion Report, Final statement of expenditure, financial year-wise Utilization certificates have been submitted and the account have been settled for the same. If not, please settle the accounts at the earliest. As per norms of SERB new sanction will be released only after settlement of completed project.

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference.

Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents

Kindly upload all the documents by within 30 days.

Please note that release of grant is subject to availability of funds under the scheme. Kindly quote the reference number in all future correspondence. The project's reference no. **CRG/2019/002683** may also be mentioned in all research communications arising from the above project.

Yours sincerely,
(Dr. Balachandar Venkatesan)
Scientist E
Email: ms_hs@serbonline.in

Dr. Gargi Bagchi
Amity Institute Of Biotechnology
Amity University , Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Gurgaon, Haryana-122413

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline
<https://www.twitter.com/serbonline>]

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FILE NO. SRG/2019/000514
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: 13-Nov-2019

ORDER

Subject: Financial Sanction of the research project titled "**Mitigating the impact of antifungal resistance in the emerging pathogen *Candida auris* by piggybacking its peptide permease as an antifungal delivery system**" under the guidance of Dr. Atanu Banerjee, Amity Institute of Biotechnology, Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 - 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. 3232312/- (Rs. Thirty Two Lakh Thirty Two Thousand Three Hundred and Twelve Only)** with break-up of **Rs. 105426/- under Capital (Non-recurring) head** and **Rs. 3126886/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 3232312/-** has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Laboratory refrigerator -> Pipette set	105426
A'	Total (Non-Recurring)	105426
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	863040 1960000 10000
2	Recurring - IV : (Overhead Charges)	293846
B'	Total (Recurring)	3126886
C	Total cost of the project (A' + B')	3232312

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 105426/- (Rupees One Lakh Five Thousand Four Hundred and Twenty Six only)** under 'Grants for creation of capital assets' and **Rs. 1568443/- (Rupees Fifteen Lakh Sixty Eight Thousand Four Hundred and Forty Three only)** under 'Grants-in-aid General' to **REGISTRAR, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon** being the first installment of the grant for the year 2019-2020 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 Start-up Research Grant. (EC Life Sciences)

4. The Sanction has been issued to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon with the approval of the competent authority under delegated powers on **11 November, 2019** and vide Diary No. **SERB/F/6529/2019-2020** dated **12 November, 2019**

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 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

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

11. The release amount of **Rs. 1673869/- (Rupees Sixteen Lakh Seventy Three Thousand Eight Hundred and Sixty Nine 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:

PFMS Unique Code	ASETAUH
Account Name	AMITY UNIVERSITY-HARYANA SERB
Account Number	919010057386618
Bank Name & Branch	AXIS BANK LTD BRANCH: MANESAR (HR), SHOP NO. 34 TO 39 and 64 TO 66, 66A, 66B, 67 TO 69, TOWER J, SECTOR-2 IMT MANESAR, MANESAR 122050
IFSC/RTGS Code	UTIB0000720
Email id of A/C Holder	registrarauh@ggn.amity.edu
Email id of PI	atanuj83@gmail.com

12. The institute will furnish to the SERB, 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.

13. 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.

14. The project File no. SRG/2019/000514 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


15. 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

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

17. 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.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


19. 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.


(Dr. Thangaradjou T)
Scientist E
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.	Dr. Atanu Banerjee Amity Institute of Biotechnology Amity University , Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: atanuj83@gmail.com Mobile: 917042986821 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	REGISTRAR, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon (Receipt of Grant may be intimated by name to the undersigned)


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

ORDER

Subject: Financial support for the research project entitled "A nanobionic approach for enhancement of plant photosynthesis and growth by augmenting chloroplast mediated photon absorption" by Dr. Sumistha Das, Assistant Professor, Amity University, Haryana, Gurugram-122413- approval & release of 1st installment of General grants

Sanction of the President is accorded to the above mentioned project at a total cost of **Rs. 45,50,000/- (Forty five Lakh Fifty Thousand Only)** for a duration of 3 years with the total grant under "General" expenditure head. The detailed break-up of the grant is given below

(Amount in Rupees)

Budget Head	1 st year	2 nd year	3 rd year	Total
Equipment - Refrigerated Centrifuge, Oxygen Electrode System, -20 Degree Freezer and Dark Enclosure with light	11,46,180	NIL	NIL	11,46,180
Manpower-as per DST norms: JRR @ Rs.25,000-25,000-28000/- p.m. +HRA@30% for 3 years	4,46,400	4,46,400	5,04,000	13,96,800
Consumables	5,00,000	5,00,000	5,00,000	15,00,000
National Travel	30,000	30,000	20,000	80,000
Contingencies	50,000	50,000	50,000	1,50,000
Sub-total	11,76,400	10,86,400	11,39,020	34,01,820
Overhead Charges (at 10% of Total above 1 st cost excluding contingencies)	1,50,000	60,000	65,020	2,75,020
Total	23,24,580	10,86,400	11,39,020	45,50,000

2. The sanction of the President is also accorded to the release of **Rs. 11,76,400/- (Eleven Lakh Seventy six Thousand Four Hundred Only)** to The Director, Amity University, Haryana, Gurugram-122413, being the first installment of the grant under "Grants-in-aid General" for implementation of above mentioned project.

3. 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.

4. 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.

5. Since the grant has been released only under General head through one sanction order the Institute has to furnish SE/UC for the grants released through General head only.

6. The grantee organization will maintain separate audited 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. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non Tax Receipt Portal (NTRP), i.e. www.Bharatkosh.gov.in), 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.

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

- 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 grants under the project shall be considered only on receipt of the said documents.

8. 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.

9. This project does not provide for any payment of honorarium/ remuneration/ fellowship/ scholarship to the

10 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.

11 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

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

13 The expenditure involved is debited to Demand No.84: Department of Science & Technology for the year 2019-20:

3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
69	Research and Development
69.00.31	Grants-in-aid General for the year 2019-20 (Nano Mission 3425.60.200.36.00.31)

The amount of Rs. 11,76,400/- (Rupees eleven lakh seventy six thousand four hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Director, Amity University Haryana, Gurugram Pin 122413. The bank details for electronic transfer of funds through RTGS are given below

1	Name of the Account Holder	Amity University, Haryana
2	Name of the Bank	Axis Bank Ltd
3	Bank Account Number	910010023405214
4	IFSC Code	UTIB0000720
5	MICR Code	110211062

16 As per Rule 234 of GFR 2017, this sanction has been entered at S No 24 NMD in the register of grants maintained in the Division for the scheme Nano Mission

17 This issues with the concurrence of IFD Vide their Dy. No. C/1323/IFD 2019-20 dated 27/06/2019

(Namrata Pathak)
Scientist-F

To,
The Pay & Accounts Officer, DST

Copy forwarded for information and necessary action to

- 1 Drawing and Disbursing Officer, DST, Cash Section. (Copy with two spare copies)
- 2 Integrated Finance Division, DST
- 3 Dr. Sumistha Das, Assistant Professor, Amity University, Haryana, Gurugram-122413
- 4 Director, Amity University, Haryana, Gurugram-122413
- 5 The Principal Director of Audit, Scientific Departments, 111rd floor, AGCR Building, I.P. Estate, New Delhi- 110 002.
- 6 Sanction Folder
- 7 File Copy

(Namrata Pathak)
Scientist-F