

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.

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, IIIrd 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.)

Manish
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

11

6558	10/19/2015	260925	BRN-CLG-CHQ PAID TO TRADE LINKS INTERNATIONAL	15031.00	25570719.15	2568
6559	10/19/2015	260924	BRN-CLG-CHQ PAID TO TRADE LINKS INTERNATIONAL	23579.00	25547140.15	2568
6560	10/19/2015	279944	YOURSELF FOR DD	25000.00	25522140.15	720
6561	10/20/2015	260946	BRN-CLG-CHQ PAID TO THE PRINTS HUB	59658.00	25462482.15	2568
6562	10/20/2015	-	NEFT/852616212/RAJEEV SHARMA/RAHUL SHARMA 313659	100.00	25462582.15	3
6563	10/20/2015	280281	FIRST GRADE	563004.00	24899578.15	166
6564	10/20/2015	-	NEFT/SA1161997954/FUND FOR SCIENCE AND ENGINEERING	600000.00	25499578.15	1813
6565	10/21/2015	-	CHQ NO . 245634 PRIYANKA CHOUDHRAY	70500.00	25570078.15	720
6566	10/23/2015	240058	BRN-CLG-CHQ PAID TO GURGAON INDUSTRIAL CHEMIC	5657.00	25564421.15	2568
6567	10/23/2015	7525	By Clg 007525 HDF NEW DELHI	25000.00	25589421.15	2568
6568	10/23/2015	501075	By Clg 501075 ICI NEW DELHI	5000.00	25594421.15	2568
6569	10/23/2015	439345	By Clg 439345 NEW DELHI	45000.00	25639421.15	2568
6570	10/23/2015	495317	By Clg 495317 PNB NEW DELHI	76500.00	25715921.15	2568
6571	10/23/2015	930021	By Clg 930021 SBI NEW DELHI	55000.00	25770921.15	2568
6572	10/23/2015	439346	By Clg 439346 NEW DELHI	8500.00	25779421.15	2568
6573	10/23/2015	7524	By Clg 007524 HDF NEW DELHI	25000.00	25804421.15	2568

SR NO 1

Manish
 Manish
 Amity University Haryana
 Amity University Gurgaon-122413
 Manesar, Gurgaon-122413

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 :


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

generated through eProMIS

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

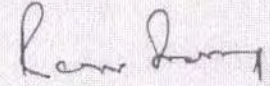
- 4.1 The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment 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. 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)**



Registrar
Amity University Haryana
Manesar, Gurgaon - 122413

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

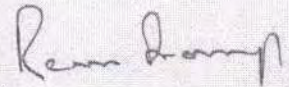
Mansur
Amity University Haryana
Manesar, Gurgaon-122043

Annexure -II

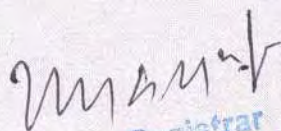
Details of the manpower sanctioned for the implementation of the project titled "Role of protein kinase A signaling in androgen mediated gene response.":

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



Registrar
Amity University Haryana
Manesar Gurgaon-122413

Date	Description	Debit	Credit	Balance
09-09-2014	CHQ NO 138544 RUCHIRA MANNA		500.00	720
09-09-2014	BY DD NUM 7241 PAID	62500.00		720
09-09-2014	NEFT/K00511TT00477172/MAHENDRA BASHYAL	116500.00		002
09-09-2014	NEFT/K00511TT00487172/MAHENDRA BASHYAL	56500.00		002
10-09-2014	172: AMITY UNIVERSITY		77674.00	720
10-09-2014	172: DD ISSUED		101696.00	720
10-09-2014	By Cig/278489/OBC /NEW-DELHI	70900.00		2568
10-09-2014	By Cig/143422/SBI /NEW-DELHI	56500.00		2568
10-09-2014	By Cig/131934/SBI /NEW-DELHI	56500.00		2568
10-09-2014	NEFT/SAA103371908/059241 E PAYMENT RTGS ENABLED AC	740000.00		248
10-09-2014	180: AMITY UNIVERSITY		533000.00	720
10-09-2014	180: AROON KUMAR		8568.00	720
10-09-2014	SETU/STP14H595586/AMY/M0625111/13395169		92742.00	068
10-09-2014	180: MR PRAVEEN KUMAR		56500.00	720
10-09-2014	REJECT:131934:37-PRESENT IN PROPER ZONE		56500.00	2568
10-09-2014	REJECT:143422:37-PRESENT IN PROPER ZONE		56500.00	2568
10-09-2014	By DD Num 1564 Paid		39500.00	720
10-09-2014	CHQ NO 181619 ANIL KUMAR S/O LATE SH GANESH DAS		15000.00	720
10-09-2014	By DD Num 168362 Paid		105000.00	720
10-09-2014	By DD Num 10073 Paid		72500.00	720
10-09-2014	CHQ NO 357580DHARAM PAL SHARMA		19800.00	720
10-09-2014				720

Signature
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

494	6/1/2015	240187	AMITY UNIVERSITY HARYANA IMPRESTAC COUNT	1006000.00		6754500.94	720
495	6/1/2015	216599	BRN-RTGS-UTIBH15152063265-HOSHI SECURITY -	318093.00		6436407.94	357
496	6/1/2015	1197	By Clg 001197 HDF NEW DELHI		34500.00	6470907.94	2568
497	6/1/2015	556	By Clg 000556 HDF NEW DELHI		110000.00	6580907.94	2568
498	6/1/2015	738357	By Clg 738357 INB NEW DELHI		175000.00	6755907.94	2568
499	6/2/2015	-	EASY/P15153251657/16876762/5487489		68000.00	6823907.94	791
500	6/2/2015	216600	BRN-RTGS-UTIBH15153003963-EDGETECH AIR SY-	1550520.00		5273387.94	357
501	6/2/2015	216598	FIRST GRADE	429995.00		4843392.94	166
502	6/2/2015	240183	AXIS BANK LTD A/C INCOME TAX	782050.00		4061342.94	720
503	6/3/2015	240182	DD ISSUED	292978.00		3768364.94	720
504	6/3/2015	-	EASY/P15154272532/16898813/5462701		175000.00	3943364.94	596
505	6/3/2015	-	NEFT/SAAA140854845/059241 E PAYMENT RTGS ENABLED AC		2453843.00	6397207.94	2
506	6/3/2015	-	BHAWNA JETHANI		92000.00	6489207.94	356
507	6/3/2015	-	EASY/P15154296421/16908786/5483226		183500.00	6672707.94	432
508	6/4/2015	-	By DD Num 75220 Paid		76500.00	6749207.94	720
509	6/4/2015	-	BRN-BY CASH MOHIT KUMAR		75500.00	6824707.94	2149
510	6/4/2015	-	RITMAND BALVED EDUCATION FOUNDATION		8000000.00	14824707.94	357
511	6/4/2015	-	TO NEFT/357SD20150604r141/25:197912968:0	1214743.00		13609964.94	29
512	6/5/2015	240245	BRN-RTGS-UTIBH15156008283-INDIAN OIL CORP-	600000.00		13009964.94	357
513	6/5/2015	464116	By Clg 464116 SBP NEW DELHI		9350.00	13019314.94	2568
514	6/5/2015	96385	By Clg 096385 PNB NEW DELHI		3960.00	13023274.94	2568
515	6/5/2015	532283	By Clg 532283 PNB NEW DELHI		110000.00	13133274.94	2568
516	6/5/2015	208079	By Clg 208079 ICI NEW DELHI		100000.00	13233274.94	2568

Amity

Registrar

Amity University Haryana
Manesar Gurgaon-1224124

1515	30-07-2016	-	By Cig 453716 DSC NEW DELHI	47200.00	58314721.50	2568
1516	30-07-2016	-	By Cig 310910 UNI NEW DELHI	49000.00	58363721.50	2568
1517	30-07-2016	-	By Cig 294074 CAB NEW DELHI	46000.00	58409721.50	2568
1518	30-07-2016	-	By Cig 640657 PNB NEW DELHI	29500.00	58439221.50	2568
1519	30-07-2016	-	By Cig 418016 SBI NEW DELHI	29500.00	58468721.50	2568
1520	30-07-2016	-	By Cig 632871 SBI NEW DELHI	59500.00	58528221.50	2568
1521	30-07-2016	-	By Cig 188618 ALB NEW DELHI	29500.00	58557721.50	2568
1522	30-07-2016	-	By Cig 294055 CAB NEW DELHI	46000.00	58603721.50	2568
1523	30-07-2016	-	RTGS/UBINH1621232887/INWARD RTGS/URGENT/	708115.00	59311836.50	032
1524	30-07-2016	-	NEFT/SBIN116212093217/Mr R K ROY//ATTN/INB	60800.00	59372636.50	248
1525	30-07-2016	-	By Cig 482698 NEW DELHI	39600.00	59412236.50	2568
1526	30-07-2016	-	By Cig 194995 NEW DELHI	21600.00	59433836.50	2568
1527	30-07-2016	-	By Cig 482700 NEW DELHI	39600.00	59473436.50	2568
1528	30-07-2016	-	By Cig 194989 NEW DELHI	100000.00	59573436.50	2568
1529	30-07-2016	-	NEFT/SBIN116212088078/Mr MAHENDRA KUMAR GARGI/ATT	50000.00	59623436.50	248
1530	30-07-2016	-	EASY/IP16212817013/23891123/486594	56000.00	59679436.50	360
1531	30-07-2016	-	EASY/IP16212817081/23890776/492259	44000.00	59723436.50	1601
1532	30-07-2016	-	321701 BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS	3236.00	59720200.50	2568

Mahendra Kumar Gargi

Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

23-01-2018	-	By DD Num	1364 Paid	48000.00	154156573.57	720
23-01-2018	-	By DD Num	1457 Paid	94000.00	154250573.57	720
23-01-2018	-	NEFT/AZB18012100619/AHMAD KHALID/AMITY UNIVERSITY		69516.00	154320089.57	248
23-01-2018	-	DD CancIn	19820		154319971.57	720
23-01-2018	-	DD CancIn	19820	118.00	154334971.57	720
23-01-2018	-	425C BRN-CLG-CHQ PAID TO BIOGENE INDIA		15000.00	154283536.57	2568
24-01-2018	-	425C BRN-CLG-CHQ PAID TO SANDEEP INSTRUMENTS AND CHEMICALS		51435.00	154239536.57	2568
24-01-2018	-	425C BRN-CLG-CHQ PAID TO SANDEEP INSTRUMENTS AND CHEMICALS		44000.00	154997798.57	002
24-01-2018	-	NEFT/SAA327677019/INWARD RTGS/URGENT/		758262.00	155772342.57	002
24-01-2018	-	NEFT/SAA327677246/INWARD RTGS/URGENT/		774544.00	156515942.57	1195
24-01-2018	-	RTGS/ICICI18024299956/039305003230 ICICI BANK NODA		743600.00	156488442.57	720
24-01-2018	-	RTGS/ICICI18024299956/039305003230 ICICI BANK NODA		136300.00	156624742.57	248
24-01-2018	-	425C YOURSELF FOR DD		27500.00	156601562.57	576
24-01-2018	-	NEFT/CITIN18809321950/ONE97 COMMUNICATIONS LIMITED		23180.00	156241562.57	720
24-01-2018	-	NEFT/CITIN18809321950/ONE97 COMMUNICATIONS LIMITED		360000.00	156246562.57	002
24-01-2018	-	425C BRN-CLG-CHQ PAID TO GALAXY BIO		5000.00	156607362.57	002
24-01-2018	-	3891 NEFT/SK/AXSK180240012890/357/ATHLETICS FEDERATION		360800.00	156557362.57	720
24-01-2018	-	NEFT/BKIDN18024952969/SHRI RAMSWAROOP MEMORIAL UNI			156527362.57	720
24-01-2018	-	NEFT/CITIN18809486067/ONE97 COMMUNICATIONS LIMITED		50000.00	156523484.57	720
24-01-2018	-	425C TRF/473/TRANSFER		30000.00	156408874.57	2568
24-01-2018	-	425C TRF/720/MANJU		3878.00	156462874.57	248
24-01-2018	-	425C MAYANK PRATAP SINGH		114610.00	156653074.57	248
25-01-2018	-	4251 BRN-CLG-CHQ PAID TO PRAVEEN SCIENTIFIC CORPORA		54000.00		
25-01-2018	-	NEFT/PUNBH18025842510/THDC INDIA LTD KOTESHWARPURA		190200.00		
25-01-2018	-	NEFT/CMS746970520/L3718 Amity Gurgaon A/SR14346730				

Manish

Registrar
Amity University Haryana
Manesar Gurgaon-12241

4
Re: SUPPORTING PAPER REQUIRED FOR NAAC DATA(like santion order/mail approval etc)

Sunil Kr. Basu <skbasu@amity.edu>

Fri 12/18/2020 2:22 PM

To: Prof. (Dr.) P.C.S. Devara <pcsdevara@ggn.amity.edu>; Narender Dev <ndev@ggn.amity.edu>

Cc: Amandeep Kaur <akaur1@ggn.amity.edu>; Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Dr Rajendra Prasad <rprasad@ggn.amity.edu>

Dear Prof.(Dr) Devara,

After going through your reply it was further discussed with you and understand the Project referred has no connection with Amity University Haryana after you joined and therefore request you kindly certify to this effect for our information and record.

Thanks & Regards,

S.K. Basu.

Sr. Accounts Manager,

Amity University Haryana, Manesar.

Extn. No. 0124 - 2337015 1046.

Mb. - +919953476892; Email -skbasu@amity.edu

From: Prof. (Dr.) P.C.S. Devara <pcsdevara@ggn.amity.edu>

Sent: Friday, December 18, 2020 1:39 PM

To: Sunil Kr. Basu <skbasu@amity.edu>; Narender Dev <ndev@ggn.amity.edu>

Cc: Amandeep Kaur <akaur1@ggn.amity.edu>; Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Dr Rajendra Prasad <rprasad@ggn.amity.edu>

Subject: Re: SUPPORTING PAPER REQUIRED FOR NAAC DATA(like santion order/mail approval etc)

Dear Mr. Sunil Kumar Ji:

The project mentioned in the reference was submitted when I was at IITM and sanctioned by MoES during my transition from IITM, Pune to AUH. So all the documents are available with PI in Pune only. I am contacting the PI. As soon as I receive the Sanction Letter, the same will be reverted back to you.

Thanks and Warm Regards,

Prof. Dr. Panuganti CS Devara, FAARA (Asia); FIETE; FMASc; FAPAS; FSES

Fellow of Royal Meteorological Society (FRMetS), UK

Eminent Scientist Awardee 2020

Director & Professor, Amity School of Earth and Environmental Sciences (ASEES)

Head, Amity Centre for Ocean-Atmospheric Science and Technology (ACOAST) &

Amity Centre for Environmental Science and Health (ACESH)

President, Indian Aerosol Science and Technology Association (IASTA)

Editor, Aerosol and Air Quality Research (AAQR), Taiwan

(<http://www.aagr.org/about/editorial-board>)

Registrar

Member, WCRP-SPARC-SSG-ICCP
UNEP, IPCC & ESF Expert Reviewer
'Bharat Jyoti' and 'Best Citizens of India' Awardee
Adjunct Professor of University of Pune; IISER; DIAT, Pune
Professor, AILTO, Amity University Haryana (AUH),
Room No. 407, Amity Education Valley, Manesar, Gurgaon 122413, INDIA
Tel.: +91-124-2337637, Extn. 1405 (O); +91-9810641261(M)
E-Mail: pcsdevara@ggn.amity.edu (OR) devara7@gmail.com (OR) devarapcs@gmail.com

From: Sunil Kr. Basu <skbasu@amity.edu>
Sent: 18 December 2020 12:46
To: Narender Dev <ndev@ggn.amity.edu>; Prof. (Dr.) P.C.S. Devara <pcsdevara@ggn.amity.edu>
Cc: Amandeep Kaur <akaur1@ggn.amity.edu>; Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Dr Rajendra Prasad <rprasad@ggn.amity.edu>
Subject: Re: SUPPORTING PAPER REQUIRED FOR NAAC DATA(like santion order/mail approval etc)

Dear Prof.(Devara,
Reference trailing mail. Issue referred is most urgent. Requiest kindly respond immediately and provide the documents to Mr. Narender Dev for urgent compilation.

Thanks & Regards,

S.K. Basu.

Sr. Accounts Manager,

Amity University Haryana, Manesar.

Extn. No. 0124 - 2337015 1046.

Mb. - +919953476892; Email -skbasu@amity.edu

From: Narender Dev <ndev@ggn.amity.edu>
Sent: Friday, December 18, 2020 11:59 AM
To: Prof. (Dr.) P.C.S. Devara <pcsdevara@ggn.amity.edu>
Cc: Amandeep Kaur <akaur1@ggn.amity.edu>; Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Dr Rajendra Prasad <rprasad@ggn.amity.edu>; Sunil Kr. Basu <skbasu@amity.edu>
Subject: SUPPORTING PAPER REQUIRED FOR NAAC DATA(like santion order/mail approval etc)

Dear Sir,

One project titled "**INVESTINGATING AEROSOL CLOUD FORCED CLIMATE CHANGE OVER INDIA MULTI SATELITE APPROCH**" was approved in your name (2014-15)

We need any supporting documents like sanction order/ approval note/ mail, about above project.

Please arrange to provide the same

It's Urgent


Amity University Haryana
Manesar Gurgaon-122413

3.2.2 Grants for research projects sponsored by the government sources during the last five years (DNR in Lakhs) (12)

S.No	Name of the Project/Endowments, Chairs	Name of the Principal Investigator/Co Investigator	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (In Lakh)	Duration of the pro
1	Carbon dioxide Fixation by Culturable and non culturable (Metagenomic-Approach) Microbial Community and role of microbe for calcite and biofuel production.	Dr. Shaili Srivastava Nigam PI	Faculty of Science Engineering and Technology: Amity School of Earth & Environmental Science	2014-15	20	3 Year
2	Role of Protein kinases signalling in androgen mediated gene response	Dr. Gargi Bagchi, PI Prof. Rajendra Prasad Co. PI	Faculty of Science Engineering and Technology: Amity Institute of Biotechnology	2014-15	46.8	3 Year
3	India-European Union (EU) Research Project "Safeguarding Water Resource in Indian with Green and Sustainable Technology" (SWINGS) under India-European Union Science & Technology Cooperation Agreement.	PI- Dr. AK Raghav, PI Dr. Nadeem Khalil	Faculty of Science Engineering and Technology: Amity School of Engineering & Technology	2014-15		4 Year
4	Investigating Aerosol-Cloud Forced Climate Change over India: A Multi-Satellite Approach	PI Dr. Rohini L. Bhawar Co-PI Prof. P.C.S Devara	Faculty of Science Engineering and Technology: Amity Centre for Ocean-Atmospheric Science and Technology	2014-15		3 Years
5	Understanding the molecular Bases of resistance to septoria for wheat improvement in Ethiopia	Tilahun Mekonnen Negassa	Faculty of Science Engineering and Technology: Amity Institute of Biotechnology	2015-16	3	6 Month
6	Silica coated porous zinc oxide nanostructure: A patent nanocomposit for development of slow release agrochemicals	PI Dr. Nitai Deb Nath	Faculty of Science Engineering and Technology: Amity Institute of Biotechnology	2015-16	26.45	3 Year
7	Development Of Multifunctional Magnetolectric Materials And Dilute Magnetic Semiconductors For Multifunctional Applications	PI- Dr. Shalindra Kumar	Faculty of Science Engineering / Amity School of Applied Science	2015-16	11	3 Year
8	Ion beam induced modifications in MgO based nanophosphors: Luminescence and related studies.	Dr. Ankuash Vij	Faculty of Science Engineering / Amity School of Applied Science	2015-16	6.03	3 Year
9	Identification of cGAMP specific phosphodiesterase from <i>Leishmania donovani</i> and its role in virulence	Dr. Krishna Mumai Sinha	Faculty of Science Engineering and Technology: Amity Institute of Biotechnology	2016-17	32.49	3 Year
10	Unravelling the Role of mTORC2 in Regulation of Sphingolipid Biosynthesis in Breast		Faculty of Science Engineering and Technology: Amity Institute of Biotechnology	2016-17	44.55	3 Year

Regards
Narender Dev

Amity University Manesar, Haryana

(Handwritten signature)

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 Centre for Science and Technology of the Non-Aligned and Other Developing Countries (NAM S&T Centre), [<http://www.namstct.org>]

Please refer to our correspondence with you in connection with the Fellowship under our RTF-DCS scheme offered to **Mr. Tilahun Mekonne Negassa from Ethiopia** to carry out research work in your University for six months. As we had informed you, Mr. Tilahun will reach Delhi on 29th November at 0910 hrs. from Dubai by Flight No. EK- 510.

Please make arrangements to receive him at the Delhi airport and for his transportation to your Institution. Please also arrange a suitable accommodation for him in your Guest house at a reasonable rate.

Regarding the financial entitlement to Amity University as the host institution for this Fellowship programme, we are pleased to inform you that the total amount as per following break-up will be released to your University in advance.

- a) Overhead charges Rs.30,000/- (@Rs.5,000/- per month for 6 month)
- b) A one-time grant of maximum INR 30,000 for research contingencies and **domestic travel for airport transfers** and visiting research institutions, attending scientific events and field-trips within India: This amount will be released to the host organisation which will reimburse the expenditure on domestic travel to the Fellow on actual basis.
- c) A consolidated Fellowship amount of Rs.2,10,000/- @INR 35,000 per month for 6 months (non-taxable) for accommodation, meals and other miscellaneous expenses – – **to be disbursed to the scientist on a monthly basis.**

Total Rs. 2,70,000/-

For this purpose, you are requested to send us the bank particulars [i.e. i) name of the account holder, ii) account number, iii) name of the bank and branch name and address, and iv) IFSC Code] of your University to which the amount can be transferred.

Any unspent balance with your University, including that arising out from early departure of the fellow due to any unforeseen reason, will have to be returned to the NAM S&T Centre.

Please note that the RTF-DCS Programme is being implemented by the NAM S&T Centre **and NOT BY DST, Government of India** and the above mentioned funds will be released to your University by the NAM S&T Centre.

Looking forward to your early response and with kind regards,

Yours sincerely,

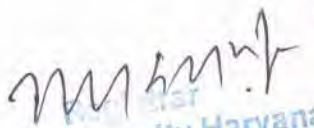
M. Bandyopadhyay

(Mr. M. Bandyopadhyay)

Senior Expert & Administrative Officer
NAM S&T Centre

+++++
From: Manju Sharma <sharma.manju131@gmail.com>
Date: Mon, Nov 16, 2015 at 12:12 PM

Subject: Re: Research Training Fellowship for Developing Country Scientists (RTF-DCS) 2014-15


Amity University Haryana
Manesar Gurgaon-122413

Dear Sir,

This is to inform you that finally Mr. Tilahun is coming from Ethiopia So i request DST, New Delhi to release funds as early as possible so we could make arrangements for him.

Regards

Dr, Manju Sharma
Amity University Gurgaon

On Mon, Nov 16, 2015 at 11:43 AM, Manju Sharma <sharma.manju131@gmail.com> wrote:

Dear Tilahun

It is good that finally you are reaching India on 29th Nov. 2015 under RTF-DCS programme, DST ,New Delhi. I am sending mail to DST to release funds as soon as possible so we could be able to manage when you reach here. Although your plan is very elaborated but as i have mentioned you strictly before that you have to manage with DST funds only.

Best

Manju Sharma
AIB ,AUH

From: Manju Sharma <sharma.manju131@gmail.com>
Date: Mon, Oct 19, 2015 at 3:34 PM
Subject: Re: Research Training Fellowship for Developing Country Scientists (RTF-DCS) 2014-15
To: RTF_DCS Fellowship <rtfdcs15@gmail.com>, Tilahun Mekonnen Negassa <mekonnetilahun27@yahoo.com>, tilahun.mekonnen@aau.edu.et
Cc: Dr Rajendra Prasad <rprasad@ggn.amity.edu>, registraraugh@ggn.amity.edu, S M Paul Khurana <smpaulkhurana@gmail.com>

Dear Tilahun,

As per the directions of NAM Center , DST, India and being your host Institute. Hereby , I am sending you the Invitation letter for visa formalities from Amity University Haryana, Gurgaon , India to carryout research work in our University as RTF_DCS Fellow for six months.

Best wishes

Dr. Manju Sharma
Assistant Prof.
Amnity University Haryana ,Gurgaon ,Maneser 122413, India

From: Manju Sharma <sharma.manju131@gmail.com>
Date: Mon, Oct 19, 2015 at 9:44 AM
Subject: Re: Research Training Fellowship for Developing Country Scientists (RTF-DCS) – Award of Fellowship for 2014-15
To: RTF_DCS Fellowship <rtfdcs15@gmail.com>

Dear Sir,

Thanks a lot for your response and advice. Today i will send invite to Mr.Tilahun for visa formality.

Regards

Manju

From: RTF_DCS Fellowship <rtfdcs15@gmail.com>
Date: Fri, Oct 16, 2015 at 5:03 PM
Subject: Research Training Fellowship for Developing Country Scientists (RTF-DCS) – Award of Fellowship for 2014-15
To: Manju Sharma <sharma.manju131@gmail.com>, Manjunath Dalbanjan <manju131@gmail.com>

No. NAM – 05/74/2014/Adl

16th October 2015

Sub: Research Training Fellowship for Developing Country Scientists (RTF-DCS)
- Award of Fellowship for 2014-15

Greetings from the NAM S&T Centre; [http://www.namstct.org%29/]www.namstct.org!!

Please refer to your e-mail of yesterday sharing some data on Mr. Tilahun Mekonne Negassa from Ethiopia who has been awarded the Fellowship to carry out research work in your organisation under the RTF-DCS Scheme for the year 2014-15.

Although he was casual and very late to confirm his visit to avail the above fellowship, it is now very inconvenient for us to cancel our offer of the Fellowship to him because he has already given the dates and even an itinerary has been sent to him for confirmation so that we can issue an E-Ticket for him. Moreover, since you have otherwise found him a scholarly student, we request you to take a chance and go ahead with sending a formal letter of invitation to him.

In case he creates any further delay or is found evasive, we will certainly consider cancelling the Fellowship offer to him.

With regards,

Yours sincerely,

M. Bandyopadhyay

(Mr. M. Bandyopadhyay)

Senior Expert & Administrative Officer

NAM S&T Centre

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

Date: Fri, Oct 16, 2015 at 10:04 AM

Subject: Re: Research Training Fellowship for Developing Country Scientists (RTF-DCS) - Award of Fellowship for 2014-15

To: RTF_DCS Fellowship <rtfdcs15@gmail.com>

To,

Prof. Kulshreshtha

Director and Executive Head,

(NAM S&T Centre),

Dear Sir,

Before sending a formal invite to Mr. Tilahun i want to bring few facts in your kind notice , it is admittedly true that I am known to him from 2009 as his instructor and co-supervisor of his M.Sc thesis in his Country, undoubtedly his is scholarly student but i am finding his responses not up to the mark

1. he took too much time to decide and respond very casually after repeated reminders
2. A scientist from IARI has inquired about him as he has applied for **Twas** fellowship also so i think that he is killing time and waiting for the final result of Twas(Although i gave very positive comments about him)
3. Not only this he is not able to share his actual work schedule in detail with me so i could have an idea that what he shall need within our limited funds? while i am repeatedly asking him to share his details with me.

I have no intentions to harm him but the actual situation could be considered positively in light of facts. kindly give your views as soon as possible so we could send him invite.

Regards

Manju

Amity Haryana

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


Registrar
Amity University Haryana
Manesar Gurgaon-133001

Subject: Re: Research Training Fellowship for Developing Country Scientists (RTF-DCS) – Award of Fellowship for 2014-15
To: RTF_DCS Fellowship <rtfdcs15@gmail.com>

Dear Nidhi,

As he has conformed his dates too late so tomorrow we shall send duly signed and scanned copy of invitation to Tilahun as per your given draft on institutions letter head.

Thanking you

Manju

From: RTF_DCS Fellowship <rtfdcs15@gmail.com>

Date: Thu, Oct 15, 2015 at 12:34 PM

Subject: Research Training Fellowship for Developing Country Scientists (RTF-DCS) – Award of Fellowship for 2014-15

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

No. NAM – 05/74/2014/Adl
15th October 2015

Dear Dr. Manju Sharma,

**Sub: Research Training Fellowship for Developing Country Scientists (RTF-DCS)
– Award of Fellowship for 2014-15**

Greetings from the Centre for Science and Technology of the Non-Aligned and Other Developing Countries (NAM S&T Centre; www.namstct.org)!!

With reference to our previous correspondence, we are pleased to inform you that **Mr. Tilahun Mekonne Negassa** from **Ethiopia** has indicated that he like to visit your institute to avail the RTF-DCS Fellowship during 28th November, 2015 to 28th May, 2016.

In this connection, we are taking necessary action to purchase his air ticket. As mentioned in our previous mail, kindly send a formal letter of invitation to **Mr. Tilahun Mekonne Negassa** urgently along the lines of the **attached draft**, if you have not already sent the same so that he can apply for his visa. A copy of the invitation letter may be sent to us for our records.

With regards,

Yours sincerely,

Ms. Nidhi

Research Associate

NAM S&T Centre

+++++

From: Manju Sharma [mailto:sharma.manju131@gmail.com]

Sent: 14 October 2015 16:10

To: Tilahun Mekonnen Negassa

Cc: NAM Centre

Subject: Re: Research Training Fellowship for Developing Country Scientists (RTF-DCS) – Award of Fellowship for 2014-15

Dear Tilahun,

As your mails indicates that you are planning to join on 29th Nov. to 29th May 2016 to mail RTF-DCS DST Fellowship. Therefore, send me a mail requesting accommodation arrangement for your said period of stay. So i could forward it to our concerned department for further arrangement.

Best
Manju
AUH ,AIB


Registrar
Amity University Haryana

5

6734	11/26/2015	-	WRONG ENTRY REVERSED DT 26/11/2015	95500.00		8109708.94	226
6735	11/26/2015	280305	BRN-NEFT-AXISF15330074201-MOSER BAER ENTE-	193200.00		7916508.94	357
6736	11/27/2015	-	RITNAND BALVED EDUCATION FOUDATION		13000000.00	20916508.94	357
6737	11/27/2015	612728	By Clg 612728 SBI NEW DELHI		88000.00	21004508.94	2568
6738	11/28/2015	-	INB/IFT/KUMAR PRAKASH/TPARTY TRANSFER		89400.00	21093908.94	2436
6739	11/30/2015	260958	BRN-CLG-CHQ PAID TO SANSKRITI CATERERS	8967.00		21084941.94	2568
6740	11/30/2015	280028	BRN-CLG-CHQ PAID TO BAKSHI RAM AGGARWAL SON	4556.00		21080385.94	2568
6741	11/30/2015	193098	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS	44334.00		21036051.94	2568
6742	11/30/2015	-	RTGS/SBHYS2015113002496318/NAM S T CENTRE RTFDCS		270000.00	21306051.94	4
6743	11/30/2015	280308	To IMAGIC COMMUNICATIONS PVT L	1236557.00		20069494.94	126
6744	11/30/2015	-	IMPS/P2A/533419461217/919810772299/		61200.00	20130694.94	100
6745	12/1/2015	260951	BRN-CLG-CHQ PAID TO SIGHT AND SOUND INDIA	21840.00		20108854.94	2568
6746	12/1/2015	280002	BRN-CLG-CHQ PAID TO IONS FILTECH PVT LIMITED	6950.00		20101904.94	2568
6747	12/1/2015	280302	BRN-CLG-CHQ PAID TO Bharti Airtel Ltd	721.88		20101183.06	2568
6748	12/1/2015	280026	BRN-CLG-CHQ PAID TO GREEN ENVIROTECH	37975.00		20063208.06	2568
6749	12/1/2015	-	RITNAND BALVED EDUCATION FOUDATION		35000000.00	55063208.06	357
6750	12/1/2015	280301	PURAN SINGH	133072.00		54930136.06	357
6751	12/1/2015	280293	SESTA	47250.00		54882886.06	357

gmbhnt

Registrar
Amity University Haryana
Manesar Gurgaon-122413

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
A'	Total (Non-Recurring)	840000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies, Other Cost)	1565000
2	Recurring - B : (Overhead Charges)	240000
B'	Total (Recurring)	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)


 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

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	registraraub@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


Registrar
Amity University Haryana
Manesar Gurgaon-122001

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 (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

Nitai Debnath
Registrar
Amity University Haryana
Manesar Gurgaon-122413

6

7928	1/28/2016	-	NEFT/P16012818958912/RISHABH BANSAL/RISHABH BANS	95500.00	50314651.09	248
7929	1/28/2016	-	NEFT/VYSAH16028809811/Mr M P CHoudary//CUSTOMER/CU	96500.00	50411151.09	653
7930	1/28/2016	-	NEFT/SBIN116028248695/SBI RACPC//URGENT/EDU LOAN O	88000.00	50499151.09	653
7931	1/28/2016	-	NEFT/N028160124411991/DEEPAK KUMAR	41500.00	50540651.09	392
7932	1/28/2016	-	NEFT/BKIDN16028197090/KUL BHUSHAN SHARMA/KUL BHUSH	95000.00	50635651.09	2
7933	1/28/2016	-	NEFT/BKIDN16028197342/JAGBIR SINGH S O MAHINDER/JA	9700.00	50645351.09	533
7934	1/28/2016	-	NEFT/CBINH16028164499/Mr. ANUP KUMAR .	64000.00	50709351.09	533
7935	1/28/2016	-	NEFT/IBKL160128026989/HITESH LAKHARA	87700.00	50797051.09	121
7936	1/28/2016	-	NEFT/SAA178481201/FUND FOR SCIENCE AND ENGINEERING	1440000.00	52237051.09	248
7937	1/28/2016	-	NEFT/KKBKH16028640724/NIRMAL KUMAR GUPTA/Payment	53000.00	52290051.09	121
7938	1/28/2016	279946	RED DESIGN PRIVATE LTD	23519.00	52266532.09	126
7939	1/28/2016	-	EASY/P16028937868/20638086/448907	101500.00	52368032.09	2343
7940	1/28/2016	-	EASY/P16028938036/20639107/453587	41500.00	52409532.09	2437
7941	1/28/2016	-	NEFT/N028160124400823/ARC MANPOWER	87700.00	52497232.09	392
7942	1/28/2016	-	EASY/P16028938303/20635767/454277	95500.00	52592732.09	1555
7943	1/28/2016	-	NEFT/SAA31632131/RUPESH JAIN SO OM PARKASH JAIN	95000.00	52687732.09	392
7944	1/28/2016	-	EASY/P16028938374/20638240/448881	101500.00	52789232.09	2343
7945	1/28/2016	-	MOB/TPFT/ASHWINI KUMAR/912010040146284	53500.00	52842732.09	1720

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Manesar University Haryana
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08-02-2018	-	By Cig 519157 PNB NEW DELHI	55500.00	159437577.57	2568
08-02-2018	-	By Cig 136093 PNB NEW DELHI	106000.00	159543577.57	2568
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08-02-2018	-	By Cig 749236 PNB NEW DELHI	31000.00	159735077.57	2568
08-02-2018	-	By Cig 760366 PNB NEW DELHI	48000.00	159783077.57	2568
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08-02-2018	-	4262 NEFT/SK/AXSK180390023538/357/NEW DELHI TELEVISION	76450.00	159478964.57	720
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08-02-2018	-	IMPS/P2A/803917190921/919971104587/Amity Maratho	48000.00	159559190.57	720
08-02-2018	-	BRN-OW RTN CLG: REJECT:376509:OTHER REASONS-CONNEC	70500.00	159511190.57	2568
08-02-2018	-	BRN-OW RTN CLG: REJECT:189535:OTHER REASONS-CONNEC	48500.00	159440690.57	2568
08-02-2018	-	BRN-OW RTN CLG: REJECT:801866:OTHER REASONS-CONNEC	22000.00	159392190.57	2568
08-02-2018	-	BRN-OW RTN CLG: REJECT:419064:OTHER REASONS-CONNEC	34000.00	159370190.57	2568
08-02-2018	-	BRN-OW RTN CLG: REJECT:698314:OTHER REASONS-CONNEC	49400.00	159336190.57	2568
08-02-2018	-	BRN-OW RTN CLG: REJECT:11036:OTHER REASONS-CONNEC	51500.00	159286790.57	2568
08-02-2018	-	BRN-OW RTN CLG: REJECT:149720:OTHER REASONS-CONNEC		159235290.57	2568

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Amity University Haryana
Manesar Gurgaon-122413

3293	13-09-2018	141160	By Cig 141160 026 DELHI	78790966.39	2568
3294	13-09-2018	507446	By Cig 507446 002 DELHI	78834526.39	2568
3295	13-09-2018	214892	By Cig 214892 010 DELHI	78837526.39	2568
3296	14-09-2018		RTGS/ICIC18257872835/039305003230 ICICI BANK NODA	79394526.39	1378
3297	14-09-2018		EASY/P/18257613546/41975462/7755825	79442526.39	2903
3298	14-09-2018		BRN-REF NO. 07200TT1800021 USD 4454	79116728.77	720
3299	14-09-2018		EASY/P/18257619250/41984236/7757699	79164728.77	223
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3301	14-09-2018	486727	NEFT/SK/AXSK182570012646/357/HOSHI SECURITY AND D	7829093.77	720
3302	14-09-2018	487081	NEFT/SK/AXSK182570024136/720/CLEANMAX IPP 1 PRIVA	78045181.77	720
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3311	14-09-2018	928597	By Cig 928597 002 DELHI	79389230.77	2568
3312	14-09-2018	117311	By Cig 117311 051 DELHI	79404230.77	2568
3313	14-09-2018	530370	By Cig 530370 026 DELHI	79452230.77	2568
3314	14-09-2018	197167	By Cig 197167 025 DELHI	79528230.77	2568
3315	14-09-2018	79040	By Cig 079040 036 DELHI	79584990.77	2568
3316	14-09-2018	581979	By Cig 581979 022 DELHI	79599990.77	2568
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				124000.00	
				48000.00	
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				15000.00	
				48000.00	
				76000.00	
				56760.00	
				15000.00	
				325797.62	
				987635.00	
				253912.00	



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 Manesar University Haryana

 Manesar Gurgaon-122413

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

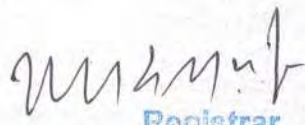
You are now requested to upload Endorsement Certificate (from the Head of Institute), the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a 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


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CASA

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


Registrar
Amity University Haryana
Manesar Gurgaon-122413

9

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

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Professor
Amity University Haryana
Manesar Gurgaon-122413

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 debitable 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 debitable 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.


Amity University Haryana
Manesar Gurgaon-122413

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 Selvapandiyar, 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'


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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'



Registrar
Amity University Haryana
Manesar Gurgaon-122413

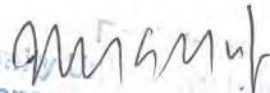
Annexure -II

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'


Manesar Gurgaon-122413

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2330	11-08-2016	-	NEFT/16081197193817/ASHIMA KHANNA/NUPUR ENROLLMEN		33196671.04	002
2331	11-08-2016	-	INB/IFT/FAHEH BAHADUR SINGH/TPARTY TRANSFER		33242671.04	049
2332	11-08-2016	-	321414 BRN-CLG-CHQ PAID TO BARIANA TOURIST SERVICES	18462.00	33224209.04	2568
2333	11-08-2016	-	288872 BRN-RTGS-UTIBH16224034303-DAKSHIN HARYANA-	4465138.00	28759071.04	720
2334	11-08-2016	-	EASY/P/16224992872/242541677/1091435		28794571.04	207
2335	11-08-2016	-	EASY/P/16224993093/24258044/5839706		28830071.04	2967
2336	11-08-2016	-	NEFT/CMS458276942/L3718 Amity Gur TPSL/SR110875401		29170871.04	002
2337	11-08-2016	-	NEFT/SDL16098794/PAWAN SHARMA		29235871.04	002
2338	11-08-2016	-	By Cig 160679 CBI NEW DELHI		29280371.04	2568
2339	11-08-2016	-	RTGS/UBINH16224590488/INWARD RTGS/URGENT/		29889841.04	029
2340	11-08-2016	-	32149€ TRF/126/TRANSFER	153000.00	29736841.04	720
2341	11-08-2016	-	IMPS/P2A/622412861981/919685401552/		29766841.04	100
2342	11-08-2016	-	EASY/P/16224994496/24253617/5840781		29881341.04	720
2343	11-08-2016	-	INB/IFT/RUCHIKA SINHA/TPARTY TRANSFER		29906341.04	588
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2348	11-08-2016	-	By Cig 503734 ICI NEW DELHI		30357441.04	2568
2349	11-08-2016	-	By Cig 623900 COB NEW DELHI		30406441.04	2568
2350	11-08-2016	-	By Cig 010964 HDF NEW DELHI		30498541.04	2568
2351	11-08-2016	-	By Cig 003537 NNT NEW DELHI		30528041.04	2568

Amh M-nt

Registrar

Amity University Haryana
Manesar Gurgaon-122413

2547	19-08-2016	-	VARSHA TIWARI, CHQ. NO. 009163	177000.00	22966522.29	720
2548	19-08-2016	-	EASY/P/16232099081/24483644/5823069	58500.00	23025022.29	007
2549	19-08-2016	-	EASY/P/16232099136/24496069/1091380	44500.00	23069522.29	1286
2550	19-08-2016	-	EASY/P/16232100233/24477912/5835914	70500.00	23140022.29	377
2551	19-08-2016	-	NEFT/B/KIDNI16232642380/MUNISH MARWAH S O HIRA LAL M	97000.00	23237022.29	248
2552	20-08-2016	-	RTGS/IC/CH16233462553/ICICI BANK NODAL ACCOUNT T//	528250.00	23225054.29	2567
2553	20-08-2016	-	By Cig 381422 SBI NEW DELHI	83500.00	23753304.29	257
2554	20-08-2016	-	By Cig 381424 SBI NEW DELHI	175400.00	23836804.29	2568
2555	20-08-2016	-	RTGS/UBINH16233402562/JINWARD RTGS//URGENT/	1025000.00	24012204.29	2568
2556	20-08-2016	-	321441 YOURSELF FOR DD	155375.00	23856829.29	791
2557	20-08-2016	-	321442 YOURSELF FOR DD	190500.00	24881829.29	194
2558	20-08-2016	-	321534 YOURSELF FOR DD	254800.00	24691329.29	720
2559	20-08-2016	-	321537 YOURSELF FOR DD	89000.00	24436529.29	720
2560	20-08-2016	-	321445 YOURSELF FOR DD	177900.00	24347529.29	720
2561	20-08-2016	-	NEFT/SA213804267/RAJ KISHORE SRIVASTAVA//URGENT/	134300.00	24169629.29	720
2562	20-08-2016	-	By DD Num 322902 Paid	99600.00	24035329.29	720
2563	20-08-2016	-	MOB/TPFT/SHEETAL YADAV/912010068153969	46500.00	24134929.29	248
2564	20-08-2016	-	By DD Num 27214 Paid	12500.00	24181429.29	720
2565	20-08-2016	-	321435 JATIN VATS	100500.00	24193929.29	720
2566	20-08-2016	-	EASY/P/16233112951/24533619/5832900	70500.00	24294429.29	360
2567	20-08-2016	-	28888 TRF/166/TRANSFER	21400.00	24273029.29	317
2568	20-08-2016	-		563004.00	24343529.29	317
2569	22-08-2016	-			23780525.29	720

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2617	04-09-2018	487022	RTGS/SK/UTIBR52018090400350742/720/INDIAN OIL COR	600000.00	53184448.39	720
2618	04-09-2018		IMPS/P2A/824711006183/918890670685/comments	25000.00	53184448.39	720
2619	04-09-2018		IMPS/P2A/824711007188/918890670685/comments	15000.00	53199448.39	720
2620	04-09-2018	487023	RTGS/SK/UTIBR52018090400351032/720/INDIAN OIL COR	600000.00	52599448.39	720
2621	04-09-2018		EASY/P18247450368/41483817/4208050	648000.00	52685448.39	086
2622	04-09-2018	389290	TRF/357/TRANSFER	43560.00	52037448.39	720
2623	04-09-2018	477461	By Cig 477461 002 DELHI	110000.00	52081008.39	2568
2624	04-09-2018	31381	By Cig 031381 024 DELHI	37000.00	52191008.39	248
2625	04-09-2018		NEFT/CITIN18913394789/ONE97 COMMUNICATIONS LIMITED	37000.00	52228008.39	248
2626	04-09-2018		NEFT/CLG-CHQ PAID TO ELICO LIMITED		52265008.39	248
2627	05-09-2018	486943	BRN-CLG-CHQ PAID TO DHANI	89860.00	52175148.39	2568
2628	05-09-2018	486922	BRN-CLG-CHQ PAID TO DHANI	9450.00	52165698.39	2568
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2630	05-09-2018		NEFT/ICIB182480001848/L3718 Amity Gurgaon Aurgent	134000.00	52976498.39	248
2631	05-09-2018		EASY/P18248470785/41528166/7702476	69000.00	53045498.39	642
2632	05-09-2018	486714	TO Transfer/35720180905AMT006/SDMC:5033819705879	705879.00	52339619.39	665
2633	05-09-2018	389274	TRF/126/TRANSFER	45240.00	52294379.39	720
2634	05-09-2018	389273	TRF/126/TRANSFER	105560.00	52188819.39	720
2635	05-09-2018	486960	TRF/720/DINESH SIDDHU	21012.00	52167807.39	720
2636	05-09-2018		NEFT/CITIN18913949750/ONE97 COMMUNICATIONS LIMITED	37000.00	52204807.39	002
2637	05-09-2018	680385	NEFT/CITIN18914052680/ONE97 COMMUNICATIONS LIMITED	65000.00	52269807.39	248
2638	05-09-2018		By Cig 680385 037 DELHI	56760.00	52326567.39	2568
2639	05-09-2018		NEFT/CITIN18914052533/ONE97 COMMUNICATIONS LIMITED	48000.00	52374567.39	248
2640	05-09-2018	486867	BRN-CLG-CHQ PAID TO REPLICA BIOTECH	9117.00	52365450.39	2568
2641	05-09-2018	486895	BRN-CLG-CHQ PAID TO MARC ENTERPRISES PRIVATE	171631.00	52193819.39	2568
2642	06-09-2018		RTGS/ICIB18249845980/039305003230 ICICI BANK NODA	205000.00	52398819.39	2504



 Manesar

 Amity University Haryana

 Manesar Gurgaon-122413

10

No. BT/PR19634/BIC/101/488/2016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated:02/06/2017

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 "**Unraveling the Role of mTORC2 in Regulation of Sphingolipid Biosynthesis in Breast Cancer Progression**" for a period of 3 Year 0 Month at a total cost of Rs. **5453463** (Rupees Fifty Four Lacs Fifty Three Thousand Four Hundred and Sixty Three Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : Unraveling the Role of mTORC2 in Regulation of Sphingolipid Biosynthesis In Breast Cancer Progression

2.2 Details of the Investigators:

Dr. Ujjaini DasGupta
Assistant Professor
Amity Institute of Integrative
Sciences and Health
Amity University Haryana,
Gurgaon, 122413

CO-PI:

Prof. Rajendra Prasad
Professor and Director
Amity Institute of Integrative Sciences and
Health
Amity University Haryana
122413

Jon

Manoj

2.3 Objectives:

1. Analyzing the Effect of mTORC2 on Sphingolipid Biosynthesis in Breast Cancer Cell Lines using Qualitative and Quantitative Profiling of Different Sphingolipid Species
2. Validation of mTORC2 Mediated Sphingolipid Regulation and its Effect on Cell Proliferation, Migration and Invasion.
3. Understanding the role of Sphingolipid Mediated Reprogramming of Metabolism in Cancer Cells.

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. **5453463/-** (Rupees Fifty Four Lakhs Fifty Three Thousand Four Hundred and Sixty Three Only) as per details given below:

Budget Head	Year I	Year II	Year III	Total(Rs.)
Equipment	1866663.00			1866663.00
Manpower	510000.00	510000.00	556800.00	1576800.00
Travel	20000.00	20000.00	20000.00	60000.00
Consumables	600000.00	600000.00	600000.00	1800000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	3046663.00	1180000.00	1226800.00	5453463.00

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 2017-2018
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development, Human Resource Development, Research Resources and Facilities
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

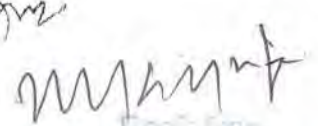
The Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2017-2018
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development, Human Resource Development, Research Resources and Facilities
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-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
- 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 Utilization 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 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 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.



Registrar

9. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No **102/IFD/SAN/840/2017-2018** dated **June, 02 2017**.
10. This sanction order has been noted at serial no. 52 in the Register of Grants.



Dr. Suraksha S. Diwan
(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 Dr. Ujjaini DasGupta, Assistant Professor, Amity Institute of Integrative Sciences and Health, Amity University Haryana, Gurgaon, - 122413
- 4 Prof. Rajendra Prasad, Professor and Director, Amity Institute of Integrative Sciences and Health, Amity University Haryana - 122413
- 5 Cash Section, DBT (2 copies).
- 6 Sanction Folder.
- 7 File Copy.




Dr. Suraksha S. Diwan
(Scientist 'D')


Registrar
Amity University Haryana
Manesar Gurgaon-122413

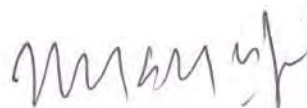
Annexure -I

Details of the Equipment sanctioned for the implementation of the project titled "**Unraveling the Role of mTORC2 in Regulation of Sphingolipid Biosynthesis in Breast Cancer Progression**":

Amity University Haryana			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Refrigerator	1	51375.00
2.	Real Time PCR USD 14000 1 USD = INR 68.022	1	952308.00
3.	Laminar Flow (Cell Culture Hood)	1	126563.00
4.	Co2 Incubator USD 7300 1USD = INR 68.022	1	496561.00
5.	Microscope - Yen 1 yen = INR 0.58	1	239856.00
Total			1866663.00



Dr. Suraksha S. Diwan
(Scientist 'D')



Registrar
Amity University Haryana
Manesar Gurgaon-122413

Annexure -II

Details of the manpower sanctioned for the implementation of the project titled "**Unraveling the Role of mTORC2 in Regulation of Sphingolipid Biosynthesis in Breast Cancer Progression**":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
Junior Research Fellow JRF@ Rs. 25000/- per month plus 30% HRA for first two years	1	390000.00	390000.00		780000.00
Honorarium to the employed Scientist @ Rs. 10000/- per month Consolidated	1	120000.00	120000.00	120000.00	360000.00
Senior Research Fellow SRF @ Rs. 28000/- per month plus 30% HRA	1			436800.00	436800.00
Total(Rs.)		510000.00	510000.00	556800.00	1576800.00

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. Suraksha S. Diwan
(Scientist 'D')

Registrar
Amity University Haryana
Manesar Gurgaon-122413

25-07-2017	-	AMITY UNIVERSITY-HARYANA	515540.00	530540.00	41282914.57	720
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25-07-2017	-	By DD Num 408 Paid			40798874.57	720
25-07-2017	-	By DD Num 8385 Paid			40885374.57	720
25-07-2017	-	By DD Num 4980 Paid			40978374.57	720
25-07-2017	-	By DD Num 1001 Paid			41003374.57	720
25-07-2017	-	By DD Num 620 Paid			41064874.57	720
25-07-2017	-	By DD Num 5111 Paid			41131374.57	720
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25-07-2017	-	NEFT/SAA285855270/INWARD RTGS//URGENT/	1200000.00	1180000.00	44283037.57	248
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26-07-2017	-	4111 BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS	142768.00		45276946.57	132
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26-07-2017	-	By Clg 006947 OBC NEW DELHI			45679946.57	2568
26-07-2017	-	By Clg 406267 SIB NEW DELHI			45865946.57	3330
26-07-2017	-	EASY/P17207594127/31218219/1965252			44665946.57	720
26-07-2017	-	4111 RTGS/SK/UTIBR52017072600351519/357/INDIAN OIL COR	1200000.00			
26-07-2017	-					

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 Amity University Haryana
 Manesar Gurgaon-12241

2571	18-02-2019	-	By DD Num	106226 Paid	38500.00	29206944.57	720
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2574	18-02-2019	-	PRITAM BABU SHARMA	2092 Paid	48500.00	29371819.57	720
2575	18-02-2019	-	By DD Num	36434 Paid	50500.00	29422319.57	720
2576	18-02-2019	-	ALOK KUMAR	24131 Paid	110000.00	29532319.57	720
2577	18-02-2019	-	By DD Num	23889 Paid	20000.00	29552319.57	720
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2580	18-02-2019	-	TRF/720/AMITY UNIVERSITY HARYANA IMPREST A/C	3646598.00	26085546.57	26085546.57	720
2581	18-02-2019	-	RTGS/SKUTIBR52019021800360254/720/CLEANMAX IPP 1	203831.00	25881715.57	25881715.57	720
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2586	19-02-2019	-	NEFT/CITIN19925234347/ONE97 COMMUNICATIONS LIMITED	3271.00	27324349.16	27324349.16	4029
2587	19-02-2019	-	NEFT/N050190754591904/SOFTBUZZ TECHNOLOGIES PRIVAT	10500.00	27313849.16	27313849.16	4029
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2589	19-02-2019	-	BRN-CLG-CHQ PAID TO AJAIB SINGH	58000.00	27143064.16	27143064.16	4029
2590	19-02-2019	-	BRN-CLG-CHQ PAID TO SACHIN MEHTA	85560.00	27120914.16	27120914.16	4029
2591	19-02-2019	-	BRN-CLG-CHQ PAID TO ANIRUDH JHAWAR	22150.00	27106914.16	27106914.16	1081
2592	19-02-2019	-	BRN-CLG-CHQ PAID TO ARUN CHOPRA	14000.00	27139414.16	27139414.16	720
2593	19-02-2019	-	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL	216000.00	26923414.16	26923414.16	248
2594	19-02-2019	-	BRN-CLG-CHQ PAID TO SULOCHANA SINGH	32500.00	26969749.16	26969749.16	248
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2596	19-02-2019	-	RTGS/SKUTIBR52019021900355991/357/ABC CONSULTANT	118000.00			
2597	19-02-2019	-	NEFT/21022333981DC/EXPERT GLOBAL E COMMERCE SOLUTI				
			NEFT/CITIN19925589690/ONE97 COMMUNICATIONS LIMITED				



Manesar University Haryana

 Manesar Gurgaon-122413

FILE NO. **ECR/2016/001603**
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: 21-Mar-2017

ORDER

Subject: Financial Sanction of the research project titled **"Comparative Sphingolipid Profiling of Breast Cancer Cell and Tissue Types for Identification of Potential Metastatic Biomarkers"** under the guidance of **Dr. P. Jain Dasgupta**, Integrative Sciences and Health, 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. 4715480/-** (Rs. Forty Seven Lakh Fifteen Thousand Four Hundred and Eighty Only) with break-up of **Rs. 850000/-** under **Capital (Non-recurring)** head and **Rs. 3865480/-** under **General (Recurring)** head for a duration of **Three years**. The items of expenditure for which the total allocation of **Rs. 4715480/-** 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	850000
1	Equipment -> Microscope -> Probe sonicator -> Shaking water bath -> Cell culture hood -> Refrigerated centrifuge	850000
A'	Total (Non-Recurring)	
B	Recurring Items	3436800
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	428680
2	Recurring - B : (Overhead Charges)	3865480
B'	Total (Recurring)	4715480
C	Total cost of the project (A' + B')	

- Sanction of the SERB is also accorded to the payment of
 - Rs. **850000/-** (Rupees Eight Lakh Fifty Thousand only) under 'Grants for creation of capital assets' and Rs. **200000/-** (Rupees Two 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 2016-2017 for implementation of the said research project.
- 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)
- 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 March, 2017 and vide Diary No. SERB/F/9574/2016-17 dated 20 March, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 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.
- 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.

Registrar

10. The release amount of **Rs. 1050000/-** (Rupees Ten Lakh Fifty 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 Axis Bank Ltd IMT Manesar Gurgaon 122050 Haryana
IFSC/RTGS Code	UTIB 0000720
Email id of A/C Holder	registrarah@ggn.amity.edu
Email id of PI	dasgupta.ujjaini@gmail.com

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

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

13. The project File no. ECR/2016/001603 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

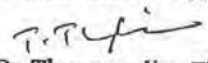
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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.

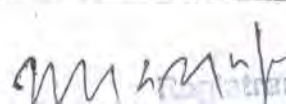
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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

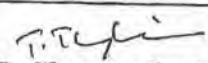

(Dr. Thangaradjou T)
Scientist E
ttradjou@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ujjaini Dasgupta Integrative Sciences and Health, Amity Institute of Biotechnology Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: dasgupta.ujjaini@gmail.com Mobile: 918130477991 (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

(11)

19-08-2017	-			81356577.65	2568
19-08-2017	-	By Cig 214891 NEW DELHI	31000.00	81333057.65	720
19-08-2017	-	3907 TRF/1890/TOP TRAVELS AND TOURS PVT LTD		81382057.65	002
19-08-2017	-	NEFT/BKIDN17231100728/INDRA KUMAR SHARMA S O LATE	49000.00	81662557.65	002
19-08-2017	-	RTGS/CITIR52017081900702244/ONE97 COMMUNICATIONS L	280500.00	81748057.65	3083
19-08-2017	-	RTGS/CITIR52017081900702244/ONE97 COMMUNICATIONS L	85500.00	81700057.65	2568
19-08-2017	-	EASY/PI17231911715/32068991/1486531		81629497.65	720
19-08-2017	-	BRN-OW RTN CLG: REJECT:568997:36-WRONGLY DELIVERED		81584417.65	720
19-08-2017	-	572 TRF/1890/TOP TRAVELS AND TOURS PVT LTD	65000.00	81649417.65	248
19-08-2017	-	565 TRF/1890/TOP TRAVELS AND TOURS PVT LTD	448750.00	82098167.65	649
19-08-2017	-	NEFT/SBIN217231388364/MUSKAAAN SHARMA/ATTN/		82058367.65	2568
21-08-2017	-	RTGS/ICICH17233401961/039305003230 ICICI BANK NODDA	39800.00	82223367.65	720
21-08-2017	-	571 BRN-CLG-CHQ PAID TO BHUMIKA TRAVEL LINE	165000.00	83248367.65	248
21-08-2017	-	MOB/TPFT/RIKHIL NAGPAL/915030016692415	1025000.00	83306867.65	2568
21-08-2017	-	NEFT/SAA291367766/FUND FOR SCIENCE AND ENGINEERING	58500.00	83411867.65	2568
21-08-2017	-	By Cig 024381 HDF NEW DELHI	105000.00	83449367.65	2568
21-08-2017	-	By Cig 368296 JKB NEW DELHI	37500.00	83500867.65	2568
21-08-2017	-	By Cig 257638 CBI NEW DELHI	51500.00	83547367.65	2568
21-08-2017	-	By Cig 794586 SBI NEW DELHI	46500.00	83633867.65	2568
21-08-2017	-	By Cig 211908 SBI NEW DELHI	86500.00	83685867.65	2568
21-08-2017	-	By Cig 202136 PSB NEW DELHI	52000.00	83737367.65	2568
21-08-2017	-	By Cig 309445 COB NEW DELHI	51500.00	83843367.65	2568
21-08-2017	-	By Cig 039734 OBC NEW DELHI	106000.00	83894867.65	2568
21-08-2017	-	By Cig 782057 COB NEW DELHI	51500.00	83996867.65	2568
21-08-2017	-	By Cig 106083 BOB NEW DELHI	102000.00	84182867.65	2568
21-08-2017	-	By Cig 642959 IOB NEW DELHI	186000.00		
21-08-2017	-	By Cig 041712 SBI NEW DELHI			

Manesar
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

1252	27-07-2018	84097	By Cig 084097 024 DELHI	196000.00	161042786.40	2568
1253	27-07-2018	29517	By Cig 029517 013 Agra	73500.00	161116286.40	2568
1254	27-07-2018	45845	By Cig 045845 025 DELHI	33500.00	161149786.40	2568
1255	27-07-2018	524637	By Cig 524637 017 DELHI	110500.00	161260286.40	2568
1256	27-07-2018	586679	By Cig 586679 002 DELHI	110000.00	161370286.40	2568
1257	27-07-2018	903391	By Cig 903391 024 DELHI	102000.00	161472286.40	2568
1258	27-07-2018	93424	By Cig 093424 036 DELHI	42500.00	161514786.40	2568
1259	27-07-2018	196922	By Cig 196922 024 DELHI	49000.00	161563786.40	2568
1260	27-07-2018	30602	By Cig 030602 024 DELHI	88500.00	161662286.40	2568
1261	27-07-2018	208729	By Cig 208729 696 DELHI	61500.00	161723786.40	2568
1262	27-07-2018	715099	By Cig 715099 026 DELHI	102000.00	161825786.40	2568
1263	27-07-2018	-	NEFT/SAA375741356/FUND FOR SCIENCE AND ENGINEERING	1150000.00	162975786.40	002
1264	27-07-2018	590427	BY CLG/SETU/P 18208874978	1105000.00	163086286.40	1804
1265	27-07-2018	101323	BY CLG/SETU/P 18207862610	98000.00	163184286.40	657
1266	28-07-2018	-	MOB/TPFT/ANKIT DHAMJIA/912010056912826	12500.00	163196786.40	720
1267	30-07-2018	486831	BRN-CLG-CHQ PAID TO SMART TRACK SOLUTIONS P L	6284.00	163190522.40	2568
1268	30-07-2018	449993	BRN-CLG-CHQ PAID TO PRADEEP WORKS	1510.00	163189012.40	2568
1269	30-07-2018	449975	BRN-CLG-CHQ PAID TO AUXOTECHNOLOGIES	89472.00	163099540.40	2568
1270	30-07-2018	-	SAK/CASH DEP/SAK067662498/1290/BY CASH NAGENDRA N	12500.00	163112040.40	1290
1271	30-07-2018	-	EASY/P18211893994/39791628/2209346	51000.00	163163040.40	158
1272	30-07-2018	-	EASY/P18211894128/39790613/2211495	102000.00	163265040.40	791
1273	30-07-2018	-	BILL NO 2210680 ADITYA MITTAL DD NO 139022.33500	33500.00	163298540.40	2568
1274	30-07-2018	449974	BRN-CLG-CHQ PAID TO AUXOTECHNOLOGIES	72000.00	163069024.40	2568
1275	30-07-2018	-	BILL NO 2208706 ANIKAIT MITTAL, DD NO 139023.72000		163141024.40	791

Mhmt
 Registrar
 Amity University Haryana
 Manesar Gurgaon-12245

2613	23-03-2017	5398	YOURSELF FOR DD	25000.00	21473610.91	720
2614	23-03-2017	39084E	NEFT/SK/AXSK170820005777/357/INDIAN OIL CORPORATI	1200000.00	20273610.91	720
2615	23-03-2017	5353	SACHIN	69766.00	20203844.91	720
2616	23-03-2017	5354	YOURSELF FOR DD	266200.00	19937644.91	720
2617	23-03-2017	5379	EASY/P17082797958/28427168/7003019	839460.00	20139144.91	093
2618	24-03-2017		BRN-CLG-CHQ PAID TO ADITYA TOUR TRAVELSPR	46500.00	19299684.91	2568
2619	24-03-2017		NEFT/CMS552300810/L3718 Amity Gurgaon A/SR12516109	36500.00	19346184.91	002
2620	24-03-2017		EASY/P17083805395/28458972/7021639	10000.00	19382684.91	2967
2621	24-03-2017		TRF/PALLAVI SHARMA/amity university haryana	1050000.00	19392684.91	720
2622	24-03-2017		TRF/PALLAVI SHARMA/amity university haryana		20442684.91	002
2623	27-03-2017		NEFT/SAA258905834/FUND FOR SCIENCE AND ENGINEERING	7510.00	20435174.91	2568
2624	27-03-2017	5377	BRN-CLG-CHQ PAID TO PARK INN BY RADISSON GURG	4975.00	20430199.91	2568
2625	27-03-2017	389057	BRN-CLG-CHQ PAID TO NITISH KHATAK	76205.00	20353994.91	2568
2626	27-03-2017	5348	BRN-CLG-CHQ PAID TO RAO TOURIST SERVICES PRIV	1260000.00	19093994.91	720
2627	27-03-2017	38907E	TRF/357/TRANSFER	157500.00	18936494.91	720
2628	27-03-2017	38907E	TRF/357/stratega		18982994.91	037
2629	27-03-2017		NEFT/CMS553660426/L3718 Amity Gurgaon A/SR12527085	239250.00	18743744.91	009
2630	28-03-2017	5357	IET SERVICES (INDIA) PVT LTD	182400.00	18561344.91	2568
2631	28-03-2017	5392	BRN-CLG-CHQ PAID TO SINDHU STAGE CRAFT	35581.00	18525763.91	2568
2632	28-03-2017	5391	BRN-CLG-CHQ PAID TO MEMENTOS AND SOUVENIRS MF	22173.00	18503590.91	2568



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:


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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 debit 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 debit 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'


Registrar
Amity University Haryana
Manesar Gurgaon-122413

Page No. [1 / 3]

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'

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Page No. [2 / 3]

Handwritten signature

Registrar
Amity University Haryana
Manesar Gurgaon-122412

Annexure -II

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

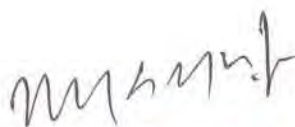
Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
Junior Research Fellow JRF @ ? 25,000/- + 20 % HRA for the 1st & 2nd yr & 3rd yr SRF @ 28,000/-+30% HRA for 3rd yr	1			0.00	0.00
Junior Research Fellow JRF @ ? 25,000/- + 20 % HRA for the 1st & 2nd yr	1			0.00	0.00
Junior Research Fellow JRF @ ? 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]



Registrar
Anity University Haryana
Manesar Gurgaon-122413

Date	Description	Debit	Credit	Balance
29-05-2017	-			035
29-05-2017	EASY/P17149675764/29570842/5915920	108500.00		11456657.12
29-05-2017	EASY/P17149679564/29571289/7106583	52500.00		11508157.12
29-05-2017	1723 TRF/540/TRANSFER		87500.00	11420657.12
29-05-2017	1723 TRF/540/TRANSFER		87500.00	11333157.12
29-05-2017	EASY/P17149685643/29576886/7025504		637.00	11385657.12
29-05-2017	EASY/P17149687874/29558340/7116269		41500.00	11487157.12
29-05-2017	3904 BRN-CLG-CHQ PAID TO VENUS PRINT SOLUTIONS			11486520.12
30-05-2017	1723 BRN-CLG-CHQ PAID TO ARUSHI BHATNAGAR			11445020.12
30-05-2017	RTGS/IC/CH17150229226/039305003230 ICICI BANK NODA			12467520.12
30-05-2017	RTGS/IC/CH17150229226/039305003230 ICICI BANK NODA			12850520.12
30-05-2017	NEFT/SA/273585883/INWARD RTGS/URGENT/			13704520.12
30-05-2017	NEFT/SA/273585890/INWARD RTGS/URGENT/			13821020.12
30-05-2017	EASY/P17150696961/29592326/7092106			13506651.12
30-05-2017	3903 RED DESIGN PRIVATE LIMITE	314369.00		13422151.12
30-05-2017	3904 BRN-CLG-CHQ PAID TO ARSHPREET	84500.00		13397151.12
30-05-2017	3904 PRABAKARAN	25000.00		13460651.12
30-05-2017	NEFT/CIT/IN17784177766/ONE97 COMMUNICATIONS LIMITED			13698151.12
30-05-2017	RTGS/IC/CH17151340485/039305003230 ICICI BANK NODA			13617282.12
31-05-2017	3904 BRN-CLG-CHQ PAID TO UNIQUE COMPUTER	80869.00		13476040.12
31-05-2017	3904 BRN-CLG-CHQ PAID TO GREEN ENVIROTECH	141242.00		13439528.12
31-05-2017	3904 BRN-CLG-CHQ PAID TO Bharti Airtel BT Intern	36512.00		13113822.12
31-05-2017	3904 BRN-CLG-CHQ PAID TO KCONNEXIONS INDIA	325706.00		13197322.12
31-05-2017	By Clg 000005 CHB NEW DELHI		83500.00	13258822.12
31-05-2017	EASY/P17151723938/29619984/7014090		61500.00	53258822.12
31-05-2017	TRF/RITNAND BALVED EDUCATION FOUADATION/TRANSFER		40000000.00	049
31-05-2017	-			
31-05-2017	-			

Manesar

Registrar
 Anand University Haryana
 Manesar Gurgaon-12241

DST FIST Dr. Rajendra Prasad



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

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

SR/PST/LSI-664/2016

15th December 2016

Subject: Your Proposal under FIST Program-2016

Dear Sir,

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 Board (PSTAS). The details of the recommendations for 5 years duration of the project are given

(AID - DT R)
Dr
(AIB)

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

E - Rs 150.0L [I.C.M5-M5]
M - Rs 15.0L

Total: Rs.165.0 Lakh

It may be noted that the allocations indicated now always 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 such 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 firm-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 instalment 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.dst.gov.in. 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.

Registrar
Amity University Haryana

- 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 Plon Finance Monitoring Scheme (PFMS) (www.sga.nis.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
(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]

Amank

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Manesar, Gurgaon-122413

12-01-2018	4251 BRN-CLG-CHQ PAID TO DHANI RAM	9000.00	65130871.41	2568
12-01-2018	4250 BRN-CLG-CHQ PAID TO SKELETORICALS	72964.00	65057907.41	2568
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12-01-2018	By Clg 504711 ICI NEW DELHI	93500.00		


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 Amity University Haryana
 Manesar Gurgaon-122413

348	24-12-2019	-	EASY/P/1935886207/1/58405464/2733119	77420.00	17329170.05	3308
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356	26-12-2019	-	5143 TRF/3439/SANJAY KUMAR JHA	15000.00	17697907.05	3439
357	26-12-2019	-	RTGS/ICIC19360626891/039305003230 ICICI BANK NOD	279500.00	17977407.05	248
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361	26-12-2019	-	EASY/P/19360878722/58464082/2732888	53000.00	18361907.05	2803
362	26-12-2019	-	NEFT/KKBKH19360909463/SCONCE GLOBAL PVT LTD/Payme	22500.00	18384407.05	248
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369	26-12-2019	-	NEFT/CITIN19082882604/ONE97 COMMUNICATIONS LIMITE	97500.00	18948324.20	248
370	27-12-2019	-	5143 BRN-CLG-CHQ PAID TO EDUDAP /ICICI BANK LTD	279566.00	18668756.20	4029

Mamit
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413



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
avij1@egn.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/-

1. The project is assigned to beamline No. BL-1 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.

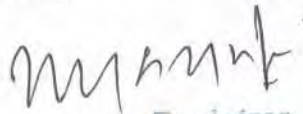
Yours sincerely,

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


Registrar
Amity University Haryana
Manesar Gurgaon-122413

From: Dr Rajendra Prasad

Sent: Thursday, November 17, 2016 12:21 PM

To: Dr. Ankush Vij; vcauh@ggn.amity.edu; Dr Padmakali Banerjee

Cc: Squadron Leader Sudhir Kumar Singh; registrarauh@ggn.amity.edu; Dr. Ram Krishna Thakur; Maj. Gen. B.S. Suhag

Subject: Re: Acceptance of Research Project with funds (Approx. Rs. 13,05,000) funded by DAE-CSR Indore

Congratulations!!!

rp

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: Dr. Ankush Vij

Sent: Thursday, November 17, 2016 11:20:43 AM

To: vcauh@ggn.amity.edu; Dr Padmakali Banerjee

Cc: Dr Rajendra Prasad; Squadron Leader Sudhir Kumar Singh; registrarauh@ggn.amity.edu; Dr. Ram Krishna Thakur; Maj. Gen. B.S. Suhag

Subject: Acceptance of Research Project with funds (Approx. Rs. 13,05,000) funded by DAE-CSR Indore

Respected Sir/ Madam

I am happy to bring into your kind notice that my another research project entitled "Development of Nanophosphors for Solid State Lighting: Electronic Structure and Luminescence study" submitted to DAE-CSR Indore in Sept. 2015 and subsequently defended in April 2016, has now been accepted with funds as mentioned below:

1. One JRF (Rs. 25000/ + HRA for NET/GATE candidate or Rs. 14000/ + HRA for Non NET/Non GATE candidates)

2. Contingency (Rs. 15000/- per year)

3. Consumables (Rs. 30000/- per year)

JRF $25000 \times 12 + 30\%$ - 39000
Contingence - 15000
Consumables. - 45000

for 3 years

435000
x3
1305000/-

Total cost of Project (for 3 years) with NET/GATE qualified candidate and 30% HRA as applicable at AUH including contingency and consumables would be around Rs. 13,05,000/-.

For Non GATE/Non NET candidate, total cost of project would be around Rs. 7,90,200/-

Initially, project is sanctioned for one year which can be extended to three years based on annual progress report.

In addition to apparent cost, all the characterization work will be carried free of cost at CSR Indore. Principle investigator and JRF will also get local hospitality and travel fair for every visit to CSR Indore in connection of research project.

The copy of acceptance is enclosed herewith for your kind reference. The original hard copy of the same has also been sent to Registrar, AUH by the funding agency.

I thank you for your kind support and encouragement.

Best regards

Ankush

Dr. Ankush Vij

Assistant Professor-II

Department of Physics

Amity School of Applied Sciences

Amity University Haryana, Gurgaon

Mob. 9650122015

14

NEFT/000072193451/MANUJ KUMAR TYAGI				74380316.44	1579
By Cig 171789 SBT NEW DELHI				74472416.44	2568
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By DD Num 185974 Paid				72973071.44	2568
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352438 BRN-CLG-CHQ PAID TO MANPOWER FACILITY MANAGE	102900.00			72863171.44	002
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By Cig 062261 HDF NEW DELHI				73378221.44	2568
By Cig 989364 ANB NEW DELHI				73444721.44	2568
By Cig 858262 UBI NEW DELHI				73500921.44	2568
By Cig 105739 CBI NEW DELHI				73561721.44	2568
By Cig 189789 SBP NEW DELHI				73738721.44	2568
By Cig 422712 SYB NEW DELHI				73803021.44	2568
By Cig 413075 UBI NEW DELHI				73888521.44	2568
By Cig 505083 ICI NEW DELHI				73992521.44	2568
					14

mmmk

Registrar
Amity University Haryana
Manesar Gurgaon-122413

20-10-2017	-	By DD Num	670 Paid	73500.00	46500.00	28063355.35	720
20-10-2017	-	423	BRN-CLG-CHQ PAID TO BHAWANI	144375.00		27989855.35	1486
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24-10-2017	-	425	BRN-CLG-CHQ PAID TO HIMANSHU SALUJA		108500.00	27483834.35	2568
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25-10-2017	-	423	BRN-CLG-CHQ PAID TO PAWAN KUMAR	88000.00		27504125.35	2568
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26-10-2017	-		RTGS/SK/UTIBR52017102600357046/357/STERCO DIGITEX	270000.00			

Manesar
 Registrar
 Anity University Haryana
 Manesar Gurgaon-122001

2011 07-08-2018 -	RTGS/ICIH18219218356/039305003230 ICICI BANK NODA				1347
2012 07-08-2018 -	EASY/P18219034931/40147860/7739950				097
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2034 07-08-2018 -	505202 By Cig 505202 229 DELHI				2568
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		47000.00			213974058.21
		86000.00			214021058.21
		30000.00			214107058.21
					214137058.21



Manesar Register
 Amity University Haryana
 Manesar Gurgaon-122001

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"

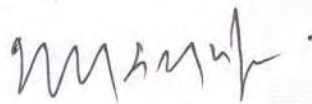
2.2 Details of the Investigators:

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

Generated through eProMIS



Amity Univ. Gurgaon, Haryana
Manesar, Gurgaon-122413
Manesar Gurgaon-122413

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.

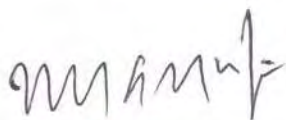
(Dr. Manish Rana)
Scientist 'D'

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'



Dr. Manish Rana

Amity University Haryana
Manesar Gurgaon-122413

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BRN-CLG-CHQ PAID TO ANAND SYNDICATS PROP RIT	96516.00	12846131.91	2568
BRN-CLG-CHQ PAID TO SHAKTI CHEMICALS	12651.00	12833480.91	2568
BRN-CLG-CHQ PAID TO SHIVAENTERPRISES I	108467.00	12725013.91	2568
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By DD Num 13424 Paid	63500.00	14750642.91	002
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By Cig 170177 SBT NEW DELHI	46000.00	17766423.91	2568
By Cig 007388 BOM NEW DELHI	85500.00	17802423.91	2568
By Cig 041127 HDF NEW DELHI	36000.00	18003923.91	2568
By Cig 713832 OBC NEW DELHI	201500.00	18033923.91	2568
By Cig 226957 SBI NEW DELHI	30000.00	18033923.91	2568
By Cig 474321 INB NEW DELHI	277400.00	18311323.91	2568

Handwritten signature

Registrar
Amity University Haryana
Manesar Gurgaon-122413

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04-05-2017	-	390< YOURSELF	1400000.00		22370182.50	720
04-05-2017	-	172< AMITY UNIVERSITY		25000.00	20970182.50	720
04-05-2017	-	BRN-SALARY PAYMENT-salary	21217.00		20995182.50	101
04-05-2017	-	390< BRN-CLG-CHQ PAID TO SANSKRITI CATERERS		1557800.00	20973965.50	2568
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707	13-12-2018	511988	TRF/720/HANSRAJ	5500.00	20684608.78	720
708	13-12-2018	511246	TRF/720/SANJAY KUMAR JHA	15000.00	20669608.78	720
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720	14-12-2018	501023	By Cig 501023 229 DELHI	35840.00	22148984.78	2568
721	14-12-2018	2135	By Cig 002135 240 DELHI	69175.00	22079809.78	4029
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5	14-12-2018	511871	BRN-CLG-CHQ PAID TO EASY CARE INTEGRATED SOLU	3272732.00	18748767.78	720
6	14-12-2018	511250	TRF/720/AMITY UNIVERSITY HARYANA	468500.00	19217267.78	720
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2	15-12-2018	511908	BRN-CLG-CHQ PAID TO ANNU YADAV	50792.00	19062798.78	4029
3	15-12-2018	511155	BRN-CLG-CHQ PAID TO CSI TELECOMS PVT LTD	756000.00	18306798.78	4029
4	15-12-2018	511993	BRN-CLG-CHQ PAID TO SILICOM ELECTRONICS PVT L	116224.00	18190574.78	4029
5	15-12-2018	511149	BRN-CLG-CHQ PAID TO AUXO TECHNOLOGIES			



Manesar

 Manesar University Haryana

 Manesar Gurgaon-12241

Recurring
Appl. No. MDR-IB/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 00

Date: 14/01/20

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Jan 09, 2019 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978 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 Mohmmad, 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, Nahariagun, Itanagar - 791110, Arunachal Pradesh.
3. Prof. Sarman Singh, All India Institute of Medical Sciences Bhopal, AllMS, Bhopal, Bhopal - 462020, Madhya Pradesh.
4. Dr. Zeeshan Fatima, Amity University Haryana - Gurugram (Manesar), Manesar - 122413, Haryana. Darpan ID: UP/2017/0174218

The detailed break-up is as given below:

SNo	Institute Name	Recurring					Total Release Amount (Rs)	
		Manpower	Consumable	Travel	Contingency	Others		Over head
1	All India Institute of Medical Sciences Bhopal	3041016.00	3000000.00	100000.00	50000.00	0.00	100000.00	6291016.00
2	Amity University Haryana	390000.00	600000.00	50000.00	50000.00	0.00	100000.00	1190000.00
3	International Centre for Genetic Engineering & Biotechnology	1216992.00	1200000.00	50000.00	50000.00	0.00	100000.00	2616992.00

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Registrar
Amity University Haryana
Manesar, Gurgaon-122413

4	State Tuberculosis Cell, Arunachal Pradesh	2967000.00	1123000.00	100000.00	50000.00	500000.00	300000.00	5040000.00
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2. The amount of Rs. **15138008.00** / (**Rupees One Crores Fifty One Lakhs Thirty Eight Thousand and Eight Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account detailed below:

1. Rs. **2616992.00/-** (**Rupees Twenty Six Lakhs Sixteen Thousand Nine Hundred and Ninety Two Only**) to the Director, International Centre for Genetic Engineering & Biotechnology, ARUNA ASAF ALI MARG New Delhi 110067, Delhi

Bank Name : Canara Bank
Branch Name : Jit Singh Marg New Delhi Branch
A/c No : 1484201003032
IFSC Code : CNRB0001484
MICR Code : 110015015

2. Rs. **5040000.00/-** (**Rupees Fifty Lakhs Fourty Thousand Only**) to The State Tuberculosis Officer, State Tuberculosis Cell, Arunachal Pradesh, Department of Health & Family Welfare, Naharliagun, Itanagar - 791110 Arunachal Pradesh

Bank Name : State Bank of India
Branch Name : Naharliagun, SBI Branch
A/c No : 30261122698
IFSC Code : SBIN0003232
MICR Code : 791002003

3. Rs. **6291016.00/-** (**Rupees Sixty Two Lakhs Ninety One Thousand and Sixteen Only**) to The Director, All India Institute of Medical Sciences Bhopal, Saket Nagar, Bhopal, Bhopal - 462020, Madhya Pradesh

Bank Name : Bank Of Baroda
Branch Name : AIIMS Saket Nagar Bhopal (M.P.)
A/c No : 37160100001305
IFSC Code : BARB0AIIMSX
MICR Code : 462012016

4. Rs. **1190000.00/-** (**Rupees Eleven Lakhs Ninety Thousand Only**) to The Registrar, Amity University Haryana, Amity Education Valley, Manesar, Gurgaon - 122413, Haryana

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V. S. D. S.

Page No. [2 / 5]

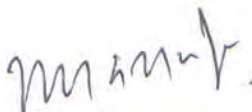
[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Bank Name AXIS BANK LTD
Branch Name MANESAR [HR]
A/c No. 910010023405214
IFSC Code UTIB0000720
MICR Code 110211062

3. The 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
3425.60.200.29.17.31	Grants-in-Aid General

4. The State Tuberculosis Officer, State Tuberculosis Cell, Arunachal Pradesh, Itanagar, Arunachal 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 certificates 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 Officer of the Ministry or Department, whenever the Institution or Organization is called upon to do so.


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

1897 31-01-2019 -	EASY/P/19031744920/46260868/2404299								
1898 31-01-2019 -	NEFT/KACEH19031373842/Miss. ADITI SHARMA/IATTN/ADI								
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1917 31-01-2019 -			166890915.57	720					
1918 31-01-2019 -		51000.00	166941915.57	720					
1919 31-01-2019 -		70000.00	167011915.57	157					
1920 31-01-2019 -		54500.00	167066415.57	3330					
1921 31-01-2019 -		61500.00	167127915.57	720					
1922 31-01-2019 -		61500.00	167189415.57	720					

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Faculty
 Amity University Haryana
 Manesar Gurgaon-122413

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 Bagchi 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 30 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 in the project manpower would be governed by DST guidelines, terms and conditions.

Handwritten signature and initials
Nob. de
sc. E

Registrar
Amity University Haryana
Manesar Gurgaon-122413

mentioned in GM No A. 20020/1/97-ITD 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** to 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	axib0000720
MICR code	110211062
Account Number	910011023403214

5. The expenditure involved is debitable to-

Demand No.77	Department of Science & Technology
3425	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 D/O, 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 wherever 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/SPs from the grantee(s) are pending under this scheme/ project.


(Dr. Neelima Alani)
Scientist-E

Email: neelima.alani@nic.in


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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: gargi@agn.amity.edu; gargi_bagchi@yahoo.com
5. Sanction folder, 6. Office Copy, 7. Head, TMD

Neelima A Jain
(Dr. Neelima A Jain)
Scientist-E

Neelima A Jain

Registrar
Amity University Haryana
Manesar Gurgaon-122413

17

JAGANDEEP KAUR	55000.00	22956641.91	720
By DD Num 16321 Paid	65000.00	23021641.91	720
NEFT/CMS545603245/L3718 Amity Gurgaon A/SR12426962	64000.00	23085641.91	248
389050 NEFT/SK/AXSK170690016308/357/HOSHI SECURITY AND D	766054.00	22319587.91	720
389048 NEFT/SK/AXSK170690016383/357/JMD CHEMICALS/SAKN03	74685.00	22244902.91	720
389049 AMITY UNIVERSITY HARYANA- IMPREST ACCOUNT	1828767.00	20416135.91	720
5359 AMITY UNIVERSITY HARYANA IMPREST	3064044.00	17352091.91	720
389054 BRN-NEFT-AXISF17069017195-CINIMAGE STUDIO-	1305000.00	16047091.91	357
NEFT/SA256295816/INWARD RTGS//URGENT/	1021631.00	17068722.91	2567
By Cig 946282 SYB NEW DELHI	99500.00	17168222.91	2568
By Cig 257701 CAB NEW DELHI	100500.00	17268722.91	2568
By Cig 923436 SBI NEW DELHI	4000.00	17272722.91	2568
By Cig 081959 IOB NEW DELHI	4000.00	17276722.91	2568
By Cig 046419 BOI NEW DELHI	4000.00	17280722.91	2568
By Cig 879656 SBI NEW DELHI	4000.00	17284722.91	2568
By Cig 066728 SBI NEW DELHI	4000.00	17288722.91	2568
By Cig 380500 BOM NEW DELHI	4000.00	17292722.91	2568
By Cig 086484 HDF NEW DELHI	4000.00	17296722.91	2568
By Cig 125127 CBI NEW DELHI	4000.00	17300722.91	2568
By Cig 673104 SBI NEW DELHI	4000.00	17304722.91	2568

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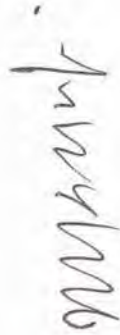
Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

29-06-2017	3907 BRN-CLG-CHQ PAID TO DHANI RAM	18000.00	20464532.14	2568
29-06-2017	3907 BRN-CLG-CHQ PAID TO DISCOVERY BIONICS	502850.00	19961682.14	2568
29-06-2017	3907 BRN-CLG-CHQ PAID TO MARINE INDIA	400000.00	19561682.14	2568
29-06-2017	NEFT/CMS608578404/L3718 Amity Gurgaon A/SR13085212		19657182.14	248
29-06-2017	NEFT/CITIN17796003980/ONE97 COMMUNICATIONS LIMITED	95500.00	19847932.14	248
29-06-2017	NEFT/BRN-CLG-CHQ PAID TO MOHIT KUMAR	190750.00	19416652.14	1092
29-06-2017	3907 BRN-CLG-CHQ PAID TO MOHIT KUMAR	431280.00	19536152.14	2173
29-06-2017	EASY/P17180198195/30334870/1482617	1727214.00	17808938.14	720
29-06-2017	3892 TRF/126/TRANSFER	1774683.00	16034255.14	720
29-06-2017	3892 TRF/126/TRANSFER	250513.00	15783742.14	720
29-06-2017	3892 TRF/126/TRANSFER	124254.00	15659488.14	720
29-06-2017	3892 TRF/126/TRANSFER		16159488.14	248
29-06-2017	NEFT/SAA280330277/INWARD RTGS/URGENT/	21470.00	16138018.14	715
29-06-2017	3906 TECHNOSYS SECURITY SYSTEMS PVT LTD	3955.00	16134063.14	715
29-06-2017	3907 TECHNOSYS SECURITY SYSTEMS PVT LTD		16408063.14	1156
29-06-2017	RTGS/ICICI17181630607/039305003230 ICICI BANK NODA	19800.00	16388263.14	2568
30-06-2017	3904 BRN-CLG-CHQ PAID TO RT SKYVIEW IMAGING		16451763.14	140
30-06-2017	EASY/P17181209884/30398787/188398	63500.00	16822763.14	3002
30-06-2017	RTGS/CITIR52017063000704332/ONE97 COMMUNICATIONS L	371000.00	16931263.14	648
30-06-2017	EASY/P17181211572/30406191/7227050	108500.00	17016763.14	1483
30-06-2017	EASY/P17181211801/30404200/7223811	85500.00	17069263.14	079
30-06-2017	EASY/P17181213291/30408220/7185200	52500.00	17146763.14	1911
30-06-2017	EASY/P17181215078/30411689/1482756	77500.00	62146763.14	049
30-06-2017	TRF/RITNAND BALVED EDUCATION FOUADATION/amity univ	45000000.00	62255263.14	791
30-06-2017	EASY/P17181218793/30388271/7204739	108500.00	62318763.14	2568
30-06-2017	By Cig 445523 SBI NEW DELHI	63500.00		
30-06-2017				

M. Manoj

Registrar
Amity University Haryana
Manesar Gurgaon-122413

645 06-12-2018	511961	TO DD UPLOAD	1407420.00	10000000.00	26465921.78	720
646 06-12-2018	-	TRF/RITNAND BALVED EDUCATION FOUND/TRANSFER		1695000.00	36465921.78	049
647 06-12-2018	-	SAK/CASH DEP/SAK090689023/720/BY CASH			36635421.78	720
648 06-12-2018	511893	TO STAFF SALARY TRANSFER	2497539.00		34137882.78	720
649 06-12-2018	511892	TO STAFF SALARY TRANSFER	3404558.00		30733324.78	720
650 06-12-2018	4390	By Cig 004390 039 DELHI		27633.00	30760957.78	2568
651 06-12-2018	511889	INCOMETAX	2328437.00		28432520.78	720
652 06-12-2018	512000	TRF/720/AMITY UNIVERSITY IMPREST ACCOUNT	643591.00		27788929.78	720
653 07-12-2018	511865	BRN-CLG-CHQ PAID TO GALAXY AUTOMOBILES PVT LT	13867.00		27775062.78	4029
654 07-12-2018	511992	BRN-CLG-CHQ PAID TO BALAJI GRAPHICS	12034.00		27763028.78	4029
655 07-12-2018	511861	BRN-CLG-CHQ PAID TO AXIS COMPUTECH PERIPHER	626875.00		27136153.78	4029
656 07-12-2018	-	NEFT/SA4411639232/INWARD RTGS/URGENT/		997347.00	28133500.78	248
657 07-12-2018	511962	BRN-CLG-CHQ PAID TO ADITYA TOUR AND TRAVSELS	2066378.00		26067122.78	4029
658 07-12-2018	511963	BRN-CLG-CHQ PAID TO RAO TOURIST SERVICES PRIV	1927400.00		24139722.78	4029
659 07-12-2018	511976	TRF/1787/IFR	585000.00		24081222.78	720
660 07-12-2018	-	By DD Num 32655 Paid		54500.00	24135722.78	720
661 07-12-2018	-	DD NO. 000253		62000.00	24197722.78	720
662 10-12-2018	511511	BRN-CLG-CHQ PAID TO MISS BHAVYA SHARMA	45500.00		24152222.78	4029
663 10-12-2018	511501	BRN-CLG-CHQ PAID TO PLATINUM MOTOCORP LLP	8250.00		24143972.78	4029
664 10-12-2018	511417	BRN-CLG-CHQ PAID TO PALAK MANGLA	14800.00		24129172.78	4029
665 10-12-2018	-	NEFT/N344180699017458/KRISHNA MURARI SINHA/Amity U		3000.00	24132172.78	248
666 10-12-2018	-	NEFT/CITIN18961734515/ONE97 COMMUNICATIONS LIMITED		30000.00	24162172.78	248
667 10-12-2018	511867	TRF/1081/TRANSFER	19890.00		24162172.78	248
668 10-12-2018	511916	TO PADMAKALI BANERJEE	127000.00		24142282.78	720
669 10-12-2018	511911	TO MAHAVIR PRASAD	34500.00		24015282.78	720
					23980782.78	720



Registrar
Amity University Haryana
Manesar Gurgaon-122413

Dated: 03-Aug-2017

ORDER

Subject: Financial Sanction of the research project titled "Role of Cyclic di-AMP in ribosome biogenesis, 16S rRNA methyltransferase (RsmD) function and drug resistance in Mycobacterium" under the guidance of Dr. Krishna Murari Sinha, AIISH, 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. 3536000/- (Rs. Thirty Five Lakh Thirty Six Thousand Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs. 3536000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3536000/- 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	
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	3236000
2	Recurring - B : (Overhead Charges)	300000
B'	Total (Recurring)	3536000
C	Total cost of the project (A' + B')	3536000

- Sanction of the SERB is also accorded to the payment of
• and Rs. 1178000/- (Rupees Eleven Lakh Seventy Eight Thousand 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 2017-2018 for implementation of the said research project.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Biophysics, Biochemistry, Molecular Biology & Microbiology)
- 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 24 July, 2017 and vide Diary No. SERB/F/3804/2017-2018 dated 27 July, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 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
- 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.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

Registrar
Amity University Haryana
Manesar Gurgaon-122413

10 The release amount of Rs. 1178000/- (Rupees Eleven Lakh Seventy Eight 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 Ltd IMT-Manesar, Gurgaon 122050, Haryana
IFSC/RTGS Code	utib0000720
Email id of A/C Holder	registrarah@ggn.amity.edu
Email id of PI	krishnamurarisinha2012@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. EMR/2016/002051 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

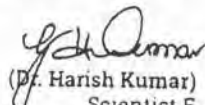
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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.

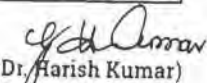
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), 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.	Dr. Krishna Murari Sinha AIISH Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: krishnamurarisinha2012@gmail.com Mobile: 919654032491 (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. Harish Kumar)
Scientist E
ms_bb@serbonline.in

Date	Description	Debit	Credit	Balance
31-08-2017	EASY/IP:243080627/32412735/1486578		85500.00	791
31-08-2017	56€ TRF/720/gunjan dagar	72800.00		720
31-08-2017	4241 YOURSELF FOR SALARY	22116479.00		720
31-08-2017	4241 YOURSELF FOR SALARY	9378192.00		720
31-08-2017	By DD Num 18114 Paid		70000.00	720
31-08-2017	By DD Num 1863 Paid		104500.00	720
31-08-2017	By DD Num 92817 Paid		112000.00	720
31-08-2017	By DD Num 249246 Paid		68500.00	248
31-08-2017	NEFT/CITIN17821728479/ONE97 COMMUNICATIONS LIMITED		52500.00	248
31-08-2017	NEFT/SAA293414249/FUND FOR SCIENCE AND ENGINEERING		1178000.00	248
31-08-2017	NEFT/CITIN17821728479/ONE97 COMMUNICATIONS LIMITED		1200000.00	576
01-09-2017	NEFT/SAA293414249/FUND FOR SCIENCE AND ENGINEERING		53318640.25	720
01-09-2017	NEFT/CITIN17821728479/ONE97 COMMUNICATIONS LIMITED		52886640.25	248
01-09-2017	56€ BRN-CLG-CHQ PAID TO GALAXY BIO	109000.00		720
01-09-2017	423€ TRF/357/crobols cross border	1500.00		720
01-09-2017	NEFT/CITIN17822464566/ONE97 COMMUNICATIONS LIMITED		5297140.25	720
02-09-2017	INB/IFT/ANIL KUMAR/TPARTY TRANSFER		52970774.25	1482
02-09-2017	56€ TRF/720/krishan kumar yadav	26366.00		2568
04-09-2017	RTGS/ICIC/1724775387/1039305003230 ICICI BANK NODA	7000.00		248
04-09-2017	390€ BRN-CLG-CHQ PAID TO BHIM SINGH	15104.98		2568
04-09-2017	NEFT/SBIN417246850700/Wing Commander NRIP KUMAR ME	648000.00		720
04-09-2017	411€ BRN-CLG-CHQ PAID TO Bharti Airtel Ltd	28440.00		720
04-09-2017	423€ TRF/357/TRANSFER amity		53384169.27	720
04-09-2017	411€ NEFT/SK/AXSK172470007237/357/MISHWA SPORTS CO/SAK		52707729.27	720


 Manesar
 Anitya University Haryana
 Manesar Gurgaon-122413

Z. 28015/227/2015-HPC (EMR)-AYUSH-C
Government of India
Ministry of AYUSH

AYUSH BHAWAN,
B-Block, GPO Complex,
INA, New Delhi
Dated: 08.05.2017

To,
The Pay & Accounts Officer (Secretariat),
Ministry of Health & Family Welfare,
Nirman Bhawan,
New Delhi - 110001.


Sub: Release of 1st installment of Rs. 14,78,800/- (Rupees Fourteen Lakh Seventy Eight Thousand Eight Hundred only) of recurring grants-in-aid during the financial year 2017-18 under Revenue-regarding

Sir,

In exercise of power delegated under Rule DFPR-1978. I am directed to convey the sanction of the President to the payment of Rs. 14,78,800/- (Rupees Fourteen Lakh Seventy Eight Thousand Eight Hundred only) to AMITY UNIVERSITY, HARYANA as 1st installment of recurring grants-in-aid for research project under EMR Scheme of Ministry of AYUSH during the financial year 2017-18 as detailed below:

S. No.	Name of the Organization	Title of the Project	Amount to be released	Installment
1.	AMITY UNIVERSITY, HARYANA	Evaluation of antimycobacterial potential of Unani drugs Qurs-e-Sartan Kafoori and Sharbat-e-Ejaz-A Mechanistic Approach	Rs. 14,78,800/-	First Installment

1. The grant will be subjected to the terms & condition for grants in aid under the scheme for Extra Mural Research in AYUSH and further subject to the relevant conditions prescribed under General Financial Rules of Govt. of India.
2. The grant in aid will also be subject to the conditions that no amount or part thereof shall be delivered to any purpose other than the one for which it has been sanctioned.
3. It is certified that the Grant in aid is being released as 1st installment in respect of above project to the said Institute.
4. The Grants-in-aid as per provision of Rule 206 to 215 of General Financial Rules - 2005 and will be subjected to the conditions laid down in GFR-2005.
5. The accounts of the Grantee institutions/ organizations shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institutions or organization is called upon to do so.



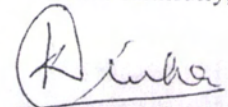
आयुष मंत्रालय, नई दिल्ली
आयुष भवन, बी ब्लॉक, पोस्टल कॉम्प्लेक्स
आई.एन.ए. नई दिल्ली-110023



Registrar
Amity University Haryana
Manesar Gurgaon-122413

6. It is certified that the amount of grant sanctioned is within the budget provision as accepted in the Budget Estimate for financial year 2017-18. It is also certified that the pattern of assistance has been approved by the Ministry of Finance.
7. It is further certified that the payee is not a defaulter in submission of the utilization certificate in past and has no UC as due for rendition under the rules under the scheme of the Ministry.
8. The expenditure on the account will be debitable to the Budget Head under Demand No. 05, Ministry of AYUSH , 2210- Medical and Public Health (Major Head), 02 200- Other Systems (minor Head), 07- Grants for Extra Mural Research Project through Research institutions (Pvt / Semi Govt. /Govt./ Universities/NGO) etc, 070 031- Grants in aid during the year 2017-18 (Revenue).
9. It is recurring expenditure and it is the 1st installment.
10. This sanction issues with the approval of AS & FA vide the Integrated Finance Division Concurrence Dy. No. C-60 dated 17.04.2017.

Yours faithfully,



(Kundan Bharti Sinha)

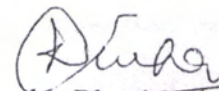
Under Secretary to the Govt. of India

अवर सचिव
आयुष मंत्रालय, भारत सरकार
आयुष भवन, सी-एचओ, आरिजी कॉम्प्लेक्स
आई.ए.ए.ए., नई दिल्ली-110023

Copy to:

1. The Director General of Audit, Central Revenues, New Delhi
2. US (Finance), Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi
3. Cash (Health) Section, AYUSH BHAWAN, B-Block, GPO Complex, INA, Ministry of AYUSH
4. Director General, Central Council for Research in Unani Medicine (CCRUM), New Delhi
5. Head of Institution, AMITY UNIVERSITY, HARYANA
6. Dr. Zeeshan Fatima, Assistant Professor, Amity University, Haryana, Amity Education Valley, Panchgaon, Manesar, Gurgaon-122413
7. Finance Desk – II/ AYUSH (E-III)
8. Sanction Folder.

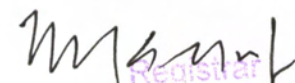
Yours faithfully,



(Kundan Bharti Sinha)

Under Secretary to the Govt. of India

अवर सचिव
आयुष मंत्रालय, भारत सरकार
आयुष भवन, सी-एचओ, आरिजी कॉम्प्लेक्स
आई.ए.ए.ए., नई दिल्ली-110023


Registrar
Amity University Haryana
Manesar Gurgaon-122413



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,


Registrar
Amity University Haryana
Manesar Gurgaon-122417

09-06-2017	-	EASY/P17160919976/29879750/7142136	101500.00	13316713.47	1911
09-06-2017	-	EASY/P17160920106/29876190/5928245	63500.00	13380213.47	1787
09-06-2017	-	BY CLG/SETU/P17160915093	83500.00	13463713.47	3277
09-06-2017	-	BY CLG/SETU/P17159909163	73500.00	13537213.47	226
09-06-2017	-	By Cig 001452 ICI NEW DELHI	15000.00	13552213.47	2568
09-06-2017	-	EASY/P17160927690/29884992/7101472	63500.00	13615713.47	314
09-06-2017	-	390€ NEFT/ISK/AXSK171600022251/357/INDIAN OIL CORPORATI	1200000.00	12415713.47	720
09-06-2017	-	390€ TRF/720/ankush vj	6033.00	12409680.47	720
09-06-2017	-	NEFT/CITIN17789830901/ONE97 COMMUNICATIONS LIMITED	276500.00	12686180.47	248
09-06-2017	-	NEFT/IBARBH17163420921/BANK OF BARODA SERDEL/C06170	690456.00	11995724.47	720
12-06-2017	-	NEFT/IBARBH17163420921/BANK OF BARODA SERDEL/C06170	1478800.00	13474524.47	002
12-06-2017	-	390€ BRN-CLG-CHQ PAID TO SANSKRITI CATERERS	62362.00	13412162.47	2568
12-06-2017	-	390€ BRN-CLG-CHQ PAID TO SANSKRITI CATERERS	22291.00	13389871.47	2568
12-06-2017	-	RTGS/ICICH1716353611/039305003230 ICI BANK NODA	455500.00	13845371.47	1062
12-06-2017	-	3891BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INS	93877.00	13751494.47	2568
12-06-2017	-	390€ BRN-CLG-CHQ PAID TO ADITYA TOUR TRAVSELS PR	352836.00	13398658.47	2568
12-06-2017	-	390€ BRN-CLG-CHQ PAID TO EASY CARE INTEGRATED SOL	122010.00	13276648.47	2568
12-06-2017	-	390€ BRN-CLG-CHQ PAID TO ADITYA TOUR TRAVSELS PR	6435.00	13270213.47	2568
12-06-2017	-	390€ BRN-CLG-CHQ PAID TO ADITYA TOUR TRAVSELS PR	857514.00	12412699.47	2568
12-06-2017	-	By Cig 508321 ICI NEW DELHI	108500.00	12521199.47	2568
12-06-2017	-	390€ BRN-CLG-CHQ PAID TO BALAJI GRAPHICS	33913.00	12487286.47	2568
12-06-2017	-	By Cig 967636 ALB NEW DELHI	46500.00	12533786.47	2568
12-06-2017	-	By Cig 967637 ALB NEW DELHI	46500.00	12580286.47	2568
12-06-2017	-	By Cig 104883 INB NEW DELHI	46500.00	12626786.47	2568

amant

Sl. No.	Date	Particulars	Debit	Credit	Balance
34	19-12-2018	BRN-CLG-CHQ PAID TO RAO TOURIST SERVICES PRIV			4029
35	19-12-2018	TRF/720/SACHINDRA VERMA	1444630.00		720
36	19-12-2018	ECS/PMSSS Annex 11211/C-121805348760/AXIS BANK UTB	96000.00	294000.00	274
37	19-12-2018	TRF/2972/TRANSFER	32500.00		720
38	19-12-2018	TRF/2972/TRANSFER	32500.00		720
39	19-12-2018	MOB/TPFT/RAJATGAUR/914010030473738		750.00	039
40	19-12-2018	TRF/357/TRANSFER		35400.00	720
41	20-12-2018	By Cig 204817 002 DELHI		51000.00	2568
42	20-12-2018	By Cig 866631 036 DELHI		51000.00	2568
43	20-12-2018	By Cig 023653 002 DELHI		3000.00	2568
44	20-12-2018	NEFT/BARBT18354943260/MHFW PAYMENT A C SEC. II NIRM		1176588.00	002
45	20-12-2018	BRN-CLG-CHQ PAID TO NAJIR	69244.00		4029
46	20-12-2018	BRN-CLG-CHQ PAID TO MOHANTYCOMPASHOKKUMAR	10243.00		4029
47	20-12-2018	BRN-CLG-CHQ PAID TO SUPREME ENTERPRISES	9726.00		2873
48	20-12-2018	By DD Num 5779 Paid		109500.00	720
49	20-12-2018	By DD Num 23821 Paid		61000.00	720
50	21-12-2018	BRN-CLG-CHQ PAID TO EPPENDORF INDIA	699930.00		4029
51	21-12-2018	BRN-CLG-CHQ PAID TO EAGLE INFORMATION SYSTEM	149268.00		4029
52	21-12-2018	BRN-CLG-CHQ PAID TO SACHIN MEHTA	21780.00		4029
53	21-12-2018	BRN-CLG-CHQ PAID TO HINDUSTAN COMPUPHERALS	2445.00		4029
54	21-12-2018	BRN-CLG-CHQ PAID TO SESTA	59590.00		4029
55	21-12-2018	BRN-CLG-CHQ PAID TO VENUS PRESSWORKS LLP	24750.00		248
56	21-12-2018	NEFT/ICIB183550087383/L3718 Amity Gurgaon AVURGENT		55000.00	720
57	21-12-2018	BRN-REF NO. 07200TT1800036 USD 4000	286129.51		720
58	21-12-2018	DD UPLOAD	866740.00		4029
59	24-12-2018	BRN-CLG-CHQ PAID TO SANSKRITI CATERERS	56942.00		4029
60	24-12-2018	BRN-CLG-CHQ PAID TO BHARTI AIRTEL LTD	16531.39		4029
61	24-12-2018	BRN-CLG-CHQ PAID TO BIO MACC	30238.00		4029

Manesar
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

Sanction Order

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

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

[Signature]
Registrar
Amity University Haryana
Manesar Gurgaon-122413

Account Holders name/ designation	Amity University, Gurgaon
Name of Bank	Axia Bank
Bank Account Number	910010023405214
IFSC Code	UTI00000720
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

[Handwritten Signature]

Registrar
Amity University Haryana
Manesar Gurgaon-122413

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 hubpoint 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 CSAG 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 debitible to Demand No.84, Department of Science & Technology for the year 2017-18:

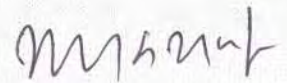
3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	S & T Cooperation with Other countries
14.00.31	:	Grants-in-aid General for the year 2017-18 (Plan)
	:	(Previous : ICD-3425.60.798.12.00.31)

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'



Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

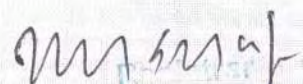
Break up of expenditure on each visit of Indian Scientists visiting collaborative Institute is calculated broadly as below:

a. International Fare Delhi-Gdank-Delhi	Rs 80,000
By excursion/economy class (cheapest available fare)	
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'


Amity University Haryana
Manesar Gurgaon-122413

15-06-2017	-	EASY/P17166017085/30027880/1716812	12220.00	61500.00	14202136.77	3439
15-06-2017	-	390€ TRF/720/INDERPAL YADAV	50000.00		14189916.77	720
15-06-2017	-	390€ YOURSELF FOR DD	30000.00		14139916.77	720
15-06-2017	-	390€ YOURSELF	191250.00		14109916.77	720
15-06-2017	-	390€ TRF/1147/DAYITVA OPC PVT LTD		116500.00	13918666.77	720
15-06-2017	-	NEFT/CITIN1791782237/ONE97 COMMUNICATIONS LIMITED	9110.00		14035166.77	049
15-06-2017	-	390€ BRN-CLG-CHQ PAID TO BALRAM	83945.00		14026056.77	2568
16-06-2017	-	390€ BRN-CLG-CHQ PAID TO BIOPORT SOLUTIONS P LTD	150415.00		13942111.77	2568
16-06-2017	-	390€ BRN-CLG-CHQ PAID TO DOT VISION CONSULTANCY		108500.00	13791696.77	2568
16-06-2017	-	By Cig 490284 UBI NEW DELHI		15000.00	13900196.77	2568
16-06-2017	-	NEFT/CMS602390064/L3718 Amity Gurgaon A/SR13010185		63500.00	13915196.77	002
16-06-2017	-	By Cig 006556 SYB NEW DELHI		877000.00	13978696.77	2568
16-06-2017	-	NEFT/SAA277879669/INWARD RTGS//URGENT/	24000.00		14855696.77	248
16-06-2017	-	390€ TRF/720/sachindra verma		63500.00	14831696.77	720
16-06-2017	-	EASY/P17167036893/30061186/7215910		63500.00	14895196.77	787
16-06-2017	-	EASY/P17167040030/30057723/187832			14958696.77	1359
16-06-2017	-	390€ MUJU ANSARI	20000.00		14938696.77	720
16-06-2017	-	390€ PRABAHKARAN MANIVASAKAN	25000.00		14913696.77	720
16-06-2017	-	390€ VIVEAK BALLYAN	48516.00		14865180.77	720
16-06-2017	-	EASY/P17167043520/30067092/17178786		73500.00	14938680.77	3340
16-06-2017	-	NEFT/CITIN17792146045/ONE97 COMMUNICATIONS LIMITED	26494.75		15012180.77	248
16-06-2017	-	BRN-REF NO. 0357OTT1700289 USD 400		19269.50	14985686.02	357
16-06-2017	-	BRN-REF NO.0720FIR1700055 USD 309/RLZ		118000.00	15004955.52	720
16-06-2017	-	NEFT/IT36701706170112/1/DR.BISWA MOHAN BHATTARAI//			15122955.52	002
17-06-2017	-	390€ BRN-CLG-CHQ PAID TO YOUR OWN GREEN AREA CREAT	6000.00		15116955.52	2568
17-06-2017	-	EASY/P17168053353/30081128/116138		61500.00	15178455.52	3292
17-06-2017	-	NEFT/CMS602917431/L3718 Amity Gurgaon A/SR13019375		196000.00	15374455.52	101

Manesar

2629	22-02-2019	512046	BRN-CLG-CHQ PAID TO CL MEDIA PRIVATE LIMITED	257040.00	24406895.16	4029
2630	22-02-2019	511946	BRN-CLG-CHQ PAID TO SIMBIAN SYSTEMS	858876.00	23548019.16	2567
2631	22-02-2019	511788	BRN-CLG-CHQ PAID TO LORD KRISHNA ENGG WORKS	105300.00	23442719.16	4029
2632	22-02-2019	511738	BRN-CLG-CHQ PAID TO ANAND SYNDICATS	27217.00	23415502.16	4029
2633	22-02-2019	512341	BRN-CLG-CHQ PAID TO NAVEN	10500.00	23405002.16	4029
2634	22-02-2019	-	SAK/CASH DEP/SAK105638651720/BY CASH		23450602.16	720
2635	22-02-2019	-	NEFT/CITIN19926999430/ONE97 COMMUNICATIONS LIMITED		23670602.16	002
2636	22-02-2019	512070	TRF/696/SHAILI NIGAM	9360.00	23661242.16	720
2637	22-02-2019	512515	RTGS/SK/UTIBR52019022200362414/357/TV18 BROADCAST	638000.00	23023242.16	720
2638	22-02-2019	-	NEFT/SBIN519053447433/HEMANT RATHORE/ATN/HEMANT		23072242.16	002
2639	22-02-2019	-	NEFT/SAA433082552/INWARD RTGS/URGENT/		23380125.16	002
2640	22-02-2019	511740	TRF/720/ATUL THAKUR	6684.00	23373441.16	720
2641	22-02-2019	512079	TRF/720/JASPAL SINGH	23630.00	23349811.16	720
2642	22-02-2019	512022	TRF/720/PREETI DIXIT	64215.00	23285596.16	720
2643	22-02-2019	512277	TRF/720/AMITY UNIVERSITY HARYANA IMPREST A/C	1314500.00	21971096.16	720
2644	22-02-2019	512267	TRF/720/PALLAVI SHARMA	309562.00	21661534.16	720
2645	22-02-2019	-	NEFT/CITIN199271980177/ONE97 COMMUNICATIONS LIMITED		21691034.16	248
2646	25-02-2019	511745	BRN-CLG-CHQ PAID TO TEMPO AUTOMOBILE PVT LTD	39944.00	21651090.16	4029
2647	25-02-2019	511837	BRN-CLG-CHQ PAID TO TEMPCON INSTRUMENTS	144250.00	21506840.16	4029
2648	25-02-2019	512073	BRN-CLG-CHQ PAID TO BARIANA TOURIST SERVICES	18751.00	21488089.16	4029
2649	25-02-2019	512044	BRN-CLG-CHQ PAID TO MS STERCO DIGITEX PV	233280.00	21254809.16	4029
2650	25-02-2019	512338	BRN-CLG-CHQ PAID TO MISS RANI YADAV	52500.00	21202309.16	2568
				49000.00	307883.00	20
				307883.00		
				29500.00		

Manosar
 Professor
 Anshu University Haryana
 Manosar Gurgaon-122413

10/24/2017

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

min 12.2

Gmail

Shaili Srivastava <shailisrivastava05@gmail.com>

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

Dr. P

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

Sat, Oct 14, 2017 (ASGES) Dr.

Forwarded message

From: Dr. Akhil Agrawal <akhilagrawal@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" <akhilagrawal@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

*Environmental
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 19.09.2017 through NEFT/RTGS (UTR- BKIDN 17261545934) from Bank of India Bandarsindriya, CURAJ Sponsored project A/c. No. 665710110003419 to beneficiary account i.e. Amity University, Axis Bank, IMT Manesar, IFG - UT180000720, A/c. No. 910010023406214, as unspent balance of the project entitled "Monitoring pollutants, for fire and microbial" especially in the channel river to predict its environment and social consequences (Ref No. YSS/2015/002107)" sanctioned to Dr. Purnima Khanna, Young Scientist.

<https://mail.google.com/mail/u/0/?ui=2&ik=110410a1599&siml=BNKY11ym3-C&as&view=pt&img=15f18fa91fd169c&as=gollaramesh78%40gmail.c> 1/4

Signature
Registrar
Amity University Haryana
Manesar Gurgaon-122413

Gmail - Fed: 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

On Fri, Sep 15, 2017 at 3:55 PM, Purnima Khanna <purnimakhanna5@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 <purnimakhanna5@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

<https://mail.google.com/mail/u/0/?ui=2&ik=11041da1894&siml=BNKYf1ym5-2.en.&view=pt&msg=15f18fa21f3159c&asg=1&asgmesn781640@gmail.c> 2/4

mamk

Registrar
Amity University Haryana
Manesar Gurgaon-122413

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
Dist. - Ajmer, Rajasthan (INDIA)
Phone (Office): +91 1463 238723
E-mail: projectcell@cunraj.ac.in

Dr. Akhil Agrawal
Assistant Professor

Registrar
Amity University Haryana
Manesar Gurgaon-122413

18-09-2017	393: BRN-CLG-CHQ PAID TO INDUSTRIAL TRADING CORPO	32340.00	57615748.35	2568
18-09-2017	56: BRN-CLG-CHQ PAID TO MOHANTY COMPUTER	10361.00	57605387.35	2568
18-09-2017	424: BRN-CLG-CHQ PAID TO MOHANTY COMPUTER SERVICES	10237.00	57595150.35	2568
18-09-2017	56: TRF/2002/TRANSFER	16000.00	57579150.35	720
18-09-2017	56: BRN-CLG-CHQ PAID TO OTHER	15000.00	57564150.35	2568
18-09-2017	423: BRN-CLG-CHQ PAID TO CTS LV UPTO 1 LAKH	6842.00	57557308.35	2568
18-09-2017	393: BRN-CLG-CHQ PAID TO SHREE RAJASTHAN GASES	2301.00	57555007.35	2568
18-09-2017	423: BRN-CLG-CHQ PAID TO SUMIT KUMAR	10000.00	57545007.35	2568
18-09-2017	By Clg 442757 CIT NEW DELHI		57597507.35	2568
18-09-2017	By Clg 026541 PNB NEW DELHI		57634007.35	2568
18-09-2017	NEFT/BKIDN17261545934/CURAJ SPONSORED PROJECT ACCO	1150000.00	58784007.35	002
18-09-2017	NEFT/CITIN17828530194/ONE97 COMMUNICATIONS LIMITED	52500.00	58836507.35	248
18-09-2017	423: TRF/1787/1133	1133.00	58835374.35	720
18-09-2017	By DD Num 4961 Paid		58886874.35	720
18-09-2017	By DD Num 3367 Paid		59072874.35	720
18-09-2017	By DD Num 28707 Paid		59124374.35	720
18-09-2017	By DD Num 297 Paid		59229374.35	720
18-09-2017	By DD Num 31179 Paid		59299374.35	720
18-09-2017	By DD Num 670639 Paid		59404374.35	720
18-09-2017	By DD Num 38914 Paid		59447934.35	720
18-09-2017	By DD Num 27715 Paid		59552934.35	720
18-09-2017	By DD Num 243129 Paid		59658934.35	720
18-09-2017	By DD Num 6750 Paid		59710934.35	720

M h m h t

Registrar
Anshu University Haryana
Manesar Gurgaon-122413

2/13/2019

Gmail - Fwd: Sanction Order : YSS/2015/002007

22



AHANA MUKHERJEE <ahanamukherjee1994@gmail.com>

Fwd: Sanction Order : YSS/2015/002007

Thu, Jan 24, 2019 at 3:32 PM

Ranjita Ghosh Moulick <ranjita.ghoshmoulick@gmail.com>
To: AHANA MUKHERJEE <ahanamukherjee1994@gmail.com>

DR RANJITA GHOSH

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

From: <SERB_Administrator@serbonline.in>
Date: Mon, Dec 24, 2018 at 4:13 PM
Subject: Sanction Order : YSS/2015/002007
To: <info@serbonline.in>



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

Dear Dr. Ranjita Ghoshmoulick,

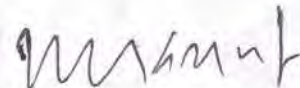
The below details for **Science & Engineering Research Board (SERB)** Sanction Order (attached to this mail)

Sanction Order No YSS/2015/002007
Sanction Date 06 December, 2018
PI Name Dr. Ranjita Ghoshmoulick
Institute/University Amity University , Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon. Gurgaon, Haryana-122413
PI Account Number 910010023405214
Bank & Branch Name AXIS BANK LTD Manesar(HR) Manesar, Tower J, IMT, Manesar - 122050
Amount INR 115000/-
In Rupees One Lakh Fifteen Thousand
UTR No UBINH18351015448 / SAA414295066
Transaction Date 17 December, 2018

SERB Reference Number:

Bill No: GIA/8979

Diary No / Finance No SERB/F/9936/2018-2019


Registrar
Amity University Haryana
Manesar Gurgaon-122413

Confirmation of receipt of funds may be sent by email only.

IMPORTANT:

1. **SEPARATE Utilization Certificates (UCs)** for Recurring and Non Recurring (even if **DISBURSED BY SERB THROUGH ONE SANCTION ORDER** for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for

2. However, if any unspent balance is to be refunded, kindly ensure that the unutilized amount may be refunded immediately by way of an a/c payee cheque/DD drawn in favour of "Fund for Science & Engineering Research", payable at New Delhi and forwarded to the undersigned at the address given below:

-

Under Secretary

Science & Engineering Research Board (SERB)

(A statutory body under the Government of India's Department of Science & Technology)

5 & 5A, Lower Ground Floor, Vasant Square Mall

Vasant Kunj, New Delhi 110070

INDIA

+91-11-40000328/9

+91-11-40000319/49/52

+91-9818223293

+91-9818223294

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


Please do not reply to this mail !!

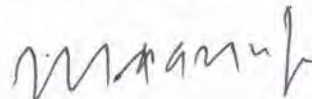
[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

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 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.

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 Sanction order for YSS/2015/002007.pdf
1348K



Registrar
Amity University Haryana
Manesar Gurgaon-122413

FILE NO. YSS/2015/002007
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 110075

Dated: 06 December 2016.

ORDER

Subject: Research project entitled "Development of an Immunosensor for Detection of Infectious Disease by NanoWire Field Effect Transistor coupled with Nanoparticles" under the guidance of Dr. Ranjita Ghoshmoulick, Amity Institute of Integrative Sciences and Health, Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413

I. This is in continuation of SERB's sanction order No. "YSS/2015/002007" dated "21 March, 2016" 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 Jawaharlal Nehru University, New Mehrauli Road, New Delhi (in INR)	Allocation for Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon (in INR)	Proposed Revised Budget (in INR)
A	Non-recurring (Capital Items)				
1	Equipment -> Potentiostat	1100000	1097931	0	
A'	Total - Capital	1100000	1097931	0	
B	Recurring Items				
1	Manpower -> Principal Investigator - I { Rs. 660000/- PY for I year, Rs. 660000/- PY for II year, Rs. 0/- PY for III year }	1980000	1225963	0	
2	Consumables	450000	202200	247800	450000
3	Travel	120000	30239	89761	120000
4	Contingencies	90000	47909	42091	90000
5	Other Cost	0	0	0	0
	General - I (Manpower, Consumables, Travel, Contingencies, Other Cost)	2640000	1506315	379652	2640000
	General - II Overhead Charges	370000	265000	33389	370000
B'	Total - Recurring	3010000	1771316	413041	3010000
C	Total cost of the project (A' + B')	4110000	2869247	413041	3282238

2. The revised total cost of the project at Jawaharlal Nehru University, New Mehrauli Road, New Delhi would be Rs. 2869247/- and total cost for Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon would be Rs. 413041/- The project duration is till 31 March, 2019.

3. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 115000/- (Rupees One Lakh Fifteen Thousand 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. 178684/- (Rupees One Lakh Seventy Eight Thousand Six Hundred and Eighty Four only) (Recurring Rs. 178684 and Non-Recurring Rs. 0) to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon from FY 2017-2018 to FY 2018-2019 for the same purpose as above was sanctioned.

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions of the grant.

6. It is certified that Registrar, SERB...

[Handwritten Signature]

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 04 December, 2018 and vide Diary No. SERB/F/9936/2018-2019 dated 04 December, 2018.

1. The release amount of Rs. 115000/- (Rupees One Lakh Fifteen Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Amity University Haryana
Account Number	910010023405214
Bank Name & Branch	AXIS BANK LTD Manesar(HR) Manesar, Tower J, IMT, Manesar - 122050
IFSC/RTGS Code	UTIB0000720
Email id of A/C Holder	registrarauh@ggn.amity.edu
Email id of PI	ranjita.ghoshmoulick@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.

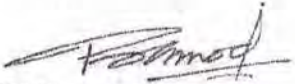
13. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

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. YSS/2015/002007 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

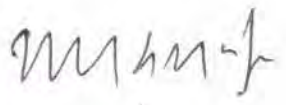
17. As this is the first grant to the Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon for the fellowship, no previous U/C is required.


 (Dr. Pramod Kumar Prasad)
 Scientist C
 pk.prasad@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. Ranjita Ghoshmoulick Amity Institute of Integrative Sciences and Health Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: ranjita.ghoshmoulick@gmail.com Mobile: 919953846057
5.	Registrar, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon
6.	Director,


 Manesar Gurgaon-122413

06-02-2018	-	By Cig 156199 PNB NEW DELHI	59000.00	160722402.57	2568
06-02-2018	-	By Cig 195554 PNB NEW DELHI	68000.00	160790402.57	2568
06-02-2018	-	By Cig 121045 PNB NEW DELHI	94000.00	160884402.57	2568
06-02-2018	-	NEFT/CMS755480735/L3718 Amity Gurgaon /ASR14412057	55500.00	160939902.57	002
06-02-2018	-	3891 TRF/126/TRANSFER	719026.00	160220876.57	720
06-02-2018	-	By Cig 010117 HDF NEW DELHI	93500.00	160314376.57	2568
06-02-2018	-	By Cig 166008 NEW DELHI	104700.00	160419076.57	2568
06-02-2018	-	NEFT/CTIN18816328988/ONE97 COMMUNICATIONS LIMITED	75700.00	160494776.57	248
06-02-2018	-	461C TRF/720/MANIKANDAN	36400.00	160458376.57	720
06-02-2018	-	425C TRF/720/PARABAKARAN MANIVASAKAN	6000.00	160452376.57	720
06-02-2018	-	NEFT/CTIN18816426232/ONE97 COMMUNICATIONS LIMITED	99800.00	160552176.57	248
06-02-2018	-	NEFT/SBIN218037936587/JNU SPONSORED FELLOWSHIP IND	178684.00	160730860.57	248
06-02-2018	-	BRN-OW RTN CLG: REJECT:810718:OTHER REASONS-CONNEC	48500.00	160682360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:807812:OTHER REASONS-CONNEC	59000.00	160623360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:391468:OTHER REASONS-CONNEC	46000.00	160577360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:239538:OTHER REASONS-CONNEC	97000.00	160480360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:195555:OTHER REASONS-CONNEC	21500.00	160458860.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:195554:OTHER REASONS-CONNEC	68000.00	160390860.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:195545:OTHER REASONS-CONNEC	46500.00	160344360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:195543:OTHER REASONS-CONNEC	22000.00	160322360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:156199:OTHER REASONS-CONNEC	59000.00	160263360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:121045:OTHER REASONS-CONNEC	94000.00	160169360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:53567:OTHER REASONS-CONNEC	70000.00	160099360.57	2568
06-02-2018	-	BRN-OW RTN CLG: REJECT:254964:OTHER REASONS-CONNEC	186500.00	159912860.57	2568

Handwritten signature

Registrar
 Anjali University, Haridwara
 Manohar Singh Ganga 121743

9799

FILE NO EEQ/2017/000688
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: 23-Mar-2018

ORDER

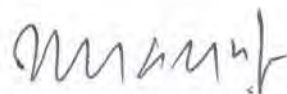
Subject: Financial Sanction of the research project titled "Fabrication of high performance thermally, wind and sound driven flexible nanogenerator for a wide range applications" under the guidance of Dr. BRIJESH KUMAR, ECE/Nanotechnology, Amity University, Amity education valley, panchgaon, manesar, 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. 3866000/- (Rs. Thirty Eight Lakh Sixty Six Thousand Only) with break-up of Rs. 1780000/- under Capital (Non-recurring) head and Rs. 2086000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3866000/- 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 -> Pushing Tester -> Spin Coating system -> Thermal Evaporator -> Picoammeter (Other Cost: INR 50000) -> Anemometer -> Nanovoltmeter (Other Cost: INR 50000) -> Bending Tester -> Oven -> Hot Air Gun -> dB Meter -> Hot Plate	1780000
A'	Total (Non-Recurring)	1780000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	936000 800000
2	Recurring - III : (Overhead Charges)	350000
B'	Total (Recurring)	2086000
C	Total cost of the project (A' + B')	3866000

- Sanction of the SERB is also accorded to the payment of
 - Rs. 1780000/- (Rupees Seventeen Lakh Eighty Thousand only) under 'Grants for creation of capital assets' and Rs. 700000/- (Rupees Seven 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 2017-2018 for implementation of the said research project.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER)
This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
- 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 22 March, 2018 and vide Diary No. SERB/F/11107/2017-2018 dated 23 March, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 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.
- 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.



Registrar
Amity University Haryana
Manesar Gurgaon-122413

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. 2480000/- (Rupees Twenty Four Lakh Eighty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	AMITY UNIVERSITY HARYANA
Account Number	910010023405214
Bank Name & Branch	AXIS BANK LTD MANESAR (HR)TOWER J,SECTOR-2, IMT MANESAR 122050
IFSC/RTGS Code	UTIB0000720
Email id of A/C Holder	registraraub@ggn.amity.edu
Email id of PI	bkumar2@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. EEQ/2017/000688 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

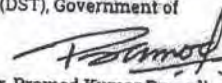
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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. Pramod Kumar Prasad)
Scientist C
pk.prasad@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, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. BRIJESH KUMAR ECE/Nanotechnology Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: bkumar2@ggn.amity.edu Mobile: 918506047115 (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. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in


Registrar
Amity University Haryana
Manesar Gurgaon-122413

26-03-2018	-	By Cig 480014 696 DELHI	106000.00	87625563.34	2568
26-03-2018	-	By Cig 504332 696 DELHI	86500.00	87712063.34	2568
26-03-2018	-	By Cig 490125 696 DELHI	21500.00	87733563.34	2568
26-03-2018	-	By Cig 490122 696 DELHI	46500.00	87780063.34	2568
26-03-2018	-	By Cig 504676 696 DELHI	31000.00	87811063.34	2568
26-03-2018	-	By Cig 504677 696 DELHI	1000.00	87842063.34	2568
26-03-2018	-	By Cig 505525 696 DELHI	70500.00	87843063.34	2568
26-03-2018	-	By Cig 511488 696 DELHI	300000.00	87913563.34	720
26-03-2018	-	SAK/CASH DEP/SAK046668782/720/BY CASH	255000.00	88213563.34	248
26-03-2018	-	NEFT/N085180502985509/KSHITIJ KAUL/Hamza mustafa f	2000.00	88468563.34	2103
26-03-2018	-	NEFT/N085180503194689/PPREM KOHLI/GlobalHRCongFee	2480000.00	88470563.34	248
26-03-2018	-	NEFT/SAAS34368449/FUND FOR SCIENCE AND ENGINEERING	1500.00	90950563.34	720
26-03-2018	-	IMPS/P2A/808523513180/919379433088/MOBUA49846513	9476.00	90952063.34	2568
27-03-2018	-	4612 BRN-CLG-CHQ PAID TO BHAGWATI GLASS A	3608.00	90942587.34	2568
27-03-2018	-	4847 BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INSURANC	63799.00	90938979.34	2568
27-03-2018	-	4611 BRN-CLG-CHQ PAID TO BIOPORT SOLUTION P LTD	5510.00	90875180.34	2568
27-03-2018	-	4611 BRN-CLG-CHQ PAID TO BIOPORT SOLUTION P LTD	4910.00	90869670.34	2568
27-03-2018	-	4611 BRN-CLG-CHQ PAID TO BIOPORT SOLUTION P LTD	52000.00	90864760.34	2568
27-03-2018	-	By Cig 000026 761 DELHI	46500.00	90916760.34	2568
27-03-2018	-	By Cig 000166 240 DELHI	31500.00	90963260.34	2568
27-03-2018	-	By Cig 000121 240 DELHI	31000.00	90994760.34	2568
27-03-2018	-	By Cig 000122 240 DELHI		91025760.34	2568

Mhmk

Registrar
Anandya University Maryana
Manesar Gurgaon-122011

7374

(Administrative)

Appl. No:- MDR-TB/2017/48

No. BT/PR22952/NER/95/572/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC.)

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

Dated: 04/09/2019

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: **"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"** for a period of 3 Year 0 Month at a total cost of Rs. **31649972** (Rupees Three Crores Sixteen Lakhs Fourty Nine Thousand Nine Hundred and Seventy Two Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "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"

2.2 Details of the Investigators:

Project Cordinator
Prof. Rakesh Bhatnagar
Director
School of Biotechnology
Jawaharlal Nehru University
Delhi, 110067

Principal Investigators:

Vandana

(Handwritten signature)

Registrar
Ankya University Baryana
Manesar Gurgaon-122413

Prof. Rakesh K Bhatnagar
Director
School of Biotechnology
Advanced Instrumentation Research Facility
Jawaharlal Nehru University
New Delhi-110067, India

Dr. Bikul Das
Chairman of Kavikrishna foundation and lab GBP IITG
KaviKrishna, GBP, IIT-Guwahati, Technology Complex
Guwahati Assam, Assam, 781039

Dr. Rajendra Prasad
Director
Amity Institute of Biotechnology
Amity University Haryana Gurgaon, 122413
Amity Education Valley, Gurgaon, Haryana

Dr. Sanjukta Patra
Associate Professor
Department of Biotechnology
Indian Institute Of Technology, Guwahati
North Guwahati, Assam, Assam, 781039

CO-PI:

Dr. Ista Pulu
Senior MD Clinician
Health & family Welfare, Guwahati Biotech park
KaviKrishna Lab, Guwahati Biotech Park, Guwahati - 781039, Assam

Dr. Shankar Prasad Kanaujia
Associate Professor
Biosciences and Bioengineering
Indian Institute Of Technology, Guwahati
#102, N-Block, Assam - 781039

Dr. Jugal Ch Das
Senior Medical & Health Officer
Ministry of Health & Family Welfare, Assam and
Kavikrishna Lab, Guwahati Biotech Park, Guwahati
Primary Health Center, North Guwahati block, Kamrup rural, Assam, - 781039,
Assam

Prof. RUPESH CHATURVEDI
Professor
School Of Biotechnology
Jawaharlal Nehru University
New Mehrauli Road, New Delhi - 110067, Delhi

Dr. Kajal Kanchan
Ramalingaswami fellow
School of Biotechnology
Jawaharlal Nehru University
New Mehrauli Road, Delhi, South Delhi - 10067, Delhi

V. Lal

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2.3 Overall Objectives:

1. Identification of different Mtb lineages prevalent in the diverse population of NE region of India and its relationship to the most prevalent and successful ancient and modern Beijing strains of Mtb to understand bacterial transmission and evolution. (to be carried out in JNU and Amity University)
2. Investigation of mycobacterial genetic variations responsible for antibiotic resistance, and disease susceptibility through GWAS application, followed by identification of molecular targets. (to be carried out in JNU and IIT, Guwahati)
3. To explore whether BM-MSCs provide a protective niche for development, survival and dispersal of MDR Mtb in NE population by allowing Mtb to acquire compensatory mutations leading to enhanced fitness, stability, increased virulence and transmission. fitness and stability. (to be carried out by KaviKrishna NGO/Lab, Guwahati)

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. **31649972/-** (Rupees Three Crores Sixteen Lakhs Forty Nine Thousand Nine Hundred and Seventy Two Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost (Rs.)
1. Amity Institute of Biotechnology, Amity University Haryana, Gurgaon, 122413	2819992	1320004	1295996	5435992
2. Indian Institute Of Technology, Guwahati	3496000	1677000	1668000	6841000
3. Jawaharlal Nehru University	4061992	1881004	1391996	7334992
4. Kavikrishna	8169996	2098996	1768996	12037988
Total (Rs.)	18547980	6977004	6124988	31649972

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total (Rs.)
1. Kavikrishna				
Equipment	3906000.00			3906000.00
Manpower	918996.00	918996.00	918996.00	2756988.00
Overhead	350000.00	350000.00	350000.00	1050000.00
Travel	100000.00	100000.00	100000.00	300000.00
Consumables	2795000.00	630000.00	300000.00	3725000.00
Contingency	100000.00	100000.00	100000.00	300000.00
Total (Rs.)	8169996.00	2098996.00	1768996.00	12037988.00
2. Jawaharlal Nehru University				
Equipment	2171000.00			2171000.00
Manpower	460992.00	461004.00	486996.00	1408992.00

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Vandana
Page No. [3 / 9]

Mamuk
Professor
Amity University Haryana
Manesar Gurgaon-122413

Overhead	200000.00	200000.00	200000.00	600000.00
Travel	100000.00	100000.00	100000.00	300000.00
Consumables	980000.00	970000.00	155000.00	2405000.00
Contingency	150000.00	150000.00	150000.00	450000.00
Total (Rs.)	4061992.00	1881004.00	1391996.00	7334992.00

3. INDIAN INSTITUTE OF TECHNOLOGY, GUWAHATI

Equipment	1682000.00			1682000.00
Overhead	200000.00	200000.00	200000.00	600000.00
Travel	20000.00	9000.00		29000.00
Consumables	1444000.00	1443000.00	1443000.00	4330000.00
Contingency	150000.00	25000.00	25000.00	200000.00
Total (Rs.)	3496000.00	1677000.00	1668000.00	6841000.00

4. Amity Institute of Biotechnology, Amity University Haryana, Gurgaon, 122413

Equipment	1500000.00			1500000.00
Manpower	460992.00	461004.00	486996.00	1408992.00
Overhead	159000.00	159000.00	159000.00	477000.00
Travel	50000.00	50000.00		100000.00
Consumables	600000.00	600000.00	600000.00	1800000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	2819992.00	1320004.00	1295996.00	5435992.00

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. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
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:

Vandana
 Director
 Department of Biotechnology
 Amity University Haryana
 Manesar, Gurgaon-122413

[Signature]
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
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:

Additional Terms and Conditions, specific for Twinning R and D program for NER

a. Both NER and Rest of India (RoI), Institutions scientists should work together for the objectives stated in the sanction of the project and any deviation from this would attract closure of the project at any point of time.

b. In the project review meetings, both the PIs from NER and RoI Institutions should participate and make presentation.

c. The outcomes of the project such as research papers, patents, copy rights etc. should be made jointly.

d. The NER Scientists are to be trained at the collaborating institute appropriately to empower the NER Scientists.

e. The project personal such as Research Associate, JRF or SRF, Research Assistant are also to be trained at least once in the collaborating national institute.

f. The collaborating institute scientist should visit NER institutions more frequently to guide NER scientists in design and conduct of experiments.

g. The Non-Recurring items must be procured and installed within 18-months of the sanction of the project, failing which the PIs have to return the remaining/unutilized Non Recurring grant with 10% of Interest.

h. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

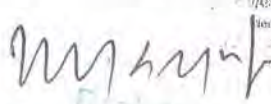
4.1 The other terms and conditions governing this sanction are attached at Annexure- III.

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 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 Director, Indian Institute Of Technology, Guwahati, Guwahati, Assam and The Director, Kavikrishna, Guwahati Assam, Assam and The Amity Institute of Biotechnology, Amity University Haryana, Gurgaon, 122413, Gurgaon, Haryana and The Registrar, Jawaharlal Nehru University, New Delhi, Delhi would be responsible for submission of Statements of Expenditure (SoE),

V. Lal

 Director
 Amity University Haryana
 Manesar Gurgaon-122413

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. If this project works requires any Statutory Clearance (such as Ethical Committee Clearance, Informed Consent, Animal Ethics Committee Clearance, Institutional Bio-safety Committee Clearance, National Biodiversity Authority approval etc.), Project investigator(s) and Host Institution(s) shall compulsorily comply the same before undertaking such activities.
11. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.102/IFD/SAN/1528/2019-2020 dated August, 29 2019.
12. This sanction order has been noted at serial no. 73-74 in the Register of Grants.

Vaishali
(Dr. Vaishali Panjabi)
Scientist 'E'

राष्ट्रीय उद्यान/बिओडायवर्सिटी
राज्य की सरकार
राज्यपालक विभाग / Dept. of Conservation
राज्य की सरकार, कानपुर / Govt. of
Uttarakhand, Kanpur

M. M. M.

Research
University Haryana
Gurgaon-122001

To,
Thru 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 Prof. Rakesh K Bhatnagar (Project Co-ordinator), Director, School of Biotechnology, Jawaharlal Nehru University, Advanced Instrumentation Research facility, New Delhi- 110067, India., New Delhi - 110067, Delhi.
- 3 The Director, Indian Institute Of Technology, Guwahati, Guwahati - 781039, Assam
- 4 The Director, Kavikrishna, Technology Complex, IIT Guwahati Guwahati-781039, Guwahati Assam - 781039, Assam
- 5 The Registrar, Amity Institute of Biotechnology, Amity University Haryana ,Gurgaon,122413, Haryana
- 6 The Registrar, Jawaharlal Nehru University, New Mehrauli Road, New Delhi - 110067, Delhi
- 7 Dr. Bikul Das, Chairman of Kavikrishna foundation and lab GBP IITG, IIT Guwahati, Kavikrishna, Technology Complex, Guwahati, Assam-781039, Guwahati Assam - 781039, Assam
- 8 Dr. Ista Pulu, Senior MD Clinician, Health & family Welfare, Guwahati Biotech park, Kavikrishna Lab, Guwahati Biotech Park, Guwahati, - 781039, Assam
- 9 Dr. Jugal Ch Das, Senior Medical & Health Officer, Ministry of Health & Family Welfare, Assam and Kavikrishna Lab, Guwahati Biotech Park, Guwahati Primary Health Center, North Guwahati block, Kamrup rural, Assam, - 781039, Assam
- 10 Dr. Kajal Kanchan, Ramalingaswami fellow, School of Biotechnology, Jawaharlal Nehru University, BSL3, New Mehrauli Road, Delhi, South Delhi - 10067, Delhi
- 11 Dr. Rajendra Prasad, Director, Amity Institute of Biotechnology, Amity Institute of Biotechnology, Amity University Haryana , Gurgaon - 122413, Haryana
- 12 Dr. Sanjukta Patra, Associate Professor IIT Guwahati, Department of Biotechnology, Indian Institute Of Technology, Guwahati, North Guwahati - 781039, Assam
- 13 Dr. Shankar Prasad Kanaujia, Associate Professor, Biosciences and Bioengineering, Indian Institute Of Technology, Guwahati, #102, N-Block, Guwahati - 781039, Assam
- 14 Prof. Rakesh K Bhatnagar, Director, School of Biotechnology, Advanced instrumentation Research facility, Jawaharlal Nehru University, New Delhi-110067, India.
- 15 Prof. Rupesh Chaturvedi, Professor, School Of Biotechnology, Jawaharlal Nehru University, New Mehrauli Road, New Delhi - 110067, Delhi
- 16 Cash Section, DBT (2 copies).
- 17 Sanction Folder.
- 18 File Copy.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

VAISHALI PANJABI
Scientist 'E'
Department of Biotechnology
Jawaharlal Nehru University
New Delhi, India, 110067

Mansal

Registrar
Amity University Haryana
Gurgaon-122413

Annexure -1

Details of the Equipment sanctioned for the implementation of the project entitled "Study of in-depth genetic heterogeneity with respect to resistance and compensatory adaptation of MDR Mtb clinical strains inside BM- Mesenchymal stem cells circulating in the North East Region":

Kavikrishna			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Bio-safety Cabinet Class III Type	1	1062000.00
2.	-80 Freezer	1	700000.00
3.	Immuno-magnetic Sorting Apparatus	1	594000.00
4.	Carbon Dioxide Incubator	1	630000.00
5.	Centrifuge (cold)	1	649000.00
6.	Liquid Nitrogen cylinder	1	271000.00
Total			3906000.00
Jawaharlal Nehru University			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Incubator	1	262000.00
2.	Mini bead Beater	1	467000.00
3.	Refrigerator (-20C)	1	92000.00
4.	GloMax 96 microplate luminometer	1	1350000.00
Total			2171000.00
INDIAN INSTITUTE OF TECHNOLOGY, GUWAHATI			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	BSL-II cabinet	1	354000.00
2.	Cold Centrifuge	1	599000.00
3.	-80oC Freeze	1	499000.00
4.	Work station	1	192000.00
5.	Liquid nitrogen cylinder	1	38000.00
Total			1682000.00
Amity Institute of Biotechnology, Amity University Haryana ,Gurgaon,122413			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Fluorescence Microscope	1	1000000.00
2.	Spectrophotometer RNA/DNA	1	500000.00
Total			1500000.00

Vanlal
(Dr. Valshali Panjabl)
Scientist 'E'

Amity
Amity University Haryana
Manesar Gurgaon-122413

Annexure - II

Details of the manpower sanctioned for the implementation of the project 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":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
1. Amity Institute of Biotechnology, Amity University Haryana Gurgaon, 122413					
Junior Research Fellow JRF	1	460992	461004	0	921996
Senior Research Fellow SRF	1	0	0	486996	486996
Total(Rs.)		460992	461004	486996	1408992
2. Jawaharlal Nehru University					
Junior Research Fellow JRF	1	460992	461004	0	921996
Senior Research Fellow SRF	1	0	0	486996	486996
Total(Rs.)		460992	461004	486996	1408992
3. Kavikrishna					
Lab Assistant Lab Assistant	2	432000	432000	432000	1296000
Senior Research Fellow SRF	1	486996	486996	486996	1460988
Total(Rs.)		918996	918996	918996	2756988

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.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

Secretary,
Department of Biotechnology,
Govt. of India, N. D.

[Signature]
Professor
Amity University Haryana
Gurgaon-122413
Page No. [9 / 9]

(Non-Recurring
Appl. No:- MDR-TB/2017/41)

No. BT/PR22952/NER/95/572/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)

Block 2, (6-8th Flo
CGO Complex, Lodhi Rd
New Delhi- 110
Date: 04/09/2019

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 04/09/2019, sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978 for the release of Rs. **9259000.00** (Rupees Ninety Two Lakhs Fifty Nine Thousand Only) being the first year release for the project entitled "**Study of in-depth genetic heterogeneity with respect to resistome and compensatory adaptation of MDR Mtb clinical strains inside BM Mesenchymal stem cells circulating in the North East Region**", being implemented by

1. Dr. Bikul Das, Kavikrishna, GBP, IIT-Guwahati, Technology Complex, Guwahati, Assam-781039, Guwahati Assam - 781039, Assam,
2. Dr. Rajendra Prasad, Amity Institute of Biotechnology, Amity University Haryana, Gurgaon, 122413, Amity Institute of Biotechnology, Amity Education Valley, Gurgaon, Haryana, Gurgaon - 122413, Haryana, Darpan ID:
3. Prof. Rakesh K Bhatnagar, Advanced instrumentation Research facility Jawaharlal Nehru University, New Delhi -110067, India, New Delhi - 110067, Delhi,
4. Dr. Sanjukta Patra, Indian Institute Of Technology, Guwahati, Department of Biotechnology, IIT-Guwahati North Guwahati, Assam, - 781039, Assam,

The detailed break-up is as given below:

SNo	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	Amity Institute of Biotechnology, Amity University Haryana, Gurgaon, 122413	1500000.00	0.00	1500000.00
2	INDIAN INSTITUTE OF TECHNOLOGY, GUWAHATI	1682000.00	0.00	1682000.00
3	Jawaharlal Nehru University	2171000.00	0.00	2171000.00
4	Kavikrishna	3906000.00	0.00	3906000.00

2. The amount of Rs. 9259000.00 /-(Rupees Ninety Two Lakhs Fifty Nine Thousand Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Generated through eProMIS

Vandana
Dr. Vandana
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Page No. [1 / 4]

M. M. M.
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413



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/ (297)

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

Contingency

Consumables

Rs. 1,68,000/- + HRA

Rs.15,000/-

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.

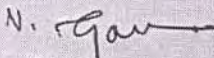
:: 2 ::

M. K. Sharma
Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

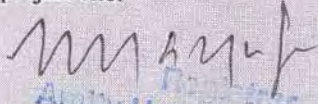
Please let me have your acceptance of the CRS under the above conditions by 21st April, 2018 so that money can be transferred to the Registrar of your university. The funds will be transferred after receiving the grants from University Grants Commission, New Delhi.

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.


Registrar
Amity University Haryana
Manesar Gurgaon-122413

25

718	25-05-2018	449832	BRN-CLG-CHQ PAID TO PRAVEEN SCIENTIFIC CORPOR	18977.00	33541722.36	2568
719	25-05-2018	461485	BRN-CLG-CHQ PAID TO PRAVEEN SCIENTIFIC CORPORA	5405.00	33536317.36	2568
720	25-05-2018	486754	BRN-CLG-CHQ PAID TO MR PRADEEP KUMAR	10000.00	33526317.36	2568
721	25-05-2018	486752	BRN-CLG-CHQ PAID TO LALIT SINGH RAWAT	20000.00	33506317.36	2568
722	25-05-2018	-	RTGS/ICICH18145263080/039305003230 ICICI BANK NODA		33880317.36	1001
723	25-05-2018	-	EASY/P18145845455/37605346/7491988		33973717.36	717
724	25-05-2018	-	EASY/P18145845563/37609517/7461145		34021717.36	3102
725	25-05-2018	-	EASY/P18145848452/37613152/7515818		34091217.36	3078
726	25-05-2018	-	NEFT/CTIN18864701938/ONE97 COMMUNICATIONS LIMITED		34439217.36	002
727	25-05-2018	-	EASY/P18145851968/37612642/7450015		34508717.36	070
728	25-05-2018	-	By DD Num 16035 Paid		34554717.36	720
729	25-05-2018	-	RTGS/SBINR52018052500068483/JUGC DAE CSR PLAN	226440.00	34781157.36	215
730	25-05-2018	-	BRN-BY CASH AMITY UNIVERSITY-HARYANA	222000.00	35003157.36	720
731	25-05-2018	-	EASY/P18145855129/37619828/7379721	99000.00	35102157.36	402
732	28-05-2018	-	EASY/P18148855813/37636074/7383969	85000.00	35187157.36	1067
733	28-05-2018	461344	BRN-CLG-CHQ PAID TO AMIT LAB EQUIPMENT AND S	34965.00	35152192.36	2568
734	28-05-2018	486757	BRN-CLG-CHQ PAID TO SUMIT KUMAR	20000.00	35132192.36	2568
735	28-05-2018	449853	BRN-CLG-CHQ PAID TO MANDEEP MALHOTRA WO SH	250000.00	34882192.36	2568
736	28-05-2018	449831	BRN-CLG-CHQ PAID TO UNIVERSAL REFRIGERATIO	42157.00	34840035.36	2568
737	28-05-2018	486768	BRN-CLG-CHQ PAID TO DILLI RAM SANYASI	10000.00	34830035.36	2568
738	28-05-2018	449905	BRN-CLG-CHQ PAID TO ASPIRE GIFTS NOVELTIES	63108.00	34766927.36	2568
739	28-05-2018	-	EASY/P18148857122/37639424/7478354	69000.00	34835927.36	2274
740	28-05-2018	-	RTGS/ICICH18148388004/039305003230 ICICI BANK NODA	470000.00	35305927.36	1456
741	28-05-2018	449840	TRF/1720/puran singh	3632.00	35302295.36	720
742	28-05-2018	461494	TRF/1720/puran singh	2829.00	35299466.36	720

gaurav



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@sun.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
345

1. The project is assigned to beamline No. BL-1 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

Registrar
Amity University Haryana
Manesar Gurgaon-122413



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 बॉक्स: 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 : NURCEI
फैक्स : /Fax : 011-26893661
वेबसाइट: /Website : www.iuac.res.in

Registrar
Amity University Haryana
Manesar Gurgaon-122413



M.P. Council of Science & Technology

Vigyan Bhawan, Nehru Nagar, Bhopal - 462003

Phone #: 0755-2433154, 2433209

E-mail: mpeestprojects@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

Dr
(AINT)

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, Deptl. Of Applied Physies, 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 XRDand 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)

M. Manoj
Registrar
Amity University Haryana
Manesar Gurgaon-122413

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:

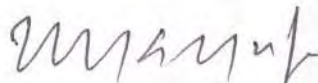
- ✓ 1. Principal Investigator :Dr.Snehal Chandrashekhar Jani, Assistant Prof. Amity University, Amity School of Pure and Applied Sciences, Deptt. Of Applied Physics, Maharajpura, Gwalior 474005
2. Co-Investigator: Dr. Rajneet Kumar Brajpuria, Associate Prof. Amity University, Amity Institute of Nanotechnology, 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


Registrar
Amity University Haryana
Manesar Gurgaon-122413

29

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.


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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 debit 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	registraruh@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.

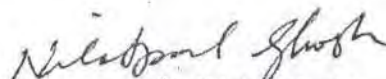
12. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

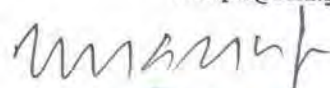
13. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

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


Registrar
Amity University Haryana
Manesar

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

Mamta
Registrar
Amity University Haryana
Manesar Gurgaon-122413

153	03-01-2019	-	EASY/P/19003261950/45414624/2403650	50000.00	31559130.80	320
154	03-01-2019	-	EASY/P/19003263104/45417730/2405266	49000.00	31608130.80	497
155	03-01-2019	-	NEFT/CIB/190030002360/L3718 Amity Gurgaon AURGENT	109000.00	31717130.80	002
156	03-01-2019	-	EASY/P/19003265548/45422689/2405272	49000.00	31766130.80	497
157	03-01-2019	-	EASY/P/19003265905/45423250/2404465	33000.00	31799130.80	3036
158	03-01-2019	-	EASY/P/19003266318/45419466/2402780	117500.00	31916630.80	2453
159	03-01-2019	-	EASY/P/19003269481/45428984/2403662	50000.00	31966630.80	708
160	03-01-2019	-	NEFT/CITIN19901508962/ONE97 COMMUNICATIONS LIMITED	331500.00	32298130.80	248
161	03-01-2019	-	EASY/P/19003271834/45432598/2405594	110000.00	32408130.80	720
162	03-01-2019	-	TRF/357/TRANSFER	648000.00	31760130.80	720
163	03-01-2019	-	NEFT/SAAA418789673/FUND FOR SCIENCE AND ENGINEERING	600000.00	32360130.80	002
164	03-01-2019	-	EASY/P/19003277394/45426366/2403659	50000.00	32410130.80	634
165	03-01-2019	-	TRF/357/TRF	108000.00	32302130.80	720
166	03-01-2019	-	NEFT/SAAA64750965/HOSHIYAR SINGH SO DHARAM CHAND///	74000.00	32376130.80	002
167	03-01-2019	-	NEFT/CITIN19901868671/ONE97 COMMUNICATIONS LIMITED	475080.00	32851210.80	248
168	04-01-2019	-	By Cig 607106 025 DELHI	49000.00	32900210.80	2568
169	04-01-2019	-	By Cig 020868 024 DELHI	51000.00	32951210.80	2568
170	04-01-2019	-	By Cig 002089 022 Bhiwani	99080.00	33050290.80	2568
171	04-01-2019	-	BRN-CLG-CHQ PAID TO PROMOTEX	45747.00	33004543.80	4029
172	04-01-2019	-	BRN-CLG-CHQ PAID TO PROMOTEX	44460.00	32960083.80	4029
173	04-01-2019	-	RTGS/ICIC19004676376/039305003230 ICICI BANK NODA	366080.00	33326163.80	010
174	04-01-2019	-	EASY/P/19004282186/45448531/2403889	22000.00	33348163.80	2967
175	04-01-2019	-	EASY/P/19004282262/45448984/2405288	49000.00	33397163.80	220
176	04-01-2019	-	EASY/P/19004282877/45450829/2404074	109000.00	33506163.80	2914
177	04-01-2019	-	TRF/720/SHALENDRA KUMAR	4480.00	33501683.80	720
178	04-01-2019	-	TRF/720/SHALENDRA KUMAR	7000.00	33494683.80	720

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	
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I : (Manpower)	0
	Recurring - II : (Consumables, Travel, Contingencies)	2250000
2	Recurring - III : (Overhead Charges)	220000
B'	Total (Recurring)	2470000
C	Total cost of the project (A' + B')	2470000

- 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.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER)
- This release is being made under Core Research Grant. (PAC Biophysics, Biochemistry, Molecular Biology & Microbiology)
- 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
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 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.
- 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.
- 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	registrarauh@ggn.amity.edu
Email id of PI	rprasad@ggn.amity.edu

[Handwritten Signature]
Amity University Haryana
Manesar Gurgaon-122413

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.

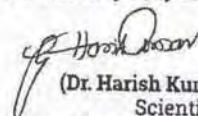
14. ~~The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project~~

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.

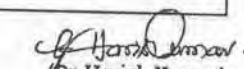
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


Registrar
Amity University Haryana
Manesar Gurgaon-122413

395	31-10-2018	511521	AMITY UNIOVERSITY HARYANA IMPREST ACCOUNT	738217.00	46100267.30	720
396	31-10-2018	511519	YOURSELF FOR DD	253691.00	45846576.30	720
397	31-10-2018		BRN-SALARY PAYMENT-TRANSFER		45857716.30	002
398	31-10-2018		BRN-SALARY PAYMENT-TRANSFER	11140.00	458663129.30	002
399	31-10-2018		BRN-SALARY PAYMENT-TRANSFER	5413.00	45884097.30	002
400	01-11-2018	511484	BRN-CLG-CHQ PAID TO GREEN ENVIROTECH	646614.00	45237483.30	2568
401	01-11-2018	511411	BRN-CLG-CHQ PAID TO DHEERAJ EARTH MOVERS	2184.00	45235299.30	2568
402	01-11-2018	486634	TRF/126/TRF	5868918.00	39366381.30	720
403	01-11-2018	486638	TRF/357/TRANSFER	432000.00	38934381.30	720
404	01-11-2018	486639	TRF/357/TRANSFER	648000.00	38286381.30	720
405	01-11-2018		NEFT/SAA401611236/FUND FOR SCIENCE AND ENGINEERING		500000.00	248
406	01-11-2018	486637	TRF/126/TRF	589949.00	38196432.30	720
407	01-11-2018	424760	TRF/126/TRF	1194600.00	37001832.30	720
408	01-11-2018	296282	By Cig 296282 002 DELHI		37025832.30	2568
409	01-11-2018	961052	By Cig 961052 020 DELHI		37153332.30	2568
410	01-11-2018	99295	By Cig 099295 002 DELHI		37218332.30	2568
411	01-11-2018	29987	By Cig 029987 240 DELHI		37255332.30	2568
412	01-11-2018	670397	By Cig 670397 532 DELHI		37292332.30	2568
413	01-11-2018	212760	By Cig 212760 025 DELHI		37329332.30	2568
414	01-11-2018	6946	By Cig 006946 240 DELHI		37539332.30	2568
415	01-11-2018	487620	By Cig 487620 025 DELHI		37554332.30	2568

Mamuf

Faculty
 Amity University Haryana
 Manesar 136456-19

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

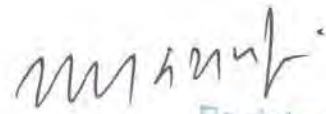
Project Cordinator

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


Registrar
Amity University Haryana
Manesar 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

Assistant Professor
Amity University Haryana
Manesar, Gurgaon-122413

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:

Manesar

Amity University Haryana
Manesar Gurgaon-122413 Page No. [3 / 7]

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

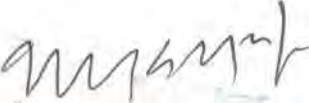
The **Recurring** expenditure involved is debitable to:

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
3425.60.200.29.17.31	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.


 Amity University Haryana
 Manesar Gurgaon-122413

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:

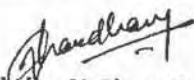
- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi-110002.
- 2 Avinash Bajaj (Project Co-ordinator), Regional Centre for Biotechnology, NCR Biotech Science Cluster, 3rd Milestone Faridabad-Gurgaon Exp
- 3 The Executive Director, Regional Centre For Biotechnology, 3rd 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.

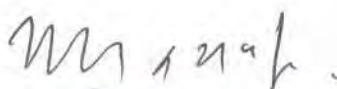

(Dr. Vinita N Chaudhary)
Scientist 'E'

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'

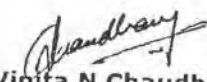

 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

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'


Registrar
Amity University Haryana
Manesar Gurgaon-122415

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311	14-03-2019	512536	TRF/357/TRANSFER	4941.00	16317263.88	720
312	14-03-2019		NEFT/ALLAH19073656668/M/s. AMITY UNIVERSITY U.P		16333263.88	248
313	14-03-2019		NEFT/ALLAH19073676636/M/s. AMITY UNIVERSITY U.P		16349263.88	248
314	14-03-2019	512181	TRF/720/TANUSHREE SRIVASTAVA	12000.00	16337263.88	720
315	14-03-2019	512178	TRF/720/RAMDAS SUSHRUTHA RAJ	30000.00	16307263.88	720
316	14-03-2019	512025	TRF/720/ALOK KUMAR SRIVASTAVA	6000.00	16301263.88	720
317	14-03-2019		IMPS/P2A/907321214916/917044339656/EDUCATIONALFE	12000.00	16313263.88	720
318	15-03-2019	512153	BRN-CLG-CHQ PAID TO PLATINUM MOTOCORP LLP	9568.00	16303695.88	4029
319	15-03-2019	511747	BRN-CLG-CHQ PAID TO PLATINUM MOTOCORP LLP	8224.00	16295471.88	4029
320	15-03-2019	512084	BRN-CLG-CHQ PAID TO MARKANDEY RAI	7000.00	16288471.88	4029
321	15-03-2019	512170	BRN-CLG-CHQ PAID TO RAKESH KUMAR	14000.00	16274471.88	4029
322	15-03-2019		NEFT/ICIB190740002032/L3718 Amity Gurgaon A/URGENT	68000.00	16342471.88	248
323	15-03-2019		NEFT/SAAA439861469/INWARD RTGS/URGENT/	2567200.00	18909671.88	248
324	15-03-2019		UPI/P2A/907452263637/YBLaac0bcebb904439ba7a650a9	10000.00	18919671.88	720
325	15-03-2019		UPI/P2A/907445242690/YBLebad693225f6490397e3c3a0	7500.00	18927171.88	720
326	15-03-2019		UPI/P2A/907439689069/PTM4bb555c3ca354d7ea88c72d5	600.00	18927771.88	720
327	15-03-2019	511558	AMITY UNIVERSITY HARYANA IMPREST	719448.00	18208323.88	720
328	15-03-2019		NEFT/KKBK190741207096/KmbI Centre Payments	147000.00	18355323.88	248
329	16-03-2019	512097	BRN-CLG-CHQ PAID TO BOMBAY INDUSTRIES	2625.00	18352698.88	4029
330	16-03-2019	511551	BRN-CLG-CHQ PAID TO YASHIKA ROHILLA SEWING M	10250.00	18342448.88	4029
331	16-03-2019		UPI/P2A/907535612462/PTM022269b3d884899974f420e	530.00	18342978.88	720
332	16-03-2019		NEFT/ICIB190750005696/L3718 Amity Gurgaon A/URGENT	50.00	18343028.88	274
333	16-03-2019		BY CASH DEPOSIT-BNA/S3RH40201/3716/160319/BHIWANI	62800.00	18405828.88	720
334	16-03-2019		BY CASH DEPOSIT-BNA/S3RH40201/3718/160319/BHIWANI	2200.00	18408028.88	720

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Registrar
Amity University Haryana
Manesar Gurgaon-122013

451	26-03-2019	-	NEFT/CITIN19944090600/ONE97 COMMUNICATIONS LIMITED	68100.00	12255698.88	248
452	26-03-2019	-	TRF/357/TRANSFER	324000.00	11931698.88	720
453	26-03-2019	-	TRF/357/TRANSFER	108000.00	11823698.88	720
454	26-03-2019	-	NEFT/KKBK190852726436/Kmbl Centre Payments	24500.00	11848198.88	002
455	27-03-2019	-	BRN-CLG-CHQ PAID TO BARUN	28000.00	11820198.88	4029
456	27-03-2019	-	IF:TDA-AMITY UNIVERSITY	3440030.00	8380168.88	720
457	27-03-2019	-	BRN-CLG-CHQ PAID TO S D SPORTZ	9980.00	8370188.88	4029
458	27-03-2019	-	UPI/P2A/908610561687/YBLcd0b0dd653a548ebb99d1c6d	500.00	8370688.88	720
459	27-03-2019	-	TRF/357/itm	162000.00	8208688.88	720
460	27-03-2019	-	TRF/3156/TRANSFER	30000.00	8178688.88	720
461	27-03-2019	-	TRF/357/itm	648000.00	7530688.88	720
462	27-03-2019	-	MOB/ITPFI/ALIT BHARDWAJ/917010065733873	250.00	7530938.88	720
463	27-03-2019	-	NEFT/SA443191357/INWARD RTGS/URGENT/	700000.00	8230938.88	002
464	27-03-2019	-	RTGS/ICICH19086815639/039305003230 ICICI BANK NODA	211000.00	8441938.88	644
465	27-03-2019	-	TRF/357/itm	108000.00	8333938.88	720
466	27-03-2019	-	NEFT/N086190784522981/BIHAR STATE EDU FIN CORP L P	50000.00	8383938.88	248
467	27-03-2019	-	UPI/P2A/908638151209/PTMc21cb656f1e1410182f91032	4500.00	8388438.88	720
468	27-03-2019	-	UPI/P2A/908638167007/PTM440d939604c345339ec28e33	750.00	8389188.88	720
469	27-03-2019	-	UPI/P2A/908638321279/PTMC2D3F7B80B964E9D8BFAF888	1000.00	8390188.88	720
470	27-03-2019	-	UPI/P2A/908638325538/PTM9C7969F746524CADB1D38639	1000.00	8391188.88	720
471	27-03-2019	-	NEFT/N086190784532832/BIHAR STATE EDU FIN CORP L P	42000.00	8433188.88	002
472	27-03-2019	-	UPI/P2A/90863834694/PTM84B3D9FBADFB4BE79D42C578	1000.00	8434188.88	720
473	27-03-2019	-	UPI/P2A/908638342064/PTM93EF17C7470D44279A2C40AC	1000.00	8435188.88	720

M. Manoj
 Manesar University Haryana
 Manesar Gurgaon-122013

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

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

1/4


 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

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 :

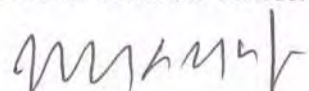
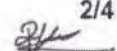
4. All interest or other earnings against Grant-in-aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against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


2/4

 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

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 debit 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'
Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

Copy to:

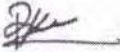
1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Sanction Folder
5. Project File.
6. Dr. Rajendra Prasad, Amity University Haryana
7. Director / Registrar*, Amity University Haryana
8. Finance 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 i. By excursion / economy class	Rs. 80,000
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


Registrar
Amity University Haryana
Muzaffarnagar
144413

453 06-11-2018	486962	BRN-CLG-CHQ PAID TO SANSKRITI CATERERS	11000.00	34715350.30	2568
454 06-11-2018	511529	BRN-CLG-CHQ PAID TO BIJENDER	9480.00	34705870.30	2568
455 06-11-2018	511491	BRN-CLG-CHQ PAID TO BHIM SINGH	7718.00	34698152.30	2568
456 06-11-2018	424757	BRN-CLG-CHQ PAID TO DELHI GOLF CLUB LTD	531000.00	34167152.30	2568
457 06-11-2018	511634	BRN-CLG-CHQ PAID TO SANSKRITI CATERERS	130433.00	34036719.30	2568
458 06-11-2018	487068	BRN-CLG-CHQ PAID TO SANSKRITI CATERERS	208413.00	33828306.30	2568
459 06-11-2018	487016	BRN-CLG-CHQ PAID TO NEW LUBRISALES INDIA PRI	11300.00	33817006.30	2568
460 06-11-2018	511502	TRF/540/TRANSFER	21160.00	33795846.30	720
461 06-11-2018	486633	BRN-CLG-CHQ PAID TO TCL	50096.00	33745750.30	007
462 06-11-2018	511509	TRF/720/SUMISTHA DAS	154269.00	33591481.30	720
463 08-11-2018	486636	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL	70564.00	33520917.30	2568
464 08-11-2018	511490	TRF/1262/meena	13717.00	33507200.30	720
465 09-11-2018	511482	BRN-CLG-CHQ PAID TO NORTHWIND COOL BLOWER LTD	427223.00	33079977.30	2568
466 09-11-2018		NEFT/SAA404548959/INWARD RTGS//URGENT/		34402177.30	101
467 12-11-2018	486640	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL	28351.00	34373826.30	2568
468 12-11-2018		NEFT/JAKA181112714121/J AND K STATE WOMEN DEV COR		34643326.30	274
469 12-11-2018	511532	TRF/720/PRAVEEN KUMAR	36400.00	34606926.30	720
470 12-11-2018	487057	BRN-REF NO.0720FIR1800165 EUR 27552.64/RLZ		36841532.05	2568
471 13-11-2018	511489	BRN-CLG-CHQ PAID TO VANSHIKA MITTAL	58500.00	36783032.05	2567
472 13-11-2018		NEFT/SBIN918317096418/AKANKSHA READYMADE INDUSTRIE		36541480.05	002
473 13-11-2018	693277	By Cig 693277 025 DELHI	241552.00	36544480.05	2568
474 13-11-2018	3068	By Cig 003068 240 DELHI		36575480.05	2568
475 13-11-2018	180544	By Cig 180544 022 DELHI		36590480.05	2568
476 13-11-2018	22034	By Cig 022034 240 DELHI		36672080.05	2568
477 13-11-2018				36719380.05	2568
				1322200.00	
				269500.00	
				2234605.75	
				3000.00	
				31000.00	
				15000.00	
				81600.00	
				47300.00	

Manesar
 Manesar University Haryana
 Manesar Gurgaon-122413

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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: 16/6/18

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.

CAE Chakrabarti
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

Chakrabarti
For Director General

Manoj
Registrar
Amity University Haryana
Manesar Gurgaon-122413



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

सी. आर. एन. इन्सॉल्वेन्सिबिलिटी डिवीजन, अन्वयन नगर, विन्स्टन चर्च 4911, नई दिल्ली - 110 029
SRINAGALINGASWAMI BUILDING, ANNABENAIKAR, POST BOX 4911, NEW DELHI - 110029

No. AMR/149/2018-ECD-II

Dated: 14/8/18

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


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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. Arunloke 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.
REC No. (P-47)ECD/NF/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 & D, ICMR, IRIS No. 2018-5020N)
5. Mrs. Vandana, Sr. T.O.-II

(Chawla)
for Director General.


Arti Chawla
Mahesar Gurgaon-122413

Dr. Munindra Ruwali

34

FILE NO. TAR/2018/001143
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: 21-Feb-2019

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Munindra Ruwali, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Haryana-122413- under the mentorship of Dr. S. J. S. Flora, at National Institute of Pharmaceutical Education and Research Near Shree Bhawani Paper Mill, Doorbhash Kendra Marg - 229010- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Eighteen Lakh Thirty Thousand Only) for a duration of 36 months. The date of start of the project will be 06 November, 2018. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below.

The following budget is proposed for Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Gurgaon, Haryana-122413 (Parent)

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

National Institute of Pharmaceutical Education and Research Near Shree Bhawani Paper Mill, Doorbhash Kendra Marg - 229010 (Host)

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

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to National Institute of Pharmaceutical Education and Research Near Shree Bhawani Paper Mill, Doorbhash Kendra Marg - 229010 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 Teachers Associateship For Research Excellence (TARE). (Health Sciences)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/11300/2018-2019 dated 18 February, 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. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	AMITY UNIVERSITY HARYANA
Account Number	910010023405214
Bank Name & Branch	AXIS BANK LTD IMT-MANESAR Shop No 34 To 36, 38, 39 And 64 To 69, Tower-J, Sector-2, IMT Manesar, Dist Gurgaon, Haryana 122050
IFSC/RTGS Code	UTIB0000720
Email address of PI	munindraruwali@gmail.com
Email id of A/C Holder	registraruah@ggn.amity.edu
Email address of concerned officer	ms_tare@serbonline.in

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

munindraruwali

Account Name	NIPER, Raebareli
Account Number	30635448039
Bank Name & Branch	State Bank of India CDRI Branch Central Drug Research Institute, B.S. 10/1, Sector 10, Jankipuram Extn., Sitapur Road, Lucknow 226031 (UP)
IFSC/RTGS Code	SBIN0010174
Email address of PI	munindraruwali@gmail.com
Email id of A/C Holder	director@niperraebareli.edu.in
Email address of concerned officer	ms_tare@serbonline.in

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

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

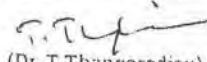
11. The File no. TAR/2018/001143 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

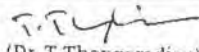
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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

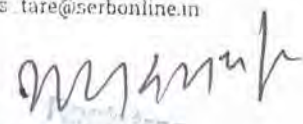

(Dr. T. Thangaradjou)
Scientist E
ms_tare@serbonline.in

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, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	(i) Dr. Munindra Ruwali Amity Institute of Biotechnology Amity University, Amity education valley, panchgaon, manesar, distt. gurgaon, Gurgaon, Haryana-122413 Email: munindraruwali@gmail.com Mobile: 919818024870 (ii) Dr. S. J. S. Flora National Institute of Pharmaceutical Education and Research Near Shree Bhawani Paper Mill, Doorbhash Kendra Marg - 229010 (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.	(i) Director, Amity University, Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon (ii) Director National Institute of Pharmaceutical Education and Research Near Shree Bhawani Paper Mill, Doorbhash Kendra Marg - 229010 (Receipt of Grant may be intimated by name to the undersigned)


.. (Dr. T. Thangaradjou)
Scientist E
ms_tare@serbonline.in



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


Munindra Ruwali
Amity University Haryana
Manesar Gurgaon-122

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)

& 5A, Lower Ground Floor

Vasant Square Mall

Sector-B, Pocket-5

Vasant Kunj

New Delhi - 110 070


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

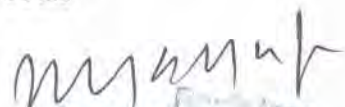
Overhead Charges – As per SERB-TARE norms

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



Munindra Ruwali
Faculty
Anand University

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

r. Munindra Ruwali

Amity Institute Of Biotechnology

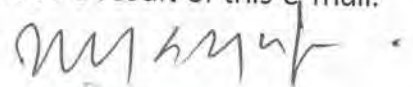
Amity University , Amity Education Valley, Panchgaon, Manesar, Distt. Gurgaon, Gurgaon, Haryana-122413

***** 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>

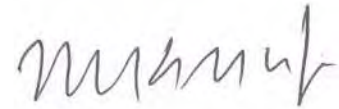
This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in <<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.



Amity Institute of Biotechnology

'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>>



Registrar
Anand University Haryana
Manesar Gurgaon-122413

34

3	01-03-2019	512505	BRN-CLG-CHQ PAID TO BHARTI AIRTEL LTD	16449.63	91903625.90	4029
4	01-03-2019		MOB/TPFT/SANDEEP SINGH/913010036901348	250.00	91903875.90	720
5	01-03-2019		By Ctg 001138 229 DELHI	48500.00	91952375.90	4029
6	01-03-2019		SAK/CASH DEP/SAK106803382/720/BY CASH	33000.00	91985375.90	720
7	01-03-2019		UPI/P2A/906011764004/YBLb213b1a771ed4070b5be4595	500.00	91985875.90	720
8	01-03-2019	512516	BRN-CLG-CHQ PAID TO GOOGLE INDIA PRIVATE LTD	4961331.00	87024544.90	4029
9	01-03-2019	512524	TRF/357/ITRN	648000.00	86376544.90	720
10	01-03-2019		MOB/TPFT/DUSHYENT SHARMA/916010038642109	200.00	86376744.90	3112
11	01-03-2019	512520	TRF/357/ITRN	432000.00	85944744.90	720
12	01-03-2019	512517	NEFT/ISK/AXSK190600011071/357/JUNIEXPRESS PRIVATE L	165620.00	85779124.90	720
13	01-03-2019	512521	NEFT/ISK/AXSK190600011091/357/INITISH KHATAK/SAKN27	51903.00	85727221.90	720
14	01-03-2019		UPI/P2A/906014831322/UP/1cb71d4a3873d40e89b44c0e5	1400.00	85728621.90	720
15	01-03-2019		UPI/P2A/906042190905/YBLa5aa4ea42c5a4312a89b63df	250.00	85728871.90	720
16	01-03-2019		NEFT/SA4435090999/FUND FOR SCIENCE AND ENGINEERING	275000.00	86003871.90	248
17	01-03-2019		MOB/TPFT/K KANNAN/914010002871632	1000.00	86004871.90	876
18	01-03-2019		BY CASH DEPOSIT-BNA/S3RH65201/3181/010319/RAIGARH	97500.00	86102371.90	720
19	01-03-2019		UPI/P2A/906039222742/PTM5DE218DD741743238571D955	3750.00	86106121.90	720
20	01-03-2019		UPI/P2A/906039263236/PTM69da2cfa4614379907a5763	500.00	86106621.90	720
21	01-03-2019		IMPS/P2A/906015605861/918586852991/	62550.00	86169171.90	720
22	01-03-2019		SAK/CASH DEP/SAK107009731/112/BY CASH	250.00	86169421.90	112
23	01-03-2019		SAK/CASH DEP/SAK107009979/112/BY CASH	250.00	86169671.90	112
24	01-03-2019		IMPS/P2A/906016607841/918586852991/	36750.00	86210148.90	720
25	01-03-2019	511346	YOURSELF FOR SALARY	19996273.00	57351339.90	720
26	01-03-2019	511345	YOURSELF FOR SALARY	8858809.00	57129939.90	720
27	01-03-2019	512518	TRF/126/TRANSFER	221400.00	57258599.90	002
28	01-03-2019		NEFT/CITIN19932139348/ONE97 COMMUNICATIONS LIMITED	128660.00	57270229.90	002
29	01-03-2019		BRN-SALARY PAYMENT-AMITY UNIVERSITY HARYANA	116300.00		

Ammy
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

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))

8/12

Amity University Haryana
Manesar Gurgaon-122413

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**


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

Registrar
Amity University Haryana
Manesar Gurgaon-122413

Annexure -1

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'

Registrar
Amity University Haryana
Manesar Gurgaon-122413

35

6	26-09-2018	487058	BRN-CLG-CHQ PAID TO MR MANYAPU VIVEK	45500.00	92035376.77	2568
7	26-09-2018	486939	BRN-CLG-CHQ PAID TO ATUL TYAGI	51500.00	91983876.77	2568
8	26-09-2018	424722	TRF DD	23180.00	91960696.77	357
9	26-09-2018		NEFT/ICIB182690004119/L3718 Amity Gurgaon AURGENT	10607.06	91971303.83	002
10	26-09-2018	424720	TRF/357/TRANSFER	162000.00	91809303.83	720
11	26-09-2018	424718	TRF/357/TRANSFER	108000.00	91701303.83	720
12	27-09-2018	511603	BRN-CLG-CHQ PAID TO EVEREST ENTERPRISES	95652.00	90744751.83	2568
13	27-09-2018	486927	BRN-CLG-CHQ PAID TO EVEREST ENTERPRISES	974473.00	89770278.83	2568
14	27-09-2018	424721	BRN-CLG-CHQ PAID TO AKC DATA SYSTEMS INDIA	774977.00	88995301.83	2568
15	27-09-2018	424719	BRN-CLG-CHQ PAID TO CROSS BORDER PLACEMENTS PVT LT	324000.00	88671301.83	2568
16	27-09-2018	424711	BRN-CLG-CHQ PAID TO BHARTI AIRTEL LTD	15732.50	88655569.33	2568
17	27-09-2018	487082	BRN-CLG-CHQ PAID TO AO CASH BSNL	21243.00	88634326.33	2568
18	27-09-2018	487009	BRN-CLG-CHQ PAID TO MAHENDER	6846.00	88627480.33	2568
19	27-09-2018		NEFT/SAA391674896/INWARD RTGS//URGENT/	906063.00	89533543.33	002
20	27-09-2018		NEFT/SAA391675453/INWARD RTGS//URGENT/	545000.00	90078543.33	248
21	27-09-2018		NEFT/ICIB182700005234/L3718 Amity Gurgaon AURGENT	89000.00	90167543.33	248
22	27-09-2018		NEFT/CITIN18923059318/ONE97 COMMUNICATIONS LIMITED	48000.00	90215543.33	248
23	27-09-2018	424723	TRF/126/TRF	5028807.00	85186736.33	720
24	27-09-2018		EASY/P18270839723/42504425/4208085	117000.00	85303736.33	204
25	28-09-2018	486949	BRN-CLG-CHQ PAID TO ALLIED COMMUNICATION PVT.LTD	52480.00	85251256.33	2568
26	28-09-2018		NEFT/ICIB182710001538/L3718 Amity Gurgaon AURGENT	124000.00	85375256.33	002
27	28-09-2018		NEFT/BKIDN18271080550/JGB	110000.00	85485256.33	248
28	28-09-2018		NEFT/N271180641868120/BIHAR STATE EDU FIN CORP L P	50000.00	85535256.33	002
29	28-09-2018	486879	TRF/715/TECHNOSYS SECURITY SYSTEMS P LTD	20290.00	85514966.33	720
30	29-09-2018	487059	BRN-CLG-CHQ PAID TO ABHINAY YADAV	211000.00	85303966.33	2568
31	29-09-2018	424717	BRN-CLG-CHQ PAID TO BAJAJ ALLIANZ GENERAL INSURANC	44560.00	85259406.33	2568
32	29-09-2018	486951	BRN-CLG-CHQ PAID TO MEST INTERNATIONAL	34313.00	85225093.33	2568
33	29-09-2018	511605	BRN-CLG-CHQ PAID TO TEMPO AUTOMOBILES PVT LTD	38438.00	85186655.33	2568

Amity Bank
 Amity University Haryana
 Manesar Gurgaon-122413

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AU MANESAR (AMITY UNIVERSITY MANESAR)
 AUH042 R D SHARMA (BT/PR27108/BID/71/820/2017 COMPUTATIONAL SOFTWARE)
 01-04-2018
 31-03-2019
 All
 With RE JV for the period
 Yes

Accounting Site	Transaction Site	From Date	To Date	Ledger Code	With RE JV for the period	With Target	Details	Voucher Number	Voucher Date	Opening Balance	Debit Amount In Domestic Currency	Credit Amount In Domestic Currency	Closing Balance	Ledger Account Code	Ledger Description	Header Narration
							Without Target A/C									
AUH042 R D SHARMA	AUH042 R D SHARMA	05-12-2018						0.00	05-12-2018	0.00	543,900.00	0.00	543,900.00	12600	Creditors for Purchases	PAID TO PRAPTI INC
AUH042 R D SHARMA	AUH042 R D SHARMA	05-01-2019						543,900.00	05-01-2019	543,900.00	181,390.00	0.00	725,290.00	12600	Creditors for Purchases	PAID TO PRAPTI INC
AUH042 R D SHARMA	AUH042 R D SHARMA	28-02-2019						725,290.00	28-02-2019	725,290.00	0.00	181,390.00	543,900.00	12600	Creditors for Purchases	PRAPTI INC EXPENSES
AUH042 R D SHARMA	AUH042 R D SHARMA	31-03-2019						543,900.00	31-03-2019	543,900.00	0.00	777,000.00	-233,100.00	12600	Creditors for Purchases	TECHNCR_28 OF PRAPTI
AUH042 R D SHARMA	AUH042 R D SHARMA	27-09-2018						0.00	27-09-2018	0.00	725,290.00	958,390.00	-233,100.00	12600	Purchases	BEING GRANT RECEIVED
AUH042 R D SHARMA	AUH042 R D SHARMA	28-02-2019						0.00	28-02-2019	-330,000.00	330,000.00	0.00	-330,000.00	12900	Payable	PAID TO PIYUSH KUMAR
AUH042 R D SHARMA	AUH042 R D SHARMA	31-03-2019						-330,000.00	31-03-2019	-330,000.00	0.00	0.00	-253,917.00	12900	Payable	PAID TO PIYUSH KUMAR
AUH042 R D SHARMA	AUH042 R D SHARMA	27-09-2018						0.00	27-09-2018	0.00	103,583.00	330,000.00	-226,417.00	12900	Payable	BEING GRANT RECEIVED
AUH042 R D SHARMA	AUH042 R D SHARMA	26-11-2018						0.00	26-11-2018	-50,000.00	50,000.00	0.00	-50,000.00	12901	Payable	PAID TO DR RAVI DATTA
AUH042 R D SHARMA	AUH042 R D SHARMA	05-12-2018						-50,000.00	05-12-2018	-34,930.00	15,070.00	0.00	-34,930.00	12901	Payable	PAID TO RAVI DATTA
AUH042 R D SHARMA	AUH042 R D SHARMA	15-03-2019						-34,930.00	15-03-2019	-33,255.00	10,316.00	0.00	-33,255.00	12901	Payable	PAID TO RAVI DATTA
AUH042 R D SHARMA	AUH042 R D SHARMA	27-09-2018						0.00	27-09-2018	0.00	27,061.00	50,000.00	-22,939.00	12901	Payable	BEING GRANT RECEIVED
AUH042 R D SHARMA	AUH042 R D SHARMA	05-12-2018						0.00	05-12-2018	-40,000.00	40,000.00	0.00	-40,000.00	12902	Payable	PAID TO RAVI DATTA
AUH042 R D SHARMA	AUH042 R D SHARMA	15-03-2019						-40,000.00	15-03-2019	-37,561.00	2,439.00	0.00	-37,561.00	12902	Payable	PAID TO RAVI DATTA
AUH042 R D SHARMA	AUH042 R D SHARMA	27-09-2018						0.00	27-09-2018	0.00	7,004.00	40,000.00	-32,996.00	12902	Payable	BEING GRANT RECEIVED
AUH042 R D SHARMA	AUH042 R D SHARMA	28-02-2019						0.00	28-02-2019	-906,063.00	906,063.00	0.00	-906,063.00	12903	Payable	PRAPTI INC EXPENSES
AUH042 R D SHARMA	AUH042 R D SHARMA	31-03-2019						-906,063.00	31-03-2019	-797,438.00	10,085.00	0.00	-797,438.00	12903	Payable	CREDITED IN PROJECT
AUH042 R D SHARMA	AUH042 R D SHARMA	31-03-2019						-797,438.00	31-03-2019	-807,523.00	777,000.00	0.00	-807,523.00	12903	Payable	TECHNCR_28 OF PRAPTI
AUH042 R D SHARMA	AUH042 R D SHARMA	27-09-2018						0.00	27-09-2018	0.00	885,625.00	916,148.00	-30,523.00	12903	Payable	BEING GRANT RECEIVED
AUH042 R D SHARMA	AUH042 R D SHARMA	25-10-2018						0.00	25-10-2018	-50,000.00	50,000.00	0.00	-50,000.00	12904	Project-Travel Payable	BEING GRANT RECEIVED
AUH042 R D SHARMA	AUH042 R D SHARMA	31-03-2019						-50,000.00	31-03-2019	-33,351.00	16,649.00	0.00	-33,351.00	12904	Project-Travel Payable	PAID TO DR RAVI DATTA
AUH042 R D SHARMA	AUH042 R D SHARMA	27-09-2018						0.00	27-09-2018	0.00	3,900.00	0.00	-29,451.00	12904	Project-Travel Payable	AMOUNT PAID TO DR
AUH042 R D SHARMA	AUH042 R D SHARMA	28-02-2019						-33,351.00	28-02-2019	0.00	20,549.00	50,000.00	-29,451.00	12904	Payable	BEING GRANT RECEIVED
AUH042 R D SHARMA	AUH042 R D SHARMA	27-09-2018						0.00	27-09-2018	0.00	75,000.00	75,000.00	-75,000.00	12905	Payable	PRAPTI INC EXPENSES
AUH042 R D SHARMA	AUH042 R D SHARMA	28-02-2019						-75,000.00	28-02-2019	0.00	72,765.00	0.00	-2,235.00	12905	Payable	PRAPTI INC EXPENSES
								0.00		0.00	72,765.00	75,000.00	-2,235.00	12905	Payable	

Manesar Gurgaon-122413

	JV/17	31-03-2019	0.00	0.00	9,054.00	-9,054.00	12906	Payable	CREDITED IN PROJECT
AUH042 R D SHARMA	JV/1	27-09-2018	0.00	0.00	9,054.00	-9,054.00	12906	BEING GRANT RECEIVED	BEING GRANT RECEIVED
AUH042 R D SHARMA	JV/2	27-09-2018	0.00	545,000.00	0.00	545,000.00	28660	AXIS 910010023405214	BEING GRANT RECEIVED
AUH042 R D SHARMA	JV/3	25-10-2018	545,000.00	906,063.00	0.00	1,451,063.00	28660	AXIS 910010023405214	PAID TO DR RAVI DATTA
AUH042 R D SHARMA	JV/4	26-11-2018	1,451,063.00	0.00	16,649.00	1,434,414.00	28660	AXIS 910010023405214	PAID TO DR RAVI DATTA
AUH042 R D SHARMA	JV/5	05-12-2018	1,434,414.00	0.00	15,070.00	1,419,344.00	28660	AXIS 910010023405214	PAID TO RAVI DATTA
AUH042 R D SHARMA	JV/7	05-12-2018	1,419,344.00	0.00	4,114.00	1,415,230.00	28660	AXIS 910010023405214	PAID TO PRAPTI INC
AUH042 R D SHARMA	JV/8	05-01-2019	1,415,230.00	0.00	543,900.00	871,330.00	28660	AXIS 910010023405214	PAID TO PRAPTI INC
AUH042 R D SHARMA	JV/10	28-02-2019	871,330.00	0.00	181,390.00	689,940.00	28660	AXIS 910010023405214	PAID TO PIYUSH KUMAR
AUH042 R D SHARMA	JV/11	15-03-2019	689,940.00	0.00	76,083.00	613,857.00	28660	AXIS 910010023405214	PAID TO RAVI KUMAR
AUH042 R D SHARMA	JV/14	31-03-2019	613,857.00	0.00	14,881.00	598,976.00	28660	AXIS 910010023405214	AMOUNT PAID TO DR
AUH042 R D SHARMA	JV/15	31-03-2019	598,976.00	0.00	3,900.00	595,076.00	28660	AXIS 910010023405214	PAID TO PIYUSH KUMAR
AUH042 R D SHARMA	JV/17	31-03-2019	595,076.00	0.00	27,500.00	567,576.00	28660	910010023405214	CREDITED IN PROJECT
AUH042 R D SHARMA	JV/17	31-03-2019	0.00	1,451,063.00	883,487.00	567,576.00	28660	R&D projects	CREDITED IN PROJECT
AUH042 R D SHARMA	JV/17	31-03-2019	0.00	19,139.00	0.00	19,139.00	37600	R&D projects	CREDITED IN PROJECT
AUH042 R D SHARMA	JV/17	31-03-2019	0.00	19,139.00	0.00	19,139.00	37600	R&D projects	CREDITED IN PROJECT

Handwritten signature
 Registrar
 Anand University Haryana
 Mansarovar Gurgaon-122002

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: pmsd.dst@nic.in <pmsd.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

[Handwritten Signature]
Registrar
Amity University Manesar
Manesar Gurgaon-122001



Online Project Management System

www.onlinedst.gov.in | Email: pmsd.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,

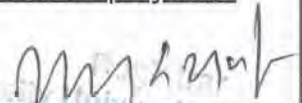
This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in **Level-1** category by the DST based on the recommendations of the FIST 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.


Anand University Haryana
Manesar Gurgaon-122413

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.

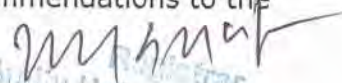
3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

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


 Director
 Anjli University
 Manipal

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*****


Registrar
Amity University Haryana
Manesar Gurgaon-122413

37

No. TDP/BDTD/25/2019(General)
Government of India
(Technology Development Programme)

Technology Bhawan
New Delhi-110 016.
Dated, 19.08.2019

ORDER

Sub: - Financial assistance for the project entitled "Fabrication of the portable low cost point-of-care optical device for the screening of thalassemic carrier" **Dr. Jaydeep Bhattacharya, Assistant Professor, School of Biotechnology, Jawaharlal Nehru University, South West Delhi, New Delhi- 110067** - Release of the first installment regarding.

1. Sanction of the President is conveyed for the sanction of Rs. 34,71,600/- (Rupees Thirty four lakh seventy one thousand six hundred only): Rs. 20,10,800/- (Rupees Twenty lakh ten thousand eight hundred only) i.e. Rs.12,10,800/- (Rupees Twelve lakh ten thousand eight hundred only) would be under the 'General Component' and Rs.8,00,000/- (Rupees Eight lakh Only) would be under the head (Capital Component) for JNU and

Rs. 14,60,800/- (Rupees Fourteen lakh sixty thousand eight hundred only) i.e. Rs.12,60,800/- (Rupees Twelve lakh sixty thousand eight hundred only) would be under the 'General Component' and Rs.2,00,000/- (Rupees Two lakh Only) would be under the head (Capital Component) for Amity University for a period of 2 years. The detailed breakup of the grant:

Total Cost: JNU + Amity University = Rs. 20,10,800/- + Rs. 14,60,800/- = Rs. 34,71,600/-

JNU

Non Recurring Total Cost = Rs. 8,00,000/-

Recurring Total Cost = Rs.12,10,800/-

Amity University

Non Recurring Total Cost = Rs. 2,00,000/-

Recurring Total Cost = Rs.12,60,800/-

Non-Recurring Items [Capital Component/Equipment] including freight, GST etc : JNU

S. No	Item	(Budget In Lakhs)		
		Year-I	Year-II	Total
1	Spectrophotometer (Diode Array)	8,00,000	-	8,00,000
Total		8,00,000	-	8,00,000

Including freight, GST etc.

Non-Recurring Items [Capital Component/Equipment] including freight, GST etc: Amity University

S. No	Item	(Budget In Lakhs)		
		Year-I	Year-II	Total
1	Balance	60,000	-	60,000
2	BOD incubator	63,000	-	63,000
3	Bath sonicator	09,975	-	09,975

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Amity University
Manesar Gurgaon-122001

	Magnetic stirrer with Heater	24,000	-	20,000
	pH-meter	39,000	-	38,000
6	Printer	04,000	-	04,000
	Total	2,00,000	-	2,00,000

Recurring Items [General Component]: JNU

S. No	Item	(Budget In Lakhs)		
		Year-I	Year-II	Total
1	Salaries/wages 1 Project Assistant @ Rs.22,000/-	2,64,000	2,64,000	5,28,000
2	Consumables	3,00,000	-	3,00,000
3	Travel	50,000	50,000	1,00,000
4	Contingencies	50,000	50,000	1,00,000
5	Institutional Overheads (10%)	1,46,400	36,400	1,82,800
	Total	8,10,400	4,00,400	12,10,800

Recurring Items [General Component]: Amity University

S. No	Item	(Budget In Lakhs)		
		Year-I	Year-II	Total
1	Salaries/wages 1 Project Assistant @ Rs.22,000/-	2,64,000	2,64,000	5,28,000
3	Consumables	4,00,000	-	4,00,000
4	Travel	50,000	50,000	1,00,000
5	Contingencies	50,000	50,000	1,00,000
6	Institutional Overheads (10%)	96,400	36,400	1,32,800
	Total	8,60,400	4,00,400	12,60,800

- The sanction of the President is also accorded to the release of Rs.8,10,400/- (Rupees Eight lakh ten thousand four hundred only) **For JNU** and Rs.8,60,400/- (Rupees Eight lakh sixty thousand four hundred only) **for Amity University** to the Registrar, Jawaharlal Nehru University, Delhi, South West Delhi, New Delhi- 110067 and Registrar, Amity University, Haryana Manesar, Gurgaon-122 413 being the first instalment of grant under "General Component" for implementation of the above mentioned project.
- 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 grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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12/19

Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

6. The grant-in-aid being released is subject to the condition that
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to be ensuring submission of supporting documentary evidences with regard of the 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.
7. 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. All interests or other earnings against grants in aid 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 release.
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. 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
10. 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 publication / Media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
11. In accordance of GFR-230 (17) (i), the release of Grant-in-Aid is subject to condition the Grantee institute Name or organization etc. Agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts of services under its control on the lines indicated by Gol.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
13. The expenditure involved is debitable to Demand No.86, 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)	
70	:	Innovation, Technology Development and Deployment	
70.00.31	:	Grants-in-aid General for the year 2019-20(Plan)	
		(Previous: TDP- -3425.60.200.26.01.31)	

Anita
19/8/19

[Signature]
Registrar
Anita University Haryana
Manesar, Gurgaon-122415

Amount of Rs.8,10,400/- (Rupees Eight lakh ten thousand four hundred only) for JNU
50,400/- (Rupees Eight lakh sixty thousand four hundred only) for Amity University under
General head will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the
Registrar, Jawaharlal Nehru University, Delhi, South West Delhi, New Delhi- 110067 and
Registrar, Amity University, Haryana Manesar, Gurgaon-122 413 for general component
through their bank account as account as per following details:

Name of the Account Holder	Finance Officer, JNU
Bank A/C No	10596550879
Name of the Bank & branch	State Bank of India, JNU New Campus, New Delhi
RTGS/IFSC code	SBIN0010441
MIRC Code	110002428

Name of the Account Holder	Amity University Haryana
Bank A/C No	910010023405214
Name of the Bank & branch	Axis Bank Ltd, Manesar(HR)
RTGS/IFSC code	UTIB0000720
MIRC Code	110211062

- As per Rule 234 of GFR 2017, the sanction has been entered at S. No. 181 in the register of grants
maintained in the Division for the scheme Bio-medical Device Technology Development [BDTD]
programme of TDT Division under the Innovation, Technology Development and Deployment.
16. The goods (consumables/equipment available in GeM portal are to be procured mandatorily online
through Gem only)
17. This issues with the concurrence of IFD vide their Concurring Dy.No .1586. Dated the
03.07.2019.
18. 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.

Anita
19/8/19
(ANITA AGGARWAL)
SCIENTIST -E

msh
Registrar
Amity University Haryana
Manesar Gurgaon-122413

FILE NO. ECR/2018/000059
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: 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'	Total (Non-Recurring)	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'	Total (Recurring)	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.

[Handwritten Signature]
Registrar

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.

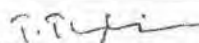
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(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

38

479	28-03-2019	512292	BRN-CLG-CHQ PAID TO SURAJBHAN SINGH	2700.00	8051840.88	4029
480	28-03-2019	512291	BRN-CLG-CHQ PAID TO DELHI SIKH GURUDWARA MAN	41909.00	8009931.88	4029
481	28-03-2019		NEFT/ICIB190870003918/L3718 Amity Gurgaon AURGENT		8076431.88	002
482	28-03-2019		IMPS/P2A/908712707611/MsMOHINI/STATEBAN/MOBUA015		8076781.88	720
483	28-03-2019		UPI/P2A/908712390166/HDF7f8fbaa5864e479181f17a15		8077131.88	720
484	28-03-2019	512557	TRF/357/TRANSFER	1296000.00	8781131.88	720
485	28-03-2019		MOB/TPFT/SURENDRA SHARMA/913010053583961		6781481.88	720
486	28-03-2019		UPI/P2A/908713584416/HDF3f1eeea7e452b44f090914f51		6781831.88	720
487	28-03-2019		UPI/P2A/908713655533/AXI5c3711a0d8b449d2abfde142		6782181.88	720
488	28-03-2019		UPI/P2A/908713641705/HDFa46cfc764f466a807f6b31		6782431.88	720
489	28-03-2019		DD NO. 024686		6899431.88	720
490	28-03-2019		IMPS/P2A/908715142633/GURDAYAL/HDFCBANK/Simranma		6900431.88	720
491	28-03-2019	512157	TRF/720/sachin Juneja	3198.00	6897233.88	720
492	28-03-2019		NEFT/SAA443670525/FUND FOR SCIENCE AND ENGINEERING		9421733.88	002
493	28-03-2019		By Cig 428844 018 DELHI		9436733.88	4029
494	28-03-2019		By Cig 397231 020 DELHI		9708733.88	4029
495	28-03-2019		By Cig 000040 012 DELHI		9757733.88	4029
496	28-03-2019		By Cig 989692 011 DELHI		9759233.88	4029
497	28-03-2019		By Cig 429033 012 DELHI		9979233.88	4029
498	28-03-2019		By Cig 014851 240 DELHI		10047233.88	4029
499	28-03-2019	511366	BRN-CLG-CHQ PAID TO BHARAT SANCHAR NIGAM	10723.00	10036510.88	4029
500	28-03-2019	511678	BRN-CLG-CHQ PAID TO MISS NIDHI KUMARI	50000.00	9986510.88	4029
501	28-03-2019	511556	BRN-CLG-CHQ PAID TO SATYARTH GRAPHICS	9055.00	9977455.88	4029
502	28-03-2019	512094	BRN-CLG-CHQ PAID TO SAROJ ENTERPRISES	2500.00	9974955.88	4029
503	28-03-2019	511364	BRN-CLG-CHQ PAID TO GALAKHU	39000.00	9935955.88	4029
504	28-03-2019		NEFT/ICIB190880004573/L3718 Amity Gurgaon AURGENT		9940455.88	002
505	28-03-2019		IMPS/P2A/908811512600/MsMOHINI/STATEBAN/MOBUA015		9940705.88	720
506	28-03-2019		IMPS/P2A/908811513918/MsMOHINI/STATEBAN/MOBUA015		9941055.88	720
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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:-

[Handwritten Signature] 1/4

Registrar
Amity University Haryana
Manesar, Panchagaon-122

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.

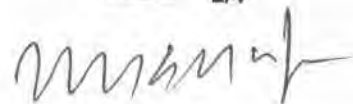
Conditions for submission of SE/UC and Progress report:

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.

 2/4



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 debitable 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)

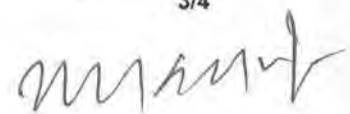
16. This sanction order being 1st instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

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. 128 in the register of grants maintained in the Division.


(Rajiv Kumar)
Scientist 'E'

3/4



Director
Air India University Haryana
Manesar Gurgaon-122011

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 i. by excursion economy class	Rs. 80,000
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


Registrar
Amity University Haryana
Manesar Gurgaon-122417



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

नधिकेता

Prof - Udaya Narayana Singh
Dean, Faculty of Arts & Chair - Professor, Amity University
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 रुपये 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
Guraj Singh
(गुरभेज सिंह मुस्त्या)
सचिव

mamuk

Registrar
Amity University Haryana
Manesar Gurgaon-122413

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 CFRs-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.

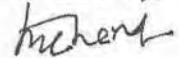
Director, AIB
CFAO
our files

S. K. Singh
10709/19

Registrar
Amity University Haryana
Manesar Gurugram-122413

- 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,



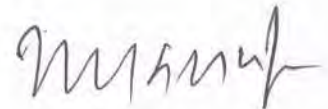
Admn. Officer
for Director General.

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.



Registrar
Amity University Manesar
122413

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

Trishend.

Admn. Officer
for Director General.

[Handwritten Signature]

Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

No ISRM/12(65)/2019

Dated: 26.06.2019

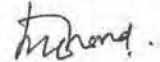
Sub: - Payment of 1st & Final installment of grant-in-aid for the research scheme entitled, "Identify Disease gene association using Google's Tensor Flow" under Dr Alok Srivastava, Amity University, Manesar, Gurugram-122413.

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.

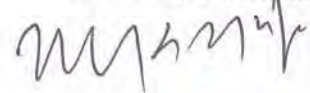
Accounts Section-V, ICMR.

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.



Registrar
Amity University Haryana
Manesar Gurgaon-122413

1033	11-07-2019	513: DD UPLOAD	304945.00	113000.00	53738707.99	720
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1050	11-07-2019	EASY/P/19192370168/51719884/2522019		51500.00	56078620.99	3481
1051	11-07-2019	RTGS/CITIR52019071100705309/ONE97 COMMUNICATIONS L		400500.00	56479120.99	102
1052	11-07-2019	513: TRF/720/PADMAKALI BANERJEE/PADMAKALI BANERJEE	125000.00	124000.00	56354120.99	720
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1060	11-07-2019	EASY/P/19192376020/51736119/2523306			57181620.99	642

Mhant

Registrar
Amity University Haryana
Mehsar Gurgaon-122413



icmr

INDIAN COUNCIL OF
MEDICAL RESEARCH

Securing the nation since 1911

Manoj
Pf - 4/9/19

42

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

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India
Dated: 27/08/2019

No.5/13/10/2019/NCD-III

To,

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

SUB: Ad-hoc Project entitled:- "Identifying the role of P53 regulated long non-coding RNAs (lncRNAs) by Crispr/Cas9 in ovarian cancer" Under Dr. Amit Kumar Pandey.

Sir,

The Director-General of the Council sanctions the above mentioned research scheme initially for a period of One Year w.e.f 02/09/2019 to 01/09/2020 subject to extension up to the total duration specified below.

The Director-General of the Council also sanctions the budget allotment of Rs. 29,92,523/- (Rupees Twenty nine lakh ninety two thousand five hundred twenty three only) as detailed in the attached statement for the period ending 01/09/2020. The grant-in-aid will be given subject to the following conditions:

The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council.

The staff appointed on the project should be paid as indicated in the budget statement attached.

The approved duration of the scheme is 3 (Three) years. The annual extension will be given after review of the work done on the scheme during the previous year.

One copy of the annual progress report along with One original Protocol (also soft copy) 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.

PI to maintain a record 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.

The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A. Rules.

The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.

MAIL-IN

The terms and conditions are available in the ICMR website.

The receipt of the letter may please be acknowledged.

Date: 4/9/19

Sl. No. 185

File No.

Director, AIB
Dr. Amit Pandey, AP, AIB
CFAO
our files
1. Lmkhar
04/09/19

Yours faithfully,
ISMKHAR

(Ishwar Likhhar)
Admin. Officer,

For Director-General

Account No: RFC Number NCD/Ad-hoc/62/2019-20 dated 26.08.2019 (along with Mandate form/ PFMS/I:bill)

1. Dr. Amit Kumar Pandey, Assistant Professor, Amity University Haryana, Manesar, Gurgaon - 122413
2. ISRM Section Number (2018-3061)
3. Mr. Hemant Kumar, Sr. TO
4. AO

Manoj

SUB: Ad-hoc Project entitled:- "Identifying the role of P53 regulated long non-coding RNAs (lncRNAs) by Crispr/Cas9 in ovarian cancer" Under Dr. Amit Kumar Pandey.

Budget w.c.f. 02.09.2019 to 01.09.2020

	1 st Year
Salary	
JRF 1 st Year Rs. 31,000+7440(24% HRA) Rs. 38,440/-	4,61,280/-
Recurring	12,00,000/-
Total	16,61,280/-
5% overhead	83,064/-
Non Recurring	12,48,179/-
Midi submarine electrophoresis unit with comb and casting tray,	
Water Bath and Heat Block, CO2 Incubator	
Travel	
Grand Total	29,92,523/-

(Rupees Twenty nine lakh ninety two thousand five hundred twenty three only)

RFC Number NCD/Ad-hoc/62/2019-20 dated 26-08-2019


Registrar
Amity University Haryana
Manesar Gurgaon-122413

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

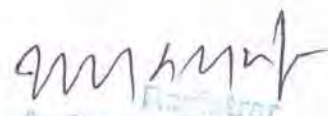
To: <amitp17j@gmail.com>

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


Registrar
Amity University Haryana
Manesar Gurgaon-122413

42

1649	09-09-2019	-	NEFT/N252190923108680/BIHAR STATE EDU FIN CORP L P	41500.00	75806092.49	248
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1667	11-09-2019	-	513z NEFT/SK/AXSK192540030855/357/HOSHI SECUB/BANK OF I		76889216.85	357
1668	11-09-2019	-	513z MAHAVIR PRASAD	600.00	76854716.85	720
1669	11-09-2019	-	NEFT/1797919744/RAJESH K C DWIVED/NEFT//For harsh		76855316.85	248
1670	12-09-2019	-	514(L BRN-CLG-CHQ PAID TO MS MALOBI NAND/STATE BANK OF	81630.00	76815716.85	4029
1671	12-09-2019	-	EDC/00101-00101-/M037111007200007	48000.00	76897346.85	100
1672	12-09-2019	-	NEFT/ICIB192550005686/L3718 Amity Gurgaon A/URGENT	5.90	76945346.85	248
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1674	12-09-2019	-	NEFT/CITIN19031159350/ONE97 COMMUNICATIONS LIMITED	65000.00	77030852.75	248
1675	12-09-2019	-	MOB/TPFT/NEERU GOYAL/915010042723561		77095852.75	1558
1676	12-09-2019	-	5137 TO Transfer/AMN12092019/SDMC:6921454/1439210		75656642.75	720
1677	12-09-2019	-	5137 TO Transfer/NEFT598411/SDMC:6921418/598411		75058231.75	720
1678	12-09-2019	-	5137 TO Transfer/AMN12092019/SDMC:6921542/4034202		71024029.75	720
1679	13-09-2019	-	INB/FT/RAJESH KUMAR ARORA/TPARTY TRANSFER	1200.00	71025229.75	720

Manoj Kumar
 Manoj Kumar
 Amity University Haryana
 Manesar Gurgaon-122413

93

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	registrarah@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.

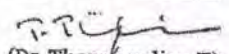
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.

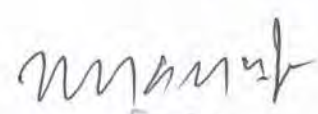

(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

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



AMITY UNIVERSITY-HARYANA SERB

Statement Generated By :- 129671

Joint Holder :-
 E-27 RING ROAD DEFENCE COLONY
 DELHI
 NEAR UNIVERSITY
 NEW DELHI
 DELHI
 110024

Customer No :049010751
 Scheme :SB-TRUST/SOCIETY/NGO/GOVT
 Currency :INR

Statement of Account No :919010057386618 for the period (From : 01-01-2019 To : 04-12-2019)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
16-09-2019		NEFT/000035203443/FUND FOR SCIENCE AND ENGINEERING		1200000.00	1200000.00	248
19-09-2019		NEFT/000036175810/FUND FOR SCIENCE AND ENGINEERING		950000.00	2150000.00	248
30-09-2019		919010057386618:Int.Pd:20-07-2019 to 30-09-2019		2819.00	2152819.00	720
25-10-2019	577121	TO SUDHIANSHU MUDGAL	184516.00		1968303.00	720
19-11-2019		NEFT/000054351228/FUND FOR SCIENCE AND ENGINEERING		1199500.00	3167803.00	248
22-11-2019		NEFT/000055351288/FUND FOR SCIENCE AND ENGINEERING		1673869.00	4841672.00	248
		TRANSACTION TOTAL	184516.00	5026188.00		
		CLOSING BALANCE			4841672.00	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

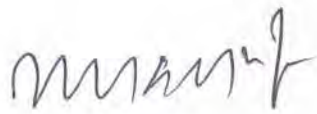

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad 380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer

DST/NM/NS/2018/27(G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology

Technology Bhavan
 New Mehrauli Road
 New Delhi -110 016
 Dated: 01/07/2019

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. Sumisha 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	11,48,160	-NIL-	-NIL-	11,48,480
Manpower-as per DST norms 1 JRF @ 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	60,000	50,000	50,000	1,50,000
Sub-total	11,76,400	10,86,400	11,39,020	34,01,820
Overhead Charges (@10% of Total project cost excluding contingencies)	1,50,000	60,000	65,020	2,75,020
Total	29,24,680	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 Performa 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) 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 organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of 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 PI.

...contd 2/-

(Signature)
 For Director
 Amity University Haryana
 Manesar Gurugram-122413

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	Axix 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
(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
(Namrata Pathak)
Scientist-F

Namrata Pathak
Amity University Haryana
Manesar Gurgaon-122413

45

FILE NO. SRG/2019/000596
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 -> Micropipettes -> 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.


Registrar
Amity University Haryana

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.

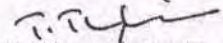
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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.

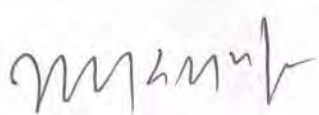
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(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

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Fwd: Recommendation of SERB core research grant

Dr Rajendra Prasad

Tue 26/11/2019 18:15

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

Get [Outlook for iOS](#)

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)
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