

Scientific Research A Unit of SRHU  
Swami Ram Nagar Jolly Grant  
Doiwala-Dehradun  
E-Mail : finance@srhu.edu.in

**Receipt Voucher**

No. : 32

Dated : 5-Nov-24

Particulars	Amount
Account : UCB-Bioprosp. for Indt.Uniliz.Poit Dr Sanjay Gupta	3,07,650.00
Through : SBI A/C No.37200223663	
On Account of : AMOUNT OF CH 819973 DT 22/10/2024 RECEIVED FOR UCB PROJECT DR SANJAY GUPTA	
Bank Transaction Details: Cheque 819973 22-Oct-24 3,07,650.00	
Amount (In words) : INR Three Lakh Seven Thousand Six Hundred Fifty Only	
	<u>₹ 3,07,650.00</u>

  
Prepared by

  
Authorised Signatory



उत्तराखण्ड जैवप्रौद्योगिकी परिषद्  
UTTARAKHAND COUNCIL FOR BIOTECHNOLOGY  
(Department of Agriculture, Govt. of Uttarakhand)



उत्तराखण्ड शासन

Letter no: UCB/HLD/2024/ 229

Date 25/10/24

To,  
The Registrar  
Swami Rama Himalayan University  
Jolly Grant, Dehradun

**Subject:** Regarding financial support (3<sup>rd</sup> year grant) for the project entitled “**Bioprospecting for industrial utilization of invasive weed *Hyptis suaveolens* (L.) Poit**”

**Ref.:** Office Order No. UCB/R&D Project/2022/21 dated 06.05.2022

Dear Sir,

Please find enclosed herewith the cheque No. 819973 dated 22.10.2024 for Rs. 3,07,650/- (Rs. Three Lakh Seven Thousand Six Hundred Fifty Only) towards the above cited subject.

Kindly acknowledge the receipt of this letter.

Thank you,

  
(Dr. Kanchan Karki)  
Scientist- B

**Encl:** as above

Copy to:

1. Dr. Sanjay Gupta, Professor and Head, Swami Rama Himalayan University, Jolly Grant, Dehradun
2. Project Cell, UCB, Haldi
3. Accounts, UCB, Haldi

#10  
FMA.  
A. K. Singh  
07/11/24

# Uttarakhand Council for Biotechnology

Department of Agriculture, Govt. of Uttarakhand  
Biotech Bhavan, Haldi (263145), Distt. U.S. Nagar, Uttarakhand  
(Ph. 05944-230567 Email:statebiotech@rediffmail.com)

No. UCB/R&D Project/2024/222

Date 21/10/2024

## RELEASE ORDER

In Continuation of UCB sanction order no. UCB/R&D Project/2022/21 dated 06.05.2022, an amount of Rs. 2,88,628/- (Rupees Two Lakh Eighty Eight Thousand Six Hundred Twenty Eight only) in favour of "The Director, Forest Research Institute, Dehradun and Rs. 3,07,650/- (Rupees Three Lakh Seven Thousand Six Hundred Fifty Only) in favour of "The Registrar, Swami Rama Himalayan University, Dehradun" is being released as 3<sup>rd</sup> year grant for the Project entitled "Bioprospecting for industrial utilization of invasive weed *Hyptis suaveolens* (L.) Poit" being implemented by:-

Dr. V.K. Varshney (PI) Scientist-G, Chemistry & Bioprospecting Division, Forest Research Institute, Dehradun

The detailed breakup given as below:

### Forest Research Institute, Dehradun

Recurring Head					Total Amount
Manpower	Consumables	Travel	Contingency	Overhead	
1,68,274.00	80,000.00	3,180.00	20,000.00	20,000.00	2,91,454.00
Interest					(-) 2,826.00
<b>Grand Total</b>					<b>2,88,628.00</b>

# Unspent balance of Previous year Rs. 23,546/- (Different head of Recurring accordingly) allowed to carry forward and will be utilized in 3<sup>rd</sup> year.

### Swami Rama Himalayan University, Dehradun

Recurring Head					Total Amount
Manpower	Consumables	Travel	Contingency	Overhead	
1,80,000.00	90,000.00	8,000.00	9,650.00	20,000.00	3,07,650.00

# Unspent balance of Previous year Rs. 350/- (Different head of Recurring accordingly) allowed to carry forward and will be utilized in 3<sup>rd</sup> year.

- The other terms and conditions governing the financial sanction will remain unaltered.
- The institute or agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to UCB in the Utilization Certificate and Expenditure Statement.
- The interest so earned will be treated as a credit to the Institute or agency and shall be adjusted towards further installment of the grant and or at the time of final settlement of accounts.
- In case the whole or a part of the amount of grant-in-aid is being refunded and interest @10% per annum thereon shall be recovered.
- 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.
- Any further grant release in the project would also be subject to Utilization Certificate.
- This sanction order has been noted at serial no. .... in the register of grants.

  
Director, UCB

### Copy for information and necessary action to:-

- The Director, Forest Research Institute, Dehradun
- The Registrar, Swami Rama Himalayan University, Dehradun
- Dr. V.K. Varshney (PI), Scientist-G, Chemistry & Bioprospecting Division, Forest Research Institute, Dehradun
- Dr. Sanjay Gupta (Co-PI), Professor & Head, Biosciences, Faculty of Medicine, Swami Rama Himalayan University, Dehradun
- Project Cell, UCB, Haldi
- Accounts, UCB, Haldi



**भारतीय स्टेट बैंक**  
**State Bank Of India**

(01251)-HALDI  
HALDI  
UDHAM SINGH NAGAR, UTTARAKHAND 263146  
Tel : 5844 230241 Fax : 230241 IFS Code : SBIN0001251 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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PAY

The Registrar, Swami Rama Himalayan University को या उनके आदेश पर OR ORDER

रुपये RUPEES

Three lac Seven thousand Six hundred

fifty only

अक्षर करे

₹ 3,07,650/-

क. सं.  
A/c No.

30555213174

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY.

SB ACCOUNT

47131255503

PREFIX :  
0523500025

UTTARAKHAND COUNCIL FOR BIOTECHNOLOGY(U

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

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