

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

Receipt Voucher

No. : 43

Dated : 29-Jan-25

Particulars	Amount
Account : UCB Biopr Develop Drinking Water Dr Sanjay Gupta	1,98,821.00
Through : SBI A/C No.37200223663 On Account of : CH 102039 DT 21/1/2025 RECEIVED FROM DAV PG COLLAGE FOR UCB PROJECT DR SANJAY GUPTA	
Bank Transaction Details: Cheque/DD 102039 21-Jan-25 1,98,821.00	
Amount (In words) : INR One Lakh Ninety Eight Thousand Eight Hundred Twenty One Only	
	<u>₹ 1,98,821.00</u>

Authorised Signatory


Prepared by

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FC
Co

4 Book 1/8 Triplicate

Donation Receipt

SWAMI RAMA HIMALAYAN UNIVERSITY

Swami Ram Nagar, Jolly Grant, Dehradun, Uttarakhand - 248016
(Donation Exempted Under Clause (i) of first proviso to sub-section (5) of section 80G of Income Tax Act, 1961)
(Unique Registration Number : AAAJH0463LF20214 Dated : 24.09.2021)
PAN : AAAJH0463L

Date : 01/02/25

Serial No. 114

Received with thanks from D. A. V. (C.P.G.) College

Unique Identification Number (PAN/Aadhaar/Others) Dehradun - 248001, Uttarakhand (India)

A sum of Rs. 198821/- (In words: one lakh Ninety eight thousand Eight Hundred + twenty one Rupee only)

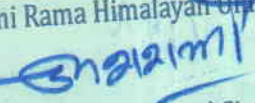
Dated 21/01/25

Mode Cheque/Draft/BT No. "102039"

Drawn on (Name & address of the Bank) UBC Project

Towards (Corpus/Specific grant/Others)

For Swami Rama Himalayan University


(Authorised Signatory)



D.A.V. (P.G.) College
Dehradun-248001, Uttarakhand (India)
 (An Affiliated College of H.N.B. Garhwal (Central) University, Srinagar, Uttarakhand)
 Tel: 01352743555; Website: www.davpgcollege.in

To,
The Registrar,
Swami Ram Himalayan University (SRHU),
Dehradun

Letter No.: DAV/2025/654/25

Dated 22.1.25

Subject: Regarding issue of cheque no. 102039 dated 21.1.25 of Central Bank of India, Karanpur, Dehradun for transfer of grant worth Rs. 1,98,821.00 of Third year under UBC project from our college to Swami Ram Himalayan University (SRHU), Jolly Grant, Dehradun

Project Title: Bioprocess Development for the Biological Removal of Iron from Subsurface Drinking Water
UBC Sanction No.: UCB/R & D Project/2024/215 dated 28.09.24

Sir,
 The above-mentioned project sanctioned and sponsored by Uttarakhand Biotechnology Council (UBC), Haldi, U S Nagar is running in its 3rd years and a sum of Rs. 3,47,611.00 has been released for third year under approved heads vide cheque no. 819949 dated 30.9.24 .

The project has been jointly sanctioned with released grant share for joint collaborators of the project having DAV(PG) College, Dehradun with undersigned as PI and Swami Ram Himalayan University (SRHU), Jolly Grant, Dehradun with Prof. Sanjay Gupta, Head, School of Biosciences as Co-PI.

Request dated 5.11.2024 was received from Co-PI, SRHU for release of the grant share of SRHU for third year (2024-25). In view of the above, **cheque no. 102039 dated 21.1.25 of Central Bank of India, Karanpur Dehradun is attached herewith** as share of grant of SRHU, Dehradun from our college under following designated heads:

S.N.	Head/ Item	Grant Received by DAVPGC, Dehradun	Grant Being Requested by SRHU, Dehradun for release	Grant to be released by DAVPGC, Dehradun to SRHU, Dehradun as per UBC approval
1.	Manpower	Rs. 1,44,000.00	Rs. 1,38,821.00	Rs. 1,44,000.00
		Rs. 87,216.00		
2.	Travel	Rs. 25,000.00	Rs. 12,500.00	Rs. 12,500.00
3.	Contingency	Rs. 25,000.00	Rs. 12,500.00	Rs. 7,321.00
4.	Consumables	Rs. 50,000.00	Rs. 25,000.00	Rs. 25,000.00
5.	Overhead	Rs. 20,000.00	Rs. 10,000.00	Rs. 10,000.00
	Sub-Total Grant	Rs. 3,51,216.00	Rs. 1,98,821.00	Rs. 1,98,821.00
6	Interest earned	(-) Rs. 3,605.00	Rupees one lakh ninety eight thousand eight hundred twenty one only	Rupees one lakh ninety eight thousand eight hundred twenty one only
7.	Carry Forwarded from IInd Year under Manpower head at DAV	Rs. 8,784.00		
	Grand Total	Rs. 3,56,395.00 (Rupees three lakhs fifty six thousand three hundred ninety five only)		

With the above background, it is requested to your good self to kindly accept and acknowledge the receipt of aforementioned original cheque from our college. For the same, kindly provide the audited Utilization Certificate and Statement of Expenditure from SRHU after third year period like past 2 years as per requirement.

Thanks and with regards,

Yours sincerely,

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 FO - bna pl
 Co-PI - fna pl.

S.K. Singh
 28/01/2025
 22/1/2025

Prashant Singh
 22/1/25

Prof. Sunil Kumar Principal, DAV(PG) College, Dehradun <i>Principal</i>	(Dr. Prashant Singh) PI, UBC Project and Professor Chemistry
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Enclosures: Original Cheque

Dr. PRASHANT SINGH
 PROFESSOR
 DEPARTMENT OF CHEMISTRY
 DAV(PG) COLLEGE, DEHRADUN
 UTTARAKHAND, INDIA