

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

Journal Voucher

No. : 154

Dated : 18-Oct-24

Particulars	Debit	Credit
SRHU To DHR&DG ICMR Project Dr. Geeta Bhandari	Dr 32,87,500.00	32,87,500.00
	₹ 32,87,500.00	₹ 32,87,500.00

On Account of :

AMOUNT OF GRANT RECEIVED IN SRHU A/C ON 25/9
/2024 FOR 1ST YEAR GRANT FROM DHR ICMR PROJECT DR GEETA BHANDARI

Authorised Signatory

Prepared by

F. No. R.12016/08/2024-HR/E.Office.8292783
Department of Health Research
Ministry of Health and Family Welfare
Govt. Of India

Date: /09/2024

To,

The Director,
Swami Rama Himalayan University ,Dehradun- 248016

Subject: HRD Scheme of the Department of Health Research for "Support to Institutions and Scientific Professionals/Bodies/Associations in the title of " Modern Biology: Advanced Molecular Tools for Healthcare: A Comprehensive Training Module" Principal Investigator: Dr Geeta Bhandari vide his proposal no. 2024-1092 through Reserve Bank of India (RBI) under the Treasury Single Account(TSA) System during 2024-2025

With the approval of the Competent Authority, sanction is accorded for funding of the project titled " **Modern Biology: Advanced Molecular Tools for Healthcare: A Comprehensive Training Module**", under the Principal Investigator: **Dr Geeta Bhandari, Swami Rama Himalayan University, Dehradun** Uttarakhand under Support to Indian Institute - HRD Scheme of the Department of Health Research on the terms and conditions detailed here under:-

1. The duration of the programme shall be for **5 years** only.
2. The date of programme should not be later than 15 days from the issue of the order.
3. The budget for the project shall be of **Rs.62,27,500 /- (Rupees Sixty two Lakh twenty seven thousand five hundred Only)** as per the details indicated in the attached statement [Annexure-I].
4. The grant for the first year for **Rs. 32,87,500/- (Rupees Thirty two lakh Eighty seven thousand five hundred Only)** is released as detailed in the attached statement [Annexure-I].
5. Further grant will only be released on the basis of achievements

under this programme, which is subject to the review by the Approval Committee of the Department and recommendations thereon.

6. The payment of grant-in-aid will be further subject to the GRF-2017/DFPR-1978/Receipt and Payment Rules 1983 (as amended from time to time) and also subject to the following terms and conditions:

i. **The Institute shall release the funds to the fellows after ensuring that all the mandatory documents are duly completed as mentioned in Annexure-II. The Head of the Institute shall be responsible for ensuring that all codal formalities and other regulatory compliances as applicable completed before the release of any funds.**

ii The grant of the project will be released in favor of **"SWAMI RAMA HIMALAYAN UNIVERSITY"**

iii. The Host Institute would be required to submit the Quarterly/annual progress report, the final completion report and the audited Utilization Certificate annually by the end of March as per GFR -238 etc., as per provisions of the scheme guidelines.

iv. Steps to procure the approved equipment should be initiated immediately (to avoid escalation of cost) by following the GFR guidelines/ prescribed norms of the State Govt.

v. The salary of staff appointed on the project should be paid as indicated in the budget statement attached. An undertaking would be furnished by the host institution that the staff will be engaged for the project purely on contractual basis and would have no claim to a permanent employment with the DHR. No alteration in the staff approved can be made by the institute/research Organization without the permission of DHR.

vi. The Institute shall not dispose of or encumber or utilize the assets acquired wholly or substantially out of the Government grant for purpose other than those for which the grant has been sanctioned without prior sanction of the Government.

vii. The Institute shall maintain a separate account for funds received and expenditure incurred under the said scheme.

viii. If the grant or any part thereof is not utilized for the purpose for which it is sanctioned, it shall be refunded to the DHR immediately.

ix. The Institute should maintain a register in Form GFR-22 of the

payment and semi-permanent assets acquired to the DHR immediately.

x. The register of assets maintained by the Institute shall be made available for scrutiny by the Audit.

xi. A utilization certificate in proforma prescribed (GFR 12-A) and the audited statement of accounts should be furnished to the DHR to enable the Government to satisfy themselves that the amount has been utilized for the purpose for which it was sanctioned. These documents should be sent to the DHR immediately after the closure of the current financial year and in any case not later than the end of the third month of the next financial year.

xii. The accounts of the grantee institution 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 institution of organization is called upon to do so.

xiii. Grantee/institution receiving the grant shall furnish Achievement-cum performance report (final) two months prior of the scheduled period of the project.

xiv. Utilization of Travel Grant, Contingency Grant, etc would be as per the Guidelines of the HRD Scheme, which are available on the website of DHR (www.dhr.gov.in)

xv. Any change in sanctioned budget /salary component/ staff or any component of the approved project will not be entertained.

Other Terms & Conditions of the Grant:

I. The payment of the grant will be made by the Electronic transfer/ Demand Draft/Cheque and the receipt of the same shall be duly acknowledged by the Institute.

II. After completion of the project/activity the ownership of the physical and intellectual assets created or acquired out of the funds granted shall vest with the Department.

III. Expenditure should on no account exceed the budget sanctioned for the project. Re-appropriation of savings to meet excess expenditure under various sub heads shall not be made without the approval of the DHR. No expenditure shall be incurred on items not sanctioned under the scheme.

IV. Extension beyond the approved duration would not be entertained. However, if interesting/ important leads emerge that need to be

followed-up, a separate proposal may be submitted. Only in exceptional cases, where a valid justification exists, and recommended by the Technical Evaluation Committee and Project Approval Committee an extension can be considered to complete the project.

V. The host Institute would be required to submit an annual progress report and also give audited statement of expenditure by the Auditor of the research Organization/Institute etc. However, the first progress report should be submitted at least three months prior to the completion of the annual report.

VI. At the completion of the project, the final report should be sent in the prescribed format. The report should be submitted not later three months from the date of completion of the project. Failure to submit the Annual/Final report in time may lead to termination of the project without any notice.

The receipt of the letter may kindly be acknowledged.

Signed by

Ved Prakash Singh

(Dr V. P. Singh)

Scientist-F For Indian Council of Medical

Date: 25-09-2024 16:21:48

Research

Tel No.23736088

Copy to:

- 1 Dr.Geeta bhandari, Swami Rama Himalayan University, Dehradun Uttarakhand.
2. SWAMI Swami Rama Himalayan University ,Hiht jolly Grant ,Dehradun
3. The Secretary, DHR & DG, ICMR - For information pleases.

Annexure-I

Project title: **"Modern Biology: Advanced Molecular Tools for Healthcare: A Comprehensive Training Module" Principal**

Investigator: Dr GEETA BHANDARI vide his proposal no. 2024-1092

Budget breakup for entire project duration:

Dr. Geeta
Bhandari 2024-1092

Head	1st Year	2nd Year	3rd Year	4th Year	5th
Manpower:	-	-	-	-	-
Contingencies	6,50,000	6,00,000	6,00,000	6,00,000	6,00,000
Equipment	25,00,000				
Consumable	50,000	50,000	50,000	50,000	50,000
Travel	50,000	50,000	50,000	50,000	50,000
Overhead	37,500	35,000	35,000	35,000	35,000
Grand Total	32,87,500	7,35,000	7,35,000	7,35,000	7,35,000

Annexure-II

List of Codal Formalities/Mandatory Documents for **Support to Institutions and Scientific Professionals/Bodies/Associations**

1. Declarations & attestations.
2. Certificate by Head of the Institutions.
3. Undertaking by applicant.
4. DSIR recognition.
6. Mandate form and cancelled cheque of Saving Bank Account of Institute.
7. Non availability of equipment.