

R.12020/50/2025-HR
Government of India
Ministry of Health and Family Welfare
(Department of Health Research)

1st Floor, IRCS Building,
1, Red Cross Road,
New Delhi-110001

Dated: 21/08/2025

To,

The Director/Head of Instt.
Swami Rama Himalayan University,
P.O. Jolly Grant,
Dehradun-248016.

Subject: HRD Scheme of the Department of Health Research "**Start-up Grant for Induction into Biomedical & Health Research**". Project titled "**Identification of resistance associated markers of newer anti-TB drugs (BPAL regimen) and the correlation of genotypic mutations with phenotypic resistance in Mycobacterium tuberculosis.**", Principal Investigator: **Dr. Divya Anthwal**, Swami Rama Himalayan University vide her proposal ID No. SUG 2024-1085-reg.

Sir/Madam,

With the approval of the Competent Authority, sanction is accorded for funding of the Project titled "**Identification of resistance associated markers of newer anti-TB drugs (BPAL regimen) and the correlation of genotypic mutations with phenotypic resistance in Mycobacterium tuberculosis.**", Principal Investigator :Dr. Divya Anthwal, Scientist -C vide her proposal ID No. SUG 2024-1085, Swami Rama Himalayan University Under "**Start-up Grant for Induction into Biomedical & Health Research**"-HRD Scheme of the Department of Health Research on the terms and conditions detailed here under:-

1. The duration of the project shall be **3 years** only.
2. The total budget for the project shall be **Rs, 47,95,900/- (Rupees Fourty Seven Lakh Ninety Five Thousand Nine Hundred Only)** as per the details indicated in the attached statement [Annexure-I].
3. The grant for the first year for **Rs. 15,99,050/- (Rupees Fifteen Lakh Ninety Nine Thousand Fifty Only)** is released as detailed in the attached statement.
4. Further grant will only be released on the basis of work performed by the PI in this project which is subject to the review by the Technical Evaluation Committee constituted by the Department and recommendations thereon and based on the availability of funds with DHR.
5. 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: -

- a. The grant of the project will be released in favour of **“SRHU SCIENTIFIC AND INDUSTRIAL RESEARCH”**.
- b. The Parent Institute would be required to submit the annual progress report, the final completion report and the audited Utilization Certificate annually. As per provisions of the scheme guidelines.
- c. Steps to procure the approved equipment/other items based on project time line should be initiated immediately (to avoid escalation of cost) by strictly following the GFR guidelines/ prescribed norms of the Govt. of India.
- d. 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 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.
- e. The Institute shall not dispose of or encumber or utilize the assets acquired wholly or substantial you to the Government grant for purpose other than those for which the grant has been sanctioned without prior sanction of the Government.
- f. The Institute shall maintain as separate account for funds received and expenditure incurred under the said scheme.
- g. 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.
- h. The Institute should maintain a register in Form GFR-22 of the payment and semi-permanent assets acquired to the DHR immediately.
- i. The register of assets maintained by the Institute shall be made available for scrutiny by the Audit.
- j. A utilization certificate in perform 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.
- k. 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.
- l. Grantee/institution receiving the grant shall furnish Achievement- cum performance report (final) two months prior of the scheduled period of the project.
- m. Utilization of Travel Grant, Contingency Grant, etc. would be as per the Guidelines of the Scheme, which are available on the website of DHR
- n. DHR guidelines for the extramural projects as available on the ICMR website may also be followed.
- o. Any change in sanctioned budget /salary component/ staff or any component of the approved project will not be entertained.

- p. All expenditure must be made as per the provisions of GFR-2017 and as amended from time to time and the prescribed Govt. of India norms as applicable.

Other Terms & Conditions of the Grant

- I. The payment of the grant will be made by the electronic transfer and the receipt of the same shall be duly acknowledged by the Institute.
 - The Institute should register on PFMS portal to receive funds electronically from the DHR.
 - All the expenditure, transfer and advances shall be maintained on PFMS portal for monitoring of funds /grant by DHR.
 - The utilization certificate generated from the PFMS portal will only be accepted and further grant will be release on the basis of utilization certificate.
- 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 Parent 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.
- VII. All reports, UC, SOE will be accepted only through DHR EPMS portal <https://schemes.dhr.gov.in/> . No reports, UC SOE will be entertained via email. For further queries you may reach out at dhr-hrdscheme@gov.in

The receipt of the letter may kindly be acknowledged.

Digitally signed by (Dr. V.P. Singh)
VED PRAKSAH SINGH Scientist-F
Director General of Medical Research
Date: 21-08-2025
13:00:17



Copy to:-

1. Dr. Divya Anthwal, Scientist C, Swami Rama Himalayan University
2. The Accounts Section -V for information and necessary action.
3. Budget Section (Finance), ICMR for compilation of the Council's budget.

Annexure 1:

Project titled **SUG 2024-1085**", Principal Investigator. Divya Anthwal vide his proposal ID No. SUG 2024-1085

Budget breakup for 3 Years Budget as under: -

(Amount in Rs.)

Head	1st Year	2nd Year	3rd Year	Total
Lab Assistant	2,88,000	2,88,000	2,88,000	8,64,000
Contingencies	1,00,000	1,00,000	2,00,000	4,00,000
Equipment:	8,00,000	8,00,000	3,00,000	19,00,000
Consumable	3,50,000	3,50,000	7,25,000	14,25,000
Travel	23,000	23,000	23,000	69,000
Overhead	38,050	38,050	61,800	1,37,900
Total	15,99,050	15,99,050	15,97,800	47,95,900

