



Collaboration with National Institute of Pathology (ICMR)
Safdarjung Hospital Campus, New Delhi - 110029

One collaborative sanctioned which is as follows:

Project ID: 2019-3049

Budget: 34,80,240.00

 भारतीय आयुर्विज्ञान अनुसंधान परिषद Indian Council of Medical Research Department of Health Research, Ministry of Health & Family Welfare Government of India Web based Submission, Processing & Management for Extramural Proposals 										
User Home Proposal Submission Full Proposals Project Update Profile Personal Logout										
List Of Submitted Detailed Proposals										
Sl. No.	Proposal Id	Title	Broad Area	Proposal File Link	Status	Cost Details	Edit Proposal Details	Upload and View Documents	Scheme	Advt. Details
1	2019-3343	Analysis of esophageal cancer whole transcriptome for identification of potential biomarkers/ therapeutic targets	Informatics, Systems And Research Management	Proposal File	Not Recommended	View	Proposal cannot be edited at this stage	Upload / View	Extramural Research Program	no
2	2019-3049	Developing predictive model for the early detection of Intrauterine Growth Restriction in new-borns from polycyclic aromatic hydrocarbons concentration (PAHs) in maternal blood	Informatics, Systems And Research Management	Proposal File	Technically Approved	View	Proposal cannot be edited at this stage	Upload / View	Extramural Research Program	no
3	2017-0322	Integrative analysis of psoriasis transcriptome for identification of potential therapeutic targets	Informatics, Systems And Research Management	Proposal File	In Process	View	Proposal cannot be edited at this stage	Upload / View	Extramural Research Program	no

« 1 »

Proposed Budget (in Rs.)							
Year	PI Name	Manpower	Equipment	Recurring	Travel	Overhead Charges	Total
Year : 1	Dr. Arun Kumar Jain	923880.00	0	220000.00	0	0	1143880.00
	Dr. Dibyabhaba Pradhan	0	0	0	0	0	0.00
	Dr. Renu Arora	0	0	0	0	0	0.00
Year : 2	Dr. Ravi Deval	0	0	0	0	0	0.00
	Dr. Arun Kumar Jain	940080.00	0	220000.00	0	0	1160080.00
	Dr. Dibyabhaba Pradhan	0	0	0	0	0	0.00
Year : 3	Dr. Renu Arora	0	0	0	0	0	0.00
	Dr. Ravi Deval	0	0	0	0	0	0.00
	Dr. Arun Kumar Jain	956280.00	0	220000.00	0	0	1176280.00
	Dr. Dibyabhaba Pradhan	0	0	0	0	0	0.00
	Dr. Renu Arora	0	0	0	0	0	0.00
	Dr. Ravi Deval	0	0	0	0	0	0.00
Total Budget (in Rs) :							34,80,240.00

NO. SB/FT/LS-265/2012
SCIENCE & ENGINEERING RESEARCH BOARD

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016.
Dated: 2 May, 2013

ORDER

Subject: Financial Sanction of the research project titled "Perinatal asphyxia in neonates : A proteomic approach to identify biomarkers of brain damage from serum and cerebrospinal fluid" under the guidance of Dr. Sanjeev Kumar Maurya, Deptt. of Biotechnology, Invertis University, Bareilly-Lucknow Highway, NH 24, Bareilly-243123 Uttar Pradesh.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 16,50,000/- (Rs. Sixteen Lakh Fifty Thousand Only) with break-up of Rs. 1,50,000/- under Capital head and Rs. 15,00,000/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 16,50,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	
1	Equipment Micropipettes, Refrigerator	1,50,000
A'	Total (Capital)	1,50,000
B	Recurring Items (General)	
1	General - A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	12,52,000
2	General - B (Overhead Charges)	2,48,000
B'	Total (General)	15,00,000
C	Total cost of the project (A' + B')	16,50,000

2. Sanction of the SERB is also accorded to the payment of Rs. 1,50,000/- (Rs. One Lakh Fifty Thousand Only) under 'Grants for creation of Capital assets' and Rs. 4,50,000/- (Rs. Four Lakh Fifty Thousand Only) under 'Grants-in-aid -General' to the REGISTRAR, INVERTIS UNIVERSITY, BAREILLY being the grant for the year 2013-14 for implementation of the said research project.

3. The expenditure involved is debitable to

Grant-in-aid for the year 2013-14 (Plan Expenditure- Capital) - Rs. 1,50,000/-
&

Grant-in-aid for the year 2013-14 (Plan Expenditure- General) - Rs. 4,50,000/-

This release is made under OYS Scheme.

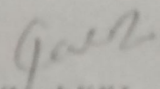
4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/225/2013-14 dated 23.04.2013.

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.

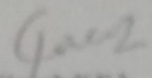
Contd...2/-

7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. The total release amount of **RS. 6,00,000/- (Rs.Six Lakh Only)** will be drawn by the Drawing & Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favoring **"REGISTRAR, INVERTIS UNIVERSITY, BAREILLY"** and will be sent to Registrar, Invertis University, Bareilly-Lucknow Highway, NH 24, Bareilly-243123.
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 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.
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 and its disposal would be done with prior approval of SERB.
14. The project File no. **SB/FT/LS-265/2012** 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.


 (Jacob V.V.)
 Scientist-D

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	Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi
3	Pay Accounts Officer, SERB, New Delhi
4	Sanction Folder, SERB, New Delhi.
5	File Copy
6	Dr. Sanjeev Kumar Maurya Deptt. of Biotechnology Invertis University, Bareilly-Lucknow Highway, NH 24, Bareilly-243123, Uttar Pradesh <small>(Start date of the project may be intimated by name to the undersigned. Please visit website www.ijcb.gov.in for all formats and guidelines etc.)</small>
7	Registrar Invertis University Bareilly-Lucknow Highway, NH 24 Bareilly-243123 <small>(Receipt of Cheque/DD may be intimated by name to the undersigned.)</small>


 (Jacob V.V.)
 Scientist-D

Dated: 29-Sep-2016

ORDER

Subject: Financial Sanction of the research project titled "**Development of Porphyric Intracellular Leishmania Parasite for the Effective Vaccine and Vaccine Delivery System**" under the guidance of Dr. Pankaj Tripathi, Biotechnology, Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly, Bareilly, Uttar Pradesh-243124 - 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. 2425500/- (Rs. Twenty Four Lakh Twenty Five Thousand Five Hundred Only)** with break-up of **Rs. 850000/- under Capital (Non-recurring) head** and **Rs.1575500/- under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 2425500/-** has been approved are given below:

The following budget may be considered for **Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly**

S.No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Olympus Microscope with reflected fluorescence -> Desktop computer for microscope	850000
A'	Total (Non-Recurring)	850000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1355000
2	Recurring - B : (Overhead Charges)	220500
B'	Total (Recurring)	1575500
C	Total cost of the project (A' + B')	2425500

2. 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. 525166/-** (Rupees Five Lakh Twenty Five Thousand One Hundred and Sixty Six only) under 'Grants-in-aid General' to **Registrar, Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly** being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

3. The expenditure involved is debit 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 Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly with the approval of the competent authority under delegated powers on **27 September, 2016** and vide Diary No. **SERB/F/4674/2016-17** dated **28 September, 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. 1375166/-** (Rupees Thirteen Lakh Seventy Five Thousand One Hundred and Sixty Six 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	INVERTIS UNIVERSITY
Account Number	31456643839
Bank Name & Branch	STATE BANK OF INDIA SPECIALISED COMMERCIAL BRANCH, 148 CIVIL LINES, ADMINISTRATIVE OFFICE, GROUND FLOOR BAREILLY, UP 234001
IFSC/RTGS Code	SBIN0017644
Email id of A/C Holder	registrar@invertis.org
Email id of PI	pankajbtripathi@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/2016/000264 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.

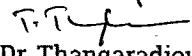
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.


 (Dr. 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. Pankaj Tripathi Biotechnology Invertis University , Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly, Bareilly, Uttar Pradesh-243124 Email: pankajbtripathi@gmail.com Mobile: 919792585047 (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, Invertis University, Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (Receipt of Grant may be intimated by name to the undersigned)


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

No. DST/INT/CANADA/IC-IMPACTS/P-11/2019(G)

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: 27.06.2019

10/7/19

ORDER

Subject: Implementation of Indo-Canadian Joint project entitled: "Improving Fire Safety of Structures Through the Development of Fire Retardant Laminated Glass Glazing" coordinated by Prof. Ajitanshu Vedrtam, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Uttar Pradesh with the Canadian partner Prof. Maged Youssef, Civil and Environmental Engineering, Western University, 1151 Richmond Street North, SEB 3005, London, Canada regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs 27,24,600/- (Rupees Twenty Seven Lakhs Twenty Four Thousand Six Hundred only) for implementation of the Indo-Canadian Joint project entitled: "Improving Fire Safety of Structures Through the Development of Fire Retardant Laminated Glass Glazing" coordinated by Prof. Ajitanshu Vedrtam, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Uttar Pradesh with the Canadian partner Prof. Maged Youssef, Civil and Environmental Engineering, Western University, 1151 Richmond Street North, SEB 3005, London, Canada 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 24,24,600/-
 Capital Component : Rs 3,00,000/-

2. Under the existing terms and conditions of the PoC, sending side cover international travel expenses to the state of the receiving country. The receiving side will make local logistic arrangements including local travel and stay arrangements (halt expenses, per diem etc.) in the country visited. The break-up of approved expenditure is as indicated below:

S. No	Items of Expenditure	1 st Year	2 nd Year	Total (Rs.)
a)	Manpower (2JRF)	7,80,000/-	7,80,000/-	15,60,000/-
b)	Minor Equipment	2,00,000/-	1,00,000/-	3,00,000/-
c)	Consumables	50,000/-	50,000/-	1,00,000/-
d)	Visits by Indian Scientists to Canada (Pl. indicate no. of visits & duration) International	2 visits (15 days each) 1,73,800/-	2 visits (15 days each) 1,73,800/-	3,47,600/-

9
 Meenu Bajaj

	air-fare by lowest economy class including airport taxes and airport transfers in India Medical insurance Visa Fee			
e)	Visits by Canadian Scientists to India (Pl. indicate no. of visits & duration) Accommodation Charges (Institution guest house as per actual) Rs. 1000/ per day per diem Domestic Travel for Field Visits (if any)	2 visits (15 days each) 55,000/-	2 visits (15 days each) 55,000/-	1,10,000/-
f)	Contingencies/other cost	50,000/-	50,000/-	1,00,000/-
g)	Institutional Overhead	1,08,500/-	98,500/-	2,07,000/-
	Total	14,17,300/-	13,07,300/-	27,24,600/-

3. Sanction of the President is hereby accorded for release of 1st installment amounting to **Rs. 14,17,300/- (Rupees Fourteen Lakhs Seventeen Thousand Three Hundred only)** to the grantee Institute. The payment of this amount may be made by DDO, DST by means of electronically transfer to the following a/c as per Bank details given below:

i	Account Holders name/ designation	Invertis University unit of Uttranchal welfare society
ii	Name of Bank and Address	Bank of Baroda, MSA-Bareilly Branch, College Rd, Multidorab, Shyamganj, Bareilly, 243005
iii	Bank Account Number	3384 0100 0031 25
iv	IFSC Code	BARBOMULBAR

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. **As per Financial Rule 230 (8), "All interests or other earnings against Grants-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

Mannu Bajaj

completion report within one year from the scheduled date of completion of the project.

(b) While submitting Utilisation 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 installment 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.

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

Meenu Bajaj

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 Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The NGO darpan id number is UP/2017/0161804.

16. The expenditure involved is debitable to **Demand No.84**, Department of Science & Technology for the financial 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)

17. This issues with the concurrence of IFD vide their Dy. No. **C/1244/ IFD 2019-20**, dated: **26.06.2019**.

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

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **145** in the register of grants maintained in the Division.

Meenu Bajaj
(Meenu Bajaj)
Under Secretary to the Gol

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. **Prof. Ajitanshu Vedrtnam**, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Pin-243123, Uttar Pradesh
5. **The Registrar**, Department of Mechanical Engineering, Invertis University, Bareilly, Pin-243123, Uttar Pradesh
6. Sanction Folder
7. Project File.

Meenu Bajaj
(Meenu Bajaj)
Under Secretary to the Gol