

INDIAN COUNCIL OF MEDICAL RESEARCH  
ANSARI NAGAR, NEW DELHI-110029

No. BIC/12(03)/2014

Dated:- 10-2-2017

Subject:- Payment of 1<sup>st</sup> & 2<sup>nd</sup> installment of the 1<sup>st</sup> year grant in aid for the project entitled "QSAR, Docking and ADME/T study of functionalized thieno [3,2-c] pyran for Breast cancer Activity".

MEMORANDUM

The Director General, ICMR sanctions the grant of Rs. 11,14,016/- (Rupees eleven lakh fourteen thousand sixteen only) being the 1<sup>st</sup> & 2<sup>nd</sup> installment of the 1<sup>st</sup> year grant for the period from 16-02-2017 to 15-02-2018 for incurring expenditure in connection with the above-mentioned project

The amount of Rs. 11,14,016/- may be debited out of the sanctioned budget of Rs. 11,14,016/- for the above mentioned project for the year 2016-17.

A formal bill for Rs. 11,14,016/- is sent herewith for payment by a cheque/ bank draft in favour of the Registrar, University of Delhi, North Campus, Delhi. This issues with the concurrence of the Finance Divn., vide RFC No. BIC/Adhoc/2/2016-17 dated 06/02/2017.

One Scientist- C@Rs. 51,000/-p.m.+HRA@30% Rs. 6660/-p.m.= Rs. 6, 91,920/- Contingencies @ Rs. 3,50,000 (p.a.), Travel @Rs. 20,000/-, Overhead Charges 5% = Rs. 52,096/- Total = 11,14,016/-


(T.Ramani)

Sr. Administrative Officer  
For Director-General

Accounts Section - V, ICMR

Copy to- 1. The Registrar, University of Delhi, North Campus, Delhi - 110007

2. Dr. Ramendra Pratap, Assistant Professor, Department of chemistry, University of Delhi, North Campus, Delhi -110007.
3. IRIS Cell No. 2014-0541

  
Sr. Administrative Officer  
For Director General

INDIAN COUNCIL OF MEDICAL RESEARCH  
ANSARI NAGAR, NEW DELHI-110 029

S-10-12

No. BIC/12(03)/2014

Dated: 04-06-2018  
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To

The Registrar,  
University of Delhi,  
North Campus, Delhi - 110007

Subject:- Research Scheme entitled, "QSAR, Docking and ADME/T study of functionalized thieno [3,2-c] pyran for Breast cancer Activity" under Dr. Ramendra Pratap, Assistant Professor, Department of chemistry, University of Delhi, North Campus, Delhi.

**Sanction for continuation during -2018-2019.**

Dear Sir,

The Director-General of the Indian Council of Medical Research sanctions an allotment for Rs. 10,89,488/- (Rupees ten lakhs eighty nine thousand four hundred eighty eight only) as detailed in the attached budget statement for the above mentioned project for the year 16-02-2018 to 15-02-2019 subject to the following conditions:

1 The grant will be released to the head of the Institution in two installments during the financial year on receipt of the demand in the prescribed form (Appendix-1) as indicated below:-

1 <sup>st</sup> Installment Rs.	5,44,744/- ✓
2 <sup>nd</sup> Installment Rs.	5,44,744/-
Total	Rs. 10,89,488/-

While asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available as on 1<sup>st</sup> April, 2016 out of the funds paid during the year 2017-2018 should be intimated. This will be adjusted against the current year's grant.

2. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subject to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

3. The last installment of the grant will be paid on receipt of the audited certificate which should included all the liabilities of last year, expenditure incurred before but the defrayed after termination of the scheme. The prior to which the expenditure pertains should be shown clearly.

INDIAN COUNCIL OF MEDICAL RESEARCH  
ANSARI NAGAR, NEW DELHI-110029

No. BIC/12(03)/2014

Dated:- 06/01/2020

Subject:- Payment of 1<sup>st</sup> installment of the 3<sup>rd</sup> year grant in aid for the project entitled "QSAR, Docking and ADME/T study of functionalized thieno [3,2,-c] pyran for Breast cancer Activity" under Dr. Ramendra Pratap, Assistant Professor, Department of chemistry , University of Delhi , North Campus, Delhi.

MEMORANDUM

The Director General, ICMR sanctions the grant of Rs. 5,58,730/- (Rupees five lakh fifty eight thousand seven hundred thirty only) being the 1<sup>st</sup> installment of the 3<sup>rd</sup> year grant for the period from 16-02-2019 to 15-08-2019 for incurring expenditure in connection with the above-mentioned project.

The amount of Rs. 5,58,730/- may be debited out of the sanctioned budget of Rs. 11,17,460/- for the above mentioned project for the year 2019-20.

The unspent balance of Rs. 1,08,360/- is available with the P.I. A formal bill for Rs. 5,58,730/- is sent herewith after adjustment of Rs. 1,08,360/- (i.e. 558730 - 108360 = 450370/-) a net amount of Rs. 4,50,370/- (Rupees four lakh fifty thousand three hundred seventy only) be paid by PFMS (Mandate Form enclosed) in favour of the Registrar, University of Delhi, North Campus, Delhi. This issues with the approval & Financial Concurrence of Division Head vide e-office No. 75198 dated 15/03/2018 ( RFC No. BIC/Adhoc/2/2016-17 dated 06-02-2017).

Scientist-C @Rs.53,220/- p.m+ HRA @ 30% p.m	Rs.	3,72,600/-
= Rs. 6660/-p.m. + Incrm @ 10%= Rs. 2220/-p.m.	Rs.	1,50,000/-
Contingencies	Rs.	10,000/-
Travel	Rs.	26,130/-
Overhead Charges @ 5%		
Total	Rs.	5,58,730/-
(-) Unspent Balance	Rs.	1,08,360/-
Net Total	Rs.	4,50,370/-

*Mehand*  
Administrative Officer  
For Director-General

- Copy to:- 1. Accounts Section - V, ICMR  
2. The Registrar, University of Delhi , North Campus, Delhi - 110007.  
3. Dr. Ramendra Pratap, Assistant Professor, Department of chemistry , University of Delhi, North Campus, Delhi -110007.  
4. IRIS Cell No. 2014-0541

Administrative Officer  
For Director General