

Prof. K. N. Saraswathy

ICMR-350

Mo Anthropology

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

फाईल संख्या

Finance III (i)

File No.

7995525795



Pt- Dr. K. N. Saraswathy

विभाग

Title "A Study Delhi and NCR (India)

Department

F.A - ICMR, New Delhi

विषय

Tenure : 2020 to 2022

Subject

Cost : ₹ 98,04,000/-

अनुभाग

Section



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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No: 5/4/8-22/CD/KNS/2021-NCD-II

Dated: 25/03/2022

To

The Head of the Institute
Research Council,
University of Delhi,
North Campus, Delhi-110007.

Sub.: Ad-hoc Project entitled "A study on *Thalassemia Awareness, Screening and Counselling among Young Adults of Delhi and NCR (India)*" under Dr. Kallur Nava Saraswathy, Assistant Professor, Delhi University, North Campus, New Delhi - reg.

Dear Sir/Madam,

The Director-General of the Council sanctions the above mentioned research scheme for a period of One Year from **01.04.2022 to 31.03.2023** subject to extension up to the total duration specified in para 3(3) below.

The Director-General of the Council also sanctions the budget allotment of **Rs. 21,65,257/- (Rupees twenty one lakhs sixty five thousand two hundred fifty seven only)** as detailed in the attached statement for the period 2021-2022.

The grant-in-aid will given be subject to the following conditions:-

1. The payment of the grant will be made in lump-sum to the head of the Institution. The first instalment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent instalment of the grant should be placed with the Council in the prescribed format attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the scheme is **(36 months) 3 years**. The annual extension will be given after review of the work done on the scheme during the previous year.
4. A report on the progress made will be submitted to the Council as and when called for.
5. The Institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.
6. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A Rules.
7. The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, P.O. Box No. 4911,
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8. Kindly see the terms & conditions in the ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,



(Mahesh Chand)
Sr. Administrative Officer
For Director-General

Copy to:

1. Dr. K.N. Saraswathy, Department of Anthropology, University of Delhi, North Campus, Delhi-110007.
2. Accounts Section – V, **RFC No: NCD/Ad-hoc/217/2021-22 dated 15.03.2022.**
3. IRIS Section (2019-8165).
4. A.O.
5. Mr. Hemant Kumar, T.O.



For Director-General

Ad-hoc Research Scheme

Dated: 23/03/2022

No: 5/4/8-22/CD/KNS/2021

Sub.: Ad-hoc Project entitled "A study on Thalassemia Awareness, Screening and Counselling among Young Adults of Delhi and NCR (India)" under Dr. Kallur Nava Saraswathy, Assistant Professor, Delhi University, North Campus, New Delhi - reg

Budget

From 01.04.2022 to 31.03.2023

A. UNIVERSITY OF DELHI

		1 st Year
I	STAFF	4,61,280
	JRF (Nos. 1) @ Rs.31,000/-pm @31000+HRA (24%) per month (31000+7440 = 38440/-)	
	Lab Assistant (Nos.1) @ 17000/- pm For 2 nd year @ Rs.17760/- PM (17000+760) For 3 rd Year @ Rs. 18520/- pm (17760+760) After 12 months of service @ 10% increment (PB+GP=5200+2400= Rs. 7600*10% = 760/-)	2,04,000
	Total of Staff Salary (I)	6,65,280
		20,000
II	CONTINGENCY (Recurring)	7,60,000
	Consumables	
	Total (I+II)	14,45,280
	Overhead charges 3%	43,359
		-
	NON-RECURRING	1,00,000
III	TRAVEL	
	Grand Total	15,88,639

Received
on
21.7.22

B. NGO (National Thalassemia Welfare Society)

		1 st Year
I	STAFF	4,61,280
	JRF (Nos. 1) @ Rs.31,000/-pm @31000+HRA (24%) per month (31000+7440 = 38440/-)	
	Total of Staff Salary (I)	4,61,280
		50,000
II	CONTINGENCY (Recurring)	--
	Consumables	
	Total (I+II)	5,11,280
	Overhead charges 3%	15,338
		-
	NON-RECURRING	50,000
III	TRAVEL	
	Grand Total	5,76,618
	Grand Total (A+B)	21,65,257

D.O.S: 01.04.2022
Duration: 36 months
D.O.C: 31.03.2025
Speciality: Chronic Disease

(Signature)
(Mahesh Chand)
Sr. Administrative Officer
For Director-General

Transfer to the NGO
on 14-9-22
P/6/M