

Release Sanction

File No. DBT-NER/AGRI/29/2015 (Group-2)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER - BPMC)

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 19/10/2016

ORDER

In continuation of this department's sanction order of even number dated 19/10/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of first year grant of ₹ 7.90 lakhs (Rupees Seven lakhs and Ninety thousand only) to The Principal, The Daleview college of Pharmacy & Research Centre, Trivandrum for the implementation of a network project under 'DBT's Scented Rice Program for the NE' titled "Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds" by Dr. Kanury V. S. Rao, THSTI, Faridabad, Haryana; Dr. Rajlakshmi Devi, IASST, Guwahati, Assam; Dr. Arun Kumar Handique, Gauhati University, Guwahati; Dr. Aniruddha Sarma, Pandu College, Guwahati; Dr. Subhash C Mandal, Jadavpur University, West Bengal; Dr. Saikat Sen, Assam Down Town University, Guwahati and Dr. P. Manoj Kumar, The Daleview college of Pharmacy & Research Centre, Kerala, as per the details given below:

(₹ in lakhs)	
Heads	1 st Year
I. Non-Recurring (Equipment's and accessories)	4.00
Sub Total- I	4.00
II. Recurring	
1. Manpower	0.60
2. Consumables	2.00
3. Travel	0.40
4. Contingency	0.40
5. Overhead charges	0.50
Sub Total- II (1-5)	3.90
GRAND TOTAL (I+II)	7.90

(Rupees Seven lakhs and Ninety thousand only)

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. The Non-recurring items must be procured and installed within 6 month period from the date of sanction.
4. The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.

5. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ 7.90 lakhs (Rupees Seven lakhs and Ninety thousand only), as referred in Para 1 above, in favor of "The Principal, The Daleview College of Pharmacy & Research Center, Punalal P.O. (Via) Poovachal-695575, Trivandrum" by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.
6. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their Dy No. 102/I.F.D/SAN/2122/2016/2017 Dated: 22/08/2016.
7. This sanction order has been noted at Serial No. 187 in the Register of Grants.
8. Being the first release of the project, Utilization Certificate is not applicable.
9. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.
10. No international travel will be undertaken from the sanctioned project grant unless specified otherwise.
 - a. Both NER & Rest of India (RoI), Institutions scientists should work together for the objectives stated in the sanction of the project and any deviation from this would attract closure of the project at any point of time.
 - b. In the project review meetings, both the PI's from NER & RoI Institutions should participate & make presentation.
 - c. The outcomes of the project such as research papers, patents, copy rights etc. should be made jointly.
 - d. The NER Scientists are to be trained at the collaborating institute appropriately to empower the NER Scientists.
 - e. The project personal such as Research Associate, JRF/SRF, Research Assistant are also to be trained at least once in the collaborating national institute.
 - f. The collaborating institute scientist should visit NER institutions more frequently to guide NER scientists in design and conduct of experiments.



(Dr. T. Madhan Mohan)
Adviser, DBT

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi- 110 003.

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT.
5. The Principal, The Daleview College of Pharmacy & Research Center, Punalal P.O. (Via) Poovachal-695575, Trivandrum.
6. Dr. P. Manoj Kumar, Principal, Department of Pharmaceutical Chemistry, The Daleview College of Pharmacy & Research Center, Punalal, Trivandrum-695575.
7. Concern File.
8. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002.



(Dr. T. Madhan Mohan)
Adviser, DBT

File No. DBT-NER/Agri/29/2015 (Group-2)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER BPMC)

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003

Dated: 07/02/2018

ORDER

In continuation of this department's sanction order of even number dated 19/10/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of the **Second year grant of ₹ 1.00 lakh (Rupees One lakh only)** to **The Principal, The Daleview College of Pharmacy & Research Centre, Trivandrum** for the implementation of the project under 'DBT's Scented Rice Program for the NE' titled "**Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds**" by Dr. Kanury V. S. Rao, THSTI, Faridabad, Haryana; Dr. Rajlakshmi Devi, IASST, Guwahati, Assam; Dr. Arun Kumar Handique, Gauhati University, Guwahati; Dr. Aniruddha Sarma, Pandu College, Guwahati; Dr. Subhash C Mandal, Jadavpur University, West Bengal; Dr. Saikat Sen, Assam Down Town University, Guwahati and Dr. P. Manoj Kumar, The Daleview college of Pharmacy & Research Centre, Kerala, as per the details given below:

Heads	(₹ in lakhs)	
	2 nd Year	
I. Recurring		
1. Manpower	0.00	X
2. Consumables	0.30	
3. Travel	0.40	✓
4. Contingency	0.30	
5. Overhead charges	0.00	X
TOTAL	1.00	

(Rupees One lakh only)

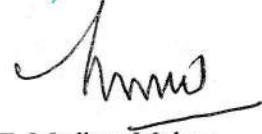
*Interest earned of ₹ 0.20 lakhs is re-appropriated to consumable

2. **The other** terms and conditions governing the financial sanction will remain unaltered.
3. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
4. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ 1.00 lakh (Rupees One lakh only), as referred

N

in para 1 above, in favour of "The Principal, The Daleview College of Pharmacy & Research Center, Punalal P.O. (Via) Poovachal-695575, Trivandrum", by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

5. This issues under the powers delegated to the department and with the concurrence of IFD, DBT vide. 102/IFD/SAN/ 1765-1767/2017-2018 Dated 20.07.2017.
6. This sanction order has been noted at Serial No. 190... in the Register of Grants.
7. A copy of the UC-SE for the year 2016-2017 is enclosed.
8. The Competent Authority has allowed a sum of ₹ 5,95,000/- to be carried forward to the current financial year 2017-2018.



Dr. T. Madhan Mohan
Advisor, DBT

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT
5. The Principal, The Daleview College of Pharmacy & Research Center, Punalal P.O. (Via) Poovachal-695575, Trivandrum.
6. Dr. P. Manoj Kumar, Principal, Department of Pharmaceutical Chemistry, The Daleview College of Pharmacy & Research Center, Punalal, Trivandrum-695575.
7. Concern file.
8. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan 210 Deen Dayal Upadhyay Marg, New Delhi- 110002.



Dr. T. Madhan Mohan
Advisor, DBT



BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002
CIN: U73100DL1990PLC041486 Tel : 2321 9064 - 67 Fax : 011- 2321 9063
Email : info.bcil@nic.in Website : http://www.bcil.nic.in

BCIL/NER-BPMC/2016/

December 14, 2016

The Principal,
The Daleview College of Pharmacy
& Research Center,
Punalal P.O. (Via)
Poovachal-695575,
Trivandrum

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency for the project entitled "Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds" under DBT's Twinning Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are happy to inform you that the above proposal submitted by your organization has been sanctioned by DBT. Please find enclosed herewith a copy of the Sanction Order No. DBT-NER/AGRI/29/2015 (Group-2) dated October 19, 2016 of the DBT along with terms and conditions of the grant, format of UC/SE, format of asset acquired, format of memorandum of agreement, etc.

Our Accounts Division has transferred an amount of Rs. 7.90 lakhs as first year release towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: Principal, The Dale View College of Pharmacy & Research Centre
Bank and branch: State Bank of Travancore, Trivandrum
Account No.: 57059477132
IFSC code: SBTR0000302

We request you to please send the signed Memorandum of Agreement (MOA) which has to be executed on Rs. 100/- non-judicial stamp paper as per the format enclosed. You are also requested to send a signed copy of the terms and conditions of the grant. These signed documents may please be sent to **Dr. T. Madhan Mohan, Adviser, Department of Biotechnology (DBT), Block No. 2, 7th Floor, CGO Complex, Lodi Road, New Delhi-110003** within a month's time from the date of release of funds to your organization, latest by January 13, 2017.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully


(Vinod Kumar)
Manager

CC for kind information to:

Dr. P. Manoj Kumar,
Principal,
Department of Pharmaceutical Chemistry,
The Daleview College of Pharmacy & Research Center,
Punalal, Trivandrum-695575

Release Sanction

File No. DBT-NER/AGRI/29/2015 (Group-2)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER - BPMC)

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 19/10/2016

ORDER

In continuation of this department's sanction order of even number dated 19/10/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of first year grant of ₹ 7.90 lakhs (Rupees Seven lakhs and Ninety thousand only) to The Principal, The Daleview college of Pharmacy & Research Centre, Trivandrum for the implementation of a network project under 'DBT's Scented Rice Program for the NE' titled "Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds" by Dr. Kanury V. S. Rao, THSTI, Faridabad, Haryana; Dr. Rajlakshmi Devi, IASST, Guwahati, Assam; Dr. Arun Kumar Handique, Gauhati University, Guwahati; Dr. Aniruddha Sarma, Pandu College, Guwahati; Dr. Subhash C Mandal, Jadavpur University, West Bengal; Dr. Saikat Sen, Assam Down Town University, Guwahati and Dr. P. Manoj Kumar, The Daleview college of Pharmacy & Research Centre, Kerala, as per the details given below:

(₹ in lakhs)	
Heads	1 st Year
I. Non-Recurring (Equipment's and accessories)	4.00
Sub Total- I	4.00
II. Recurring	
1. Manpower	0.60
2. Consumables	2.00
3. Travel	0.40
4. Contingency	0.40
5. Overhead charges	0.50
Sub Total- II (1-5)	3.90
GRAND TOTAL (I+II)	7.90

(Rupees Seven lakhs and Ninety thousand only)

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. The Non-recurring items must be procured and installed within 6 month period from the date of sanction.
4. The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.

5. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ 7.90 lakhs (Rupees Seven lakhs and Ninety thousand only), as referred in Para 1 above, in favor of "The Principal, The Daleview College of Pharmacy & Research Center, Punalal P.O. (Via) Poovachal-695575, Trivandrum" by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.
6. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their Dy No. 102/I.F.D/SAN/2122/2016/2017 Dated: 22/08/2016.
7. This sanction order has been noted at Serial No. 187 in the Register of Grants.
8. Being the first release of the project, Utilization Certificate is not applicable.
9. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.
10. No international travel will be undertaken from the sanctioned project grant unless specified otherwise.
 - a. Both NER & Rest of India (RoI), Institutions scientists should work together for the objectives stated in the sanction of the project and any deviation from this would attract closure of the project at any point of time.
 - b. In the project review meetings, both the PI's from NER & RoI Institutions should participate & make presentation.
 - c. The outcomes of the project such as research papers, patents, copy rights etc. should be made jointly.
 - d. The NER Scientists are to be trained at the collaborating institute appropriately to empower the NER Scientists.
 - e. The project personal such as Research Associate, JRF/SRF, Research Assistant are also to be trained at least once in the collaborating national institute.
 - f. The collaborating institute scientist should visit NER institutions more frequently to guide NER scientists in design and conduct of experiments.



(Dr. T. Madhan Mohan)
Adviser, DBT

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi- 110 003.

Copy to:

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5. The Principal, The Daleview College of Pharmacy & Research Center, Punalal P.O. (Via) Poovachal-695575, Trivandrum.
6. Dr. P. Manoj Kumar, Principal, Department of Pharmaceutical Chemistry, The Daleview College of Pharmacy & Research Center, Punalal, Trivandrum-695575.
7. Concern File.
8. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002.



(Dr. T. Madhan Mohan)
Adviser, DBT



BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110 002
CIN : U73100DL1990PLC041486 Tel: 91-11-2321 9064 - 67 Fax: 91-11-2321 9063
E-mail : info.bcil@nic.in Website : <http://www.bcil.nic.in>

BCIL/NER-BPMC/2018/

February 8, 2018

The Principal,
The Daleview College of Pharmacy
& Research Center,
Punalal P.O. (Via)
Poovachal-695575,
Trivandrum

Dear Sir/Madam,

Sub: Release of grant to the implementing agency of the project entitled "Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are pleased to inform you that DBT has sanctioned grant for "Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds" under DBT's Program for the NE. Please find enclosed herewith a copy of the Release Order No. DBT-NER/AGRI/29/2015 (Group-2) dated February 7, 2018.

Our Accounts Division has transferred an amount of Rs. 1.00 lakhs as 2nd year release (as per sanction order) towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: The Principal, Dale View College of Pharmacy &
Research Centre
Bank and branch: State Bank of India, Poovachal
Account No.: 57059477132
IFSC code: SBIN0070302

Kindly acknowledge the receipt.


Thanking you,

Yours faithfully


(Vinod Kumar)
Manager

CC for kind information to:

Dr. P. Manoj Kumar,
Principal,
Department of Pharmaceutical Chemistry,
The Daleview College of Pharmacy & Research Centre,
Punalal P.O. (Via), Poovachal-695575,
Trivandrum



File No. DBT-NER/Agri/29/2015 (Group-2)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER BPMC)

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003

Dated: 07/02/2018

ORDER

In continuation of this department's sanction order of even number dated 19/10/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of the **Second year grant of ₹ 1.00 lakh (Rupees One lakh only)** to **The Principal, The Daleview College of Pharmacy & Research Centre, Trivandrum** for the implementation of the project under 'DBT's Scented Rice Program for the NE' titled "**Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds**" by Dr. Kanury V. S. Rao, THSTI, Faridabad, Haryana; Dr. Rajlakshmi Devi, IASST, Guwahati, Assam; Dr. Arun Kumar Handique, Gauhati University, Guwahati; Dr. Aniruddha Sarma, Pandu College, Guwahati; Dr. Subhash C Mandal, Jadavpur University, West Bengal; Dr. Saikat Sen, Assam Down Town University, Guwahati and Dr. P. Manoj Kumar, The Daleview college of Pharmacy & Research Centre, Kerala, as per the details given below:

Heads	(₹ in lakhs)	
	2 nd Year	
I. Recurring		
1. Manpower	0.00	X
2. Consumables	0.30	
3. Travel	0.40	✓
4. Contingency	0.30	
5. Overhead charges	0.00	X
TOTAL	1.00	

(Rupees One lakh only)

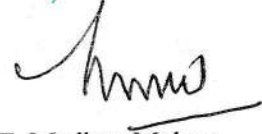
*Interest earned of ₹ 0.20 lakhs is re-appropriated to consumable

2. **The other** terms and conditions governing the financial sanction will remain unaltered.
3. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
4. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ 1.00 lakh (**Rupees One lakh only**), as referred

N

in para 1 above, in favour of "The Principal, The Daleview College of Pharmacy & Research Center, Punalal P.O. (Via) Poovachal-695575, Trivandrum" , by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

5. This issues under the powers delegated to the department and with the concurrence of IFD, DBT vide. 102/IFD/SAN/ 1765-1767/2017-2018 Dated 20.07.2017.
6. This sanction order has been noted at Serial No. 190... in the Register of Grants.
7. A copy of the UC-SE for the year 2016-2017 is enclosed.
8. The Competent Authority has allowed a sum of ₹ 5,95,000/- to be carried forward to the current financial year 2017-2018.



Dr. T. Madhan Mohan
Advisor, DBT

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
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5. The Principal, The Daleview College of Pharmacy & Research Center, Punalal P.O. (Via) Poovachal-695575, Trivandrum.
6. Dr. P. Manoj Kumar, Principal, Department of Pharmaceutical Chemistry, The Daleview College of Pharmacy & Research Center, Punalal, Trivandrum-695575.
7. Concern file.
8. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan 210 Deen Dayal Upadhyay Marg, New Delhi- 110002.



Dr. T. Madhan Mohan
Advisor, DBT



THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

Approved by PCI, AICTE and Affiliated to Kerala University of Health sciences
An ISO 9001-2008 certified Institution ACCREDITED BY NAAC


Punalal.P.O., Thiruvananthapuram, Pin :695575. Phone: 0472-2853763, 2852394, Fax:0472-2852394.

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)

3.1.1.1. Total Grants from Government and non-governmental agencies for research projects , endowments, Chairs in the institution during the last five years (INR in Lakhs).

Sl No.	Name of the Project/ Endowments, Chairs	Name of Awarding Agency	Nature of Award	Amount of Grant for Research	Date of Award	Duration of the project
1	Chemical profiling of Joha and Black rice of NER for Nutritional, Nutraceutical parameters and Aromatic compounds	Government of India, Ministry of Science and Technology, Department of Biotechnology	Research	8.90 lakhs	December 14; 2016	4 years




Prof.(Dr.) P. Manoj Kumar, M.Pharm., Ph.D.
Principal

Statement of Expenditure referred to in para 9 of the Utilisation Certificate
PROJECT START DATE: 19-10-2016

Showing grants received the Department of Biotechnology and the expenditure incurred during the period from October 2016 to March 31, 2017.

(Rs.in lakhs)							
Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned, if any, on the DBT grants	Total of Col (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
1. Non-Recurring							
(i) Equipment		4.00	0.00	4.00	2.04	1.96	Advance payment for UV visible Spectrophotometer
(ii) Interests			0.09	0.09	0.00	0.09	
2. Recurring							
(i) Human Resources		0.60	0.00	0.60	0.00	0.60	Required after procuring rice samples and extracts
(ii) Consumables		2.00	0.00	2.00	0.00	2.00	
(iii) Travel		0.40	0.00	0.40	0.00	0.00	
(iv) Contingency		0.40	0.00	0.40	0.00	0.40	
(v) Overheads (if applicable)		0.50	0.00	0.50	0.00	0.50	
Total		7.90	0.09	7.99	2.04	5.95	

Manoj
(PROJECT INVESTIGATOR)

C. Dr. P. MANOJ KUMAR



Manoj
(HEAD OF THE INSTITUTE)

DR. P. MANOJ KUMAR M.Pharm, Ph.D
Principal
The College of Pharmacy and Research Centre
Tiruvallur-605575

Manoj
(FINANCE OFFICER)

FINANCE OFFICER
THE COLLEGE OF PHARMACY AND RESEARCH CENTRE
TIRUVALLUR-605575

Statement of Expenditure referred to in para 9 of the Utilisation Certificate
PROJECT START DATE: 19-10-2016

Showing grants received the Department of Biotechnology and the expenditure incurred during the period from April 1, 2017 to March 31, 2018.

							(Rs.in lakhs)	
Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned, if any, on the DBT grants	Total of Col (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks	
1	2	3	4	5	6	7	8	
1. Non-Recurring								
(i) Equipment	1.96	0.00	0.00	1.96	1.96	0.00		
(ii) Interests	0.09	0.00	0.18	0.27	0.00	0.27		
2. Recurring								
(i) Human Resources	0.60	0.00	0.00	0.60	0.00	0.60	Required in second year for completion of Project	
(ii) Consumables	2.00	0.30	0.00	2.30	0.10	2.20		
(iii) Travel	0.40	0.40	0.00	0.80	0.00	0.80		
(iv) Contingency	0.40	0.30	0.00	0.70	0.08	0.62		
(v) Overheads (if applicable)	0.50	0.00	0.00	0.50	0.00	0.50		
Total	5.95	1.00	0.18	7.13	2.14	4.99		

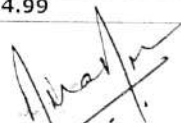

(PROJECT INVESTIGATOR)

(Dr. P. MANOJ KUMAR)




(HEAD OF THE INSTITUTE)

DR. P. MANOJ KUMAR M.Pharm, Ph.D
Principal
The Dera View College
of Pharmacy and Research Centre
Bikaner-334075


(FINANCE OFFICER)

DR. P. MANOJ KUMAR
Principal
The Dera View College of Pharmacy and Research Centre
Bikaner-334075



THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

Approved by PCI, AICTE and Affiliated to Kerala University of Health Sciences

An ISO 9001-2008 Certified Institution
Recognized under Section 2 (f) of the UGC Act 1956

ACCREDITED BY NAAC

Punalal P.O. Thiruvananthapuram, Pin : 695575, Phone : 0472 - 2853763, 2852394
Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

23/02/2018

Mr.Vinod Kumar,
The Manager,
Biotech Consortium India Limited,
5th Floor, Anuvrat Bhavan, 210,
Deen Dayal Upadhyaya Marg,
New Delhi -110 112.

Dear Sir/ Madam,

Sub :- Acknowledging the receipt of an amount of Rs.1 lakh as 2nd year release towards the implementation of the project "**Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds**" under DBT's Program for the NE.

Ref : Letter from your good office dated February 8, 2018, bearing No.BCIL/NER-BPMC/2018.

With reference to the above letter, this is to inform your good self that we have received an amount of Rs.1 lakh as 2nd year release towards the implementation of the project "**Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Parameters and Aromatic Compounds**" under DBT's Program for the NE as per the Release Order No.DBT – NER/AGRI/29/2015 (Group-2) dated February 2, 2018. Kindly receive this as the acknowledgement for the same.

Thanking you

Yours faithfully



Principal
DR. P. MANOJ KUMAR M.Pharm, Ph.D
Principal
The Dale View College
of Pharmacy And Research Centre
Trivandrum-695575

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

POOVACHAL ADB
P.B.NO.1
PP.1/590 VISHULA POOVACHAL P.O.
695575
Branch Phone :2896486
IFSC : SBIN0070302
MICR : 695002982

Name : OPRTD BY PRINCIPAL AND DIRECTOR JOINTLY
OPRTD BY PRINCIPAL Dr P MANOJ KUMAR
AND DIRECTOR CHRISTHUDAS C
PUNALAL PO
Thiruvananthapuram

Account No.:57059477132
Product : SBCHQ-GEN-PUB IND-NONRURAL-INR
Currency : INR

Date : 16/04/2018 Time : 13:30:20
Cleared Balance : 9,77,385.30Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 3.50 % p.a.
Statement From : 02/02/2018 to 31/03/2018

E-mail : dvpharma@gmail.com
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :
Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				839781.30Cr
08/02/18	08/02/18	TRF TO 0035653254476 WDL TFR		35474.00		804307.30Cr
09/02/18	09/02/18	99922 INTERNET BANKI INB 002080218467526 TRF TO 0035653254476 DEP TFR			100000.00	904307.30Cr
19/02/18	19/02/18	04430 PAYMENT SYSTEM NEFT*IBK1ONEFT01*IBK L180209317240*BIOTEC TRF FR 3199420044306 NEFT*IBK1ONEFT01*IBK L180209317240*BIOTEC			2888.00	907195.30Cr
19/02/18	19/02/18	CEMTEX DEP 14682 HEALTH UNIVERS BY SALARY	198952	8800.00		898395.30Cr
19/02/18	19/02/18	REMT THRU CHQ SB Multicity Cheque		11630.00		886765.30Cr
19/02/18	19/02/18	DEBIT				
19/02/18	19/02/18	TO TRANSFER				
19/02/18	19/02/18	DEBIT		33530.00		853235.30Cr
19/02/18	19/02/18	TO TRANSFER				
19/02/18	19/02/18	DEBIT		34020.00		819215.30Cr
20/02/18	20/02/18	TO TRANSFER				
20/02/18	20/02/18	CSH DEP			77645.00	896860.30Cr
20/02/18	20/02/18	CASH DEPOSIT SELF				
20/02/18	20/02/18	REMT THRU CHQ	198955	78215.00		818645.30Cr
20/02/18	20/02/18	SB Multicity Cheque	198953	1825.00		816820.30Cr
20/02/18	20/02/18	REMT THRU CHQ	198954	1225.00		815595.30Cr
20/02/18	20/02/18	SB Multicity Cheque				
20/02/18	20/02/18	OWN CHQ XFER DP	202026		1200.00	816795.30Cr
20/02/18	20/02/18	WRONG BENIFICARY				
20/02/18	20/02/18	OWN CHQ XFER DP	202025		1800.00	818595.30Cr
20/02/18	20/02/18	WDL TFR		1800.00		816795.30Cr
		WITHDRAWAL TRANSFER				
		CARRIED FORWARD :				8,16,795.30Cr

Statement Summary

Dr. Count 17 Cr. Count 6 14,75,163.60 11,83,533.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



DR. P. MANOJ KUMAR M.Pharm, Ph.D
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