



icmr
INDIAN COUNCIL OF
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1

भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

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

File No. 5/10/FR/40/2020-RBMCH

Dated: 20.02.2023

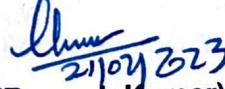
Subject: Payment of 1st & final installment of 2nd year project entitled: "Impact of Radiations from Cell Phone Towers and Cell Phone Use on Health and Development (including Neurodevelopmental Changes) of children: A Multidisciplinary Collaborative Cohort Study" under Dr. Maninder Singh Setia.

MEMORANDUM

The Director-General, ICMR sanctions the payment of **Rs. 34,29,734/- (Rupees Thirty Four Lakh Twenty Nine Thousand Seven Hundred Thirty Four Only)** as the 1st & final installment of 2nd year the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 34,29,734/-** may be debited in the provision of **Rs. 34,29,734/-** made for the above mentioned research scheme for the current financial year 2022-2023.

A formal bill for **Rs. 34,29,734/-** is sent herewith after adjustment of unspent balance of Rs. Nil/-, **a net amount of Rs. 34,29,734/-** for payment to The Vice Chancellor, MGM Institute of Health Sciences, Navi Mumbai – 410209 through RTGS. (Mandate form and cancelled cheque are enclosed)

This is issued with the concurrence of the Finance Divn. RFC No. RBMCH/Adhoc/12/2021-22 dated : 29/07/2021.


(Ramesh Kumar)
Administrative Officer
For Director-General

Accounts V Section, ICMR

Copy to:

1. The Vice Chancellor, MGM Institute of Health Sciences, Navi Mumbai - 410209. An amount of **Rs. 34,29,734/-** being the 1st & final installment of 2nd year will be sent to your through RTGS. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. Dr. Maninder Singh Setia, Epidemiologist, Mahatma Gandhi Mission Institute of Health Sciences, Mumbai
3. IRIS Cell (P & I Section)
4. Sh. Rohitash Singh, PTO, Division of RBMH & Child Health, ICMR New Delhi


File No. 5/10/FR/40/2020-RBMCH
RFC No. RBMCH/Adhoc/12/2021-22
dated : 29/07/2021.
Duration: 03 years

project entitled: "Impact of Radiations from Cell Phone Towers and Cell Phone Use on Health and Development (including Neurodevelopmental Changes) of children: A Multidisciplinary Collaborative Cohort Study" under Dr. Maninder Singh Setia.

**Budget for 2nd year
20.08.2022 to 19.08.2023**

Particular	1st year
Staff	
Scientist-C = 01 (One), (Non-Med.) Rs. 51,000+6660(30P%HRA)= 59,880 X 12= *Annual Increment 10% (Rs. 2220)	7,18,560
Laboratory Technician =01(One) Rs. 18800 x 12= *Annual Increment 10% (Rs. 800)	2,25,600
Data Entry Operator =1 (One), Rs. 17760x 12 = *Annual Increment 10% (Rs. 760)	2,13,120
Field Worker= 2(Two) Rs. 18800 x 12 x 2 = 4,51,200 *Annual Increment 10%(Rs. 800)	4,51,200
Non- Recurring: Calibration of the Spectrum analyzer	-
Questionnaire	-
Dosimeters	15,00,000
Contingency	1,00,000
AMC Charges	1,00,000
Travel	25,000
Other Travel	96,254
Overhead 3% (except travel and Equipment,s)	34,29,734
Total	

**Rs. 34,29,734/- (Rupees Thirty Four Lakh Twenty Nine Thousand Seven Hundred
Thirty Four Only)**


21/07/2023

Administrative Officer
For Director-General

MGM Institute of Health Sciences (HO)

Head Office-3rd Floor, MGM Education Complex,
Plot No-1 & 2, Sect-1, Kamothe, Navi Mumbai

ICMR Mobile Tower Research Project Children

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Dr Opening Balance				23,21,067.00
4-4-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	6	57,660.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	7	17,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	8	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	9	18,000.00	
11-4-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	65	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	66	11,633.00	
12-4-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	86	41,272.00	
26-4-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	168	1,251.00	
7-5-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	318	57,660.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	319	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	320	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	321	18,000.00	
12-5-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	386	17,000.00	
27-5-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	524	2,533.00	
3-6-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	616	57,660.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	617	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	618	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	619	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	620	17,000.00	
13-6-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	717	90,251.00	
17-6-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	739	9,000.00	
22-6-2022	Cr Cash	Journal	339	2,000.00	
24-6-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	785	2,124.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	786	5,298.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	790	41,023.00	
25-6-2022	Dr Interest on Saving Account	Journal	350		16,345.00
5-7-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	892	57,660.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	894	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	895	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	896	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	897	17,000.00	
6-7-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	906	4,677.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	907	1,414.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	908	2,30,373.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	909	1,139.00	
7-7-2022	Cr IDBI Credit Card	Journal	400	1,26,156.00	
12-7-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	949	46,044.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	950	31,706.00	
15-7-2022	Cr Mgm Medical College & Hospital	Journal	444	83,520.00	
18-7-2022	Cr IDBI Bank N B S. A/c-0183104000264792	IDBI Payment	982	48,857.00	
19-7-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	988	18,886.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	989	4,04,604.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	990	85,318.00	
20-7-2022	Cr IDBI Credit Card	Journal	459	7,777.20	
2-8-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1079	3,319.00	
4-8-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1093	57,660.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1094	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1095	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1096	18,000.00	
	Carried Over			19,26,475.20	23,37,412.00

MGM Institute of Health Sciences (HO)

ICMR Mobile Tower Research Project Children Ledger Account : 1-Apr-2022 to 31-Mar-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,26,475.20	23,37,412.00
4-8-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1097	17,000.00	
6-8-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1118	23,715.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1119	6,492.00	
17-8-2022	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1178	7,088.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1179	7,197.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1180	5,000.00	
19-8-2022	Cr ICMR Mobile Tower Research Project Children Payable	Journal	612	79,443.00	
	Cr ICMR Mobile Tower Research Project Children Payable	Journal	613	1,47,696.00	
	Cr ICMR Mobile Tower Research Project Children Payable	Journal	614	6,720.00	
	Cr ICMR Mobile Tower Research Project Children Payable	Journal	615	1,134.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1204	57,660.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1205	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1206	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1207	18,000.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	1208	17,000.00	
30-8-2022	Cr Mgm Medical College & Hospital	Journal	653	1,620.00	
3-9-2022	Dr Interest on Saving Account	Journal	714		5,540.00
24-12-2022	Dr Interest on Saving Account	Journal	1428		696.00
13-3-2023	Dr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Receipt	991		34,29,734.00
21-3-2023	Cr Advance to Project	Journal	2214	7,71,353.00	
	Cr Advance to Project	Journal	2215	90,051.00	
31-3-2023	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	3377	73,200.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	3380	23,600.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	3382	23,600.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	3384	23,600.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	3385	4,533.00	
	Cr IDBI Bank S A/c-0183104000278850 ICMR	IDBI Payment	3386	18,394.00	
				33,86,571.20	57,73,382.00
Cr	Closing Balance			23,86,810.80	
				57,73,382.00	57,73,382.00

Akamble



2

Rajiv Gandhi Science & Technology Commission
Government of Maharashtra

No. RGSTC/File-2021/DPP-249/CR-36/237
Apeejay House, 3rd Floor,
Dinshaw Vacha Road,
Near K.C. College,
Churchgate, Mumbai-400 020.
Tel: No. 022-22024711/22024755
E-mail: rgstcmaha@rediffmail.com
Date:-

10 MAY 2022

Sanction Order

Sub: - Project Proposal titled, "Development of mobile technology (**D**etect, **R**Ehabilitate and **M**onitor (DREaM): Empowerment of primary caretakers of children with Cerebral palsy"

Ref: - 1) Detailed Project Proposal dated, 26th February, 2021 received from MGM School of Physiotherapy, Kamothe, Navi Mumbai.
2) RGSTC Letter dated, 3rd March, 2022 and 5th April, 2022 to the Institute.
3) Revised Detailed Project Proposal dated, 7th April, 2022 received from the Institute.
4) Email dated, 8th April, 2022 received from the Institute.

For advancement, propagation and promotion of applications of Science and Technology for development and to tackle various problems faced by the society, the Government of Maharashtra has set up Rajiv Gandhi Science and Technology Commission. One of the objectives of the commission is to catalyze application of innovations in sectors like food processing, energy, water, agriculture, fisheries, industries, bio-diversity conservation etc. to create knowledge based society for sustained economic progress.

2. Rajiv Gandhi Science and Technology Commission (RGSTC), under its Scheme "Assistance for Science and Technology Applications" has received a detailed project proposal titled, "**D**etect, **R**Ehabilitate and **M**onitor (DREaM): Empowerment of primary caretakers of children with cerebral palsy" of 2 years duration with total estimated cost of Rs.34,25,000/- for financial support from MGM School of Physiotherapy, Kamothe, Navi Mumbai. The various objectives of the project are to develop a mobile based application, Monitor normal child development and detect red flags to identify developmental delay, Early detection of deterioration of function among children with cerebral palsy.

3. The proposal was duly processed and reviewed by the Project Appraisal Committee (PAC) of RGSTC in its meeting dated 14th and 15th February, 2022. Accordingly, the Institute vide its letter dated 07th April, 2022 has submitted the revised Detailed Project Proposal of 2 years duration with total cost of Rs.22,54,000/- (Rs. Twenty Two Lakh Fifty Four Thousand Only).

4. In view of the above, Rajiv Gandhi Science and Technology Commission is pleased to sanction the above project of **Rs.22,54,000/- (Rs. Twenty Two Lakh Fifty Four Thousand Only)** for the **duration of 2 years** and release **Rs.16,49,000/- (Rs. Sixteen Lakh Forty Nine Thousand only)** as the first installment to MGM School of Physiotherapy, Kamothe, Navi Mumbai for

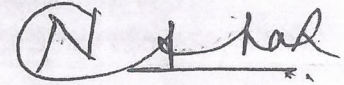
implementation of the project. RGSTC (Norms of Funding) Regulations, 2011 and Supplementary Guidelines for implementation of Projects sanctioned by RGSTC are enclosed for necessary information.

5. The amount may be released in favor of MGM School of Physiotherapy through RTGS. The bank details of the said institute are as follows:

Name of Account Holder : MGM School of Physiotherapy
Bank Name : State Bank of India, Kamothe Branch
Account Number : 37979141344
Type of Account : Saving Account
IFSC Code : SBIN0002271

6. The Institute is requested to acknowledge receipt of the payment immediately. The Institute should constitute a Project Review Committee (PRC) in consultation with RGSTC for periodic monitoring the progress of the project and a copy of the same should be sent to RGSTC. Beside representative of RGSTC, the PRC should include the domain experts and downstream partners.

7. The project status will be reviewed in terms of objectives and achievements, at the end of every six months / one year from the date of receipt of instalment. The Institute should submit Annual /Six monthly progress reports of the project along with the Utilization Certificate and the Statement of Expenditure to enable the Commission to follow the reviewing process.



(Dr. N. G. Shah)
Member Secretary

Copy forwarded with compliments for information and necessary action to:-

1. Dr. Rajani Mullerpatan, MGM School of Physiotherapy, MGM University Campus, Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai- 410 209.
2. Vice Chancellor, MGM School of Physiotherapy, MGM University Campus, Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai- 410 209.
3. Account Section, RGSTC
4. Select File, RGSTC

Copy for information to:-

5. Chairman, RGSTC.
6. Principal Secretary (IT and S&T).

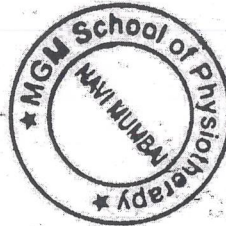
MGM School of Physiotherapy
Sector-1, Kamothe, Navi Mumbai

RGSTC PROJECT
Ledger Account

1-Apr-2022 to 16-Nov-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-5-2022	Dr SBI,Kamothe (PROJECT)-37979141344 Receipt being grant received from RGJST Project as per sanctioned order - 1 year grant		19		16,49,000.00
17-8-2022	Cr SBI,Kamothe (PROJECT)-37979141344 SBI-Payment chq no 192691 being salary paid to Mansavi M Sharma (JRF) in RGSTC project .for July, 2022 a sper salary sheet		8	25,000.00	
1-9-2022	Cr SBI,Kamothe (PROJECT)-37979141344 SBI-Payment chq no 192692 being salary paid to Mansavi M Sharma (JRF) in RGSTC project for Aug ,2022 a sper salary sheet		10	25,000.00	
0-9-2022	Cr SBI,Kamothe (PROJECT)-37979141344 SBI-Payment chq no 192693 being salary paid to Mansavi M Sharma (JRF) in RGSTC project for sept ,2022 a sper salary sheet		12	25,000.00	
17-10-2022	Cr SBI,Kamothe (PROJECT)-37979141344 SBI-Payment chq no 192694 being salary paid to Mansavi M Sharma (JRF) in RGSTC project for Oct ,2022 a sper salary sheet		16	25,000.00	
	Cr Closing Balance				
				1,00,000.00	16,49,000.00
				15,49,000.00	
				16,49,000.00	16,49,000.00

MSP
Accountant
21.11.22



3

No. BT/PR38209/PFN/20/1522/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date:24.11.2022

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 22.11.2022 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 624000.00 (Rupees Six Lakhs Twenty Four Thousand Only) being the first year release for the project entitled "Impact of fortified rice and vitamin C rich food on iron status of anaemic school age children (6-12 years)", being implemented by:

Dr. Priyanka Pareek, MGM Institute of Health Sciences(Deemed University), Clinical Nutrition Department, MGM School of Biomedical Sciences, MGMIHS, Sector 1, Kamothe, Navi Mumbai, 410209, Navi Mumbai - 410209, Maharashtra

The detailed break-up is as given below: GIA – Capital

Institute	Head	Amount (Rs. in lakhs)
MGM Institute of Health Sciences(Deemed University) Mumbai	GIA – Capital (Non-Recurring)	6.24
	GIA - General (Manpower)	0.00
	GIA - General (Recurring)	0.00
	GIA - General (Overhead)	0.00
	Total	6.24

2. The expenditure involved is debitable to:

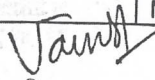
Demand No. 90	Department of Biotechnology
3425	Other Scientific Research 2022-2023
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

3. The amount of Rs. 624000/- (Rupees Six Lakhs Twenty Four Thousand Only) shall be drawn by the Pay & Accounts Officer, DBT and disbursed to the CNA Account of NII in respect of Biotechnology Research and Development Scheme:

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
National Institute of Immunology	017101023637	ICIC0000171	ICICI Bank, E-30, Saket, New Delhi

4. CNA, NII shall assign/allocate drawing limit of Rs. 624000/- (Rupees Six Lakhs Twenty Four Thousand Only) into the Zero Balance Subsidiary account of MGM Institute of Health Sciences(Deemed University) Mumbai as per the given below:-

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
MGM Institute of Health Sciences DBT PFN	792801000006	ICIC0007928	ICICI Bank, Khanda Colony Branch, Shop No. 21,22, & 23, Sector-13, New Panvel, Maharashtra-410206


डॉ. अ. वाम्बिस कृष्णा / Dr. A. Vamsi Krishna
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

5. The Director, MGM Institute of Health Sciences (Deemed University), Mumbai, Maharashtra will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
6. 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.
7. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
8. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The interest earned should be remitted to the Consolidated fund of India through Bharat Kosh portal(www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.
9. The other terms and conditions governing the financial sanction will remain unaltered.
10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. 102/IFD/SAN/866/2022-23 dated 23.11.2022.
11. This sanction order has been noted at serial No. 27 in the Register of Grants.

Vamsi

(Dr. Addanki Vamsi Krishna)

Scientist 'E'

डॉ. अ. वाम्बिस कृष्णा / Dr. A.Vamsi Krishna
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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

Copy to:

1. The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
2. The Director, MGM Institute of Health Sciences (Deemed University), Maharashtra
3. Dr. Priyanka Pareek, Assistant Professor, MGM Institute of Health Sciences (Deemed University), Maharashtra
4. Dr. Rita Abbi, Professor, MGM Institute of Health Sciences (Deemed University), Maharashtra
5. Dr. Subhadra Mandalika, Associate Professor, MGM Institute of Health Sciences (Deemed University), Maharashtra
6. Dr. Sunila Sanjeev, Assistant Professor, MGM Institute of Health Sciences (Deemed University), Maharashtra
7. Dr. Vijay Kamale, Professor, MGM Institute of Health Sciences (Deemed University), Maharashtra
8. CNA to NII, New Delhi
9. Cash Section, DBT (2 copies).
10. Sanction Folder.
11. File Copy.

Vamsi

(Dr. Addanki Vamsi Krishna)

Scientist 'E'

डॉ. अ. वाम्बिस कृष्णा / Dr. A.Vamsi Krishna
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

No. BT/PR38209/PFN/20/1522/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date:24.11.2022

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 22.11.2022 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 1200380.00 (Rupees Twelve Lakhs Three Hundred and Eighty Only) being the first year release for the project entitled "Impact of fortified rice and vitamin C rich food on iron status of anaemic school age children (6-12 years)", being implemented by:

Dr. Priyanka Pareek, MGM Institute of Health Sciences (Deemed University), Clinical Nutrition Department, MGM School of Biomedical Sciences, MGMIHS, Sector 1, Kamothe, Navi Mumbai, 410209, Navi Mumbai - 410209, Maharashtra

The detailed break-up is as given below: **GIA – General**

Institute	Head	Amount (Rs. in lakhs)
MGM Institute of Health Sciences (Deemed University) Mumbai	GIA - General (Manpower)	7.5888
	GIA - General (Recurring)*	3.915
	GIA - General (Overhead)	0.50
	Total	12.0038

*GIA-General (Recurring)= Consumables (Rs. 0.125)+Travel (Rs. 1.00)+ Contingency (Rs. 0.50)+ Other (Rs.2.29)

2. The expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research 2022-2023
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.31	Grants-in-Aid-General

3. The amount of Rs. 1200380.00 (Rupees Twelve Lakhs Three Hundred and Eighty Only) shall be drawn by the Pay & Accounts Officer, DBT and disbursed to the CNA Account of NII in respect of Biotechnology Research and Development Scheme:

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
National Institute of Immunology	017101023637	ICIC0000171	ICICI Bank, E-30, Saket, New Delhi

4. CNA, NII shall assign/allocate drawing limit of Rs. 1200380.00 (Rupees Twelve Lakhs Three Hundred and Eighty Only) into the Zero Balance Subsidiary account of MGM Institute of Health Sciences (Deemed University) Mumbai as per the given below:-

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
MGM Institute of Health Sciences DBT PFN	792801000006	ICIC0007928	ICICI Bank, Khanda Colony Branch, Shop No. 21,22, & 23, Sector-13, New Panvel, Maharashtra-410206

डॉ. अ. वासिस कृष्णा / Dr. A. Vamsi Krishna
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi



icmr

4

F.N. 5/9/1441/2021-22-Nut.

Dated: 24.11.2022.

To,
The Vice Chancellor,
MGM Institute of Health Sciences
Navi Mumbai-410209


Sub:-Sanction of new ad-hoc Project entitled "Development of comprehensive nutrition intervention to prevent hidden hunger among adolescent girls" under Dr. Priyanka Pareek, Assistant Professor, Dept. Of Clinical Nutrition, MGM Institute of Health Sciences, Mumbai, Maharashtra - regarding

Dear Sir/Madam,

It is for your information that the Director General of the Council has sanctioned the above mentioned project for a period of three years w.e.f. 15.12.2022. with a total budget of **Rs.3414810/-** Copy of budget is attached herewith for information please.

Kindly send your acceptance (in the enclosed format) to undertake the above project on the terms & condition of grant-in-aid of ICMR and within the budget of Rs. 3414810/- Kindly also confirm/indicate the date of start of project urgently to enable us to release 1st installment of grant.

Yours faithfully,


(Bal Ugrin Sah)
Admn. Officer

Copy to: Dr.Priyanka Pareek, Asst.professor, Dept. of Clinical Nutrition,MGM, Institute of Health Sciences, Navi Mumbai, Maharashtra.

Sub:-Sanction of new ad-hoc Project entitled "Development of comprehensive nutrition intervention to prevent hidden hunger among adolescent girls" under - Dr.Priyanka Pareek, Asst.professor, Dept. of Clinical Nutrition, MGM, Institute of Health Sciences, Navi Mumbai, Maharashtra-regarding

F.N. 5/9/1441/2021-22Nut

Date of start: 15.12.2022

Duration: 2years

Date of Termination: 14.12.2024

TOTAL BUDGET STATEMENT FOR TWO YEARS

	<u>Particulars</u>	<u>1 Year</u> <u>(in Rs.)</u>	<u>2 Year</u> <u>(in Rs.)</u>	<u>Total</u> <u>(in Rs.)</u>
<u>STAFF</u>				
1.	SRF (1 NO.) SRF: @35,000+ HRA @27RS 9450 = 44450	533400	533400	1066800
2.	Project Assistant @31,000 *10% increment on initial BP+GP i.e. 9300+4200=1350 (10% of BP+GP =1350 after completing 1 year service from joining)	372000	388200	760200
A. Total Staff		905400	921600	1827000
B.Recurring Contingency/Consumables				
1.	Reagents at Flag-E	700000	400000	1100000
Total		700000	400000	1100000
Total A+B		1605400	1321600	2927000
Overhead Charges 3%		48162	39648	87810
Travel		200000	200000	400000
Grand Total		1853562	1561248	3414810

RFC No-Nutrition/Adhoc/17/2022-23 dated.21.11.2022.


(Bal Ugrin Sah)
Admn. Officer

Govt. Grants
file



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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

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

File No. 5/9/1441/2022-Nut.

Dated: 29.11.2022.

Subject: Payment of 1st and final installment of grant-in-aid for the 1st year of the project entitled, "Development of comprehensive nutrition intervention to prevent hidden hunger among adolescent girls" under Dr. Priyanka Pareek, Assistant Professor, Dept. Of Clinical Nutrition, MGM Institute of Health Sciences, Mumbai, Maharashtra – regarding


MEMORANDUM

Reference this office letter of even no. dated.24.11.2022.

The Competent Authority of ICMR sanctions the payment of **Rs.1853562/-** (Rupees Eighteen lakhs fifty three thousand five hundred and sixty two Only) as the 1st and final installment of first year grant for incurring expenditure in this connection with the above mentioned research scheme. The amount of **Rs.1853562/-** may be debited to the provision of **Rs.1853562/-** made for the above mentioned research scheme for the period from 15.12.2022 to 14.12.2023.

A formal bill for **Rs.1853562/-** is sent herewith for payment through RTGs may be paid to the Vice Chancellor, MGM Institute of Health Sciences, in BANK ACCOUNT NUMBER: 0183104000347532, MICR Code of Bank:400259023, IFSC Code: IBKL0000183 with IDBI BANK LTD, 39/40/41, SECTOR 11, CBD- BELAPUR, 'NAVI-MUMBAI- 400614 (copy of mandate enclosed).

Expenditure may be met from the budget of ADHOC under the Division of Nutrition for the current financial year 2022-2023. RFC No. Nutrition/Adhoc/17/2022-23 dated. 21.11.2022.


(Bal Ugrin Sah)
Admin. Officer


Accounts Section-V, ICMR

Copy to:

1. The Vice Chancellor, MGM Institute of Health Sciences, NAVI MUMBAI-400614. The amount of Rs. 1853562 /- for 1st and final installment for the first year will be to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. Dr. Priyanka Pareek, Assistant Professor, Dept. Of Clinical Nutrition, MGM Institute of Health Sciences, Mumbai, Maharashtra.
3. I.R.I.S. Section (2021-9938)

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, P.O. Box No. 4911,
Ansari Nagar, New Delhi - 110 029, India

Tel: +91-11-26588895 / 26588980 / 26589794
+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmr.nic.in


3/11/23

MGM Institute of Health Sciences (HO)Head Office-3rd Floor, MGM Education Complex,
Plot No-1 & 2, Sect-1, Kamothe, Navi Mumbai**ICMR Project Hunger Girls**

Ledger Account

1-Apr-2022 to 31-Oct-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-1-2023	Dr IDBI Bank A/c - 0183104000347532 Research	IDBI Receipt	934		18,53,562.00
25-3-2023	Dr Interest on Saving Account	Journal	2245		13,194.00
31-3-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	3387	43,400.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	3388	31,000.00	
				74,400.00	18,66,756.00
	Cr Closing Balance			17,92,356.00	
				18,66,756.00	18,66,756.00
1-4-2023	Dr Opening Balance				17,92,356.00
3-5-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	309	40,507.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	310	31,000.00	
17-6-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	767	77,293.00	
12-7-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	998	78,600.00	
24-7-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	1082	2,40,275.00	
18-8-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	1339	75,450.00	
16-9-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	1649	75,450.00	
4-10-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	1791	75,450.00	
8-11-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2084	75,450.00	
29-11-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2230	12,436.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2231	4,500.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2232	19,855.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2233	4,000.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2234	1,432.00	
30-11-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2238	10,039.00	
4-12-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2270	75,450.00	
11-12-2023	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2319	83,937.00	
1-1-2024	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2449	2,007.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2450	3,536.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2451	2,000.00	
8-1-2024	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2512	29,322.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2513	1,04,650.00	
18-1-2024	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2560	75,450.00	
23-1-2024	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2598	20,470.00	
	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2599	15,050.00	
30-1-2024	Cr IDBI Bank A/c - 0183104000347532 Research	IDBI Payment	2644	10,525.00	
				12,44,134.00	17,92,356.00
	Cr Closing Balance			5,48,222.00	
				17,92,356.00	17,92,356.00



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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

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

No. OR/6/11/2021-ECD-II

Dated:

29.3.22

To

The Director
MGM Institute of Health Sciences
Kamothe, Navi Mumbai-410209

Sub: Sanction of budget allotment for the ICMR Adhoc- Study entitled, "Development of interventions for improving vaccine uptake in tribal and rural population, Maharashtra: A Qualitative Study" under Dr. Maninder Singh Setia, MGM Institute of Health Sciences, Mumbai.

Dear Sir/Madam,

The Director General of the ICMR sanctions the above mentioned research scheme initially for a period of **One year** from **1/04/2022** subject to extension up to the total duration specified in para 3 below:

The Director General of the Council also sanctions the budget allotment of Rs. **17,29,400/-** (Rupees Seventeen Lakhs Twenty Nine thousand Four Hundred Only) as detailed in the attached statement for the period ending on **31/03/2023**.

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

The Grant will be released to the head of the institution in two installments during the financial year on receipt demand in the prescribed form as indicated below:-

1st Installment Rs. 16,00,000/-

2nd Installment Rs. 1,29,400/- (2nd installment will be released only on receipt of final SOE/Audited statement final report)

1. The payment of the grant will be made in lump sum to the Head of the Institute. The first Installment of the grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in 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 research scheme is **One year**. The annual extension will be given after review of the work done on the research scheme during the previous years.

4. Fifteen copies of the annual progress report of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.
5. The Institute will maintain a separate account of the receipts and expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the accounts pertaining to the grant.
6. The other terms & condition are indicated in the website of ICMR (www.icmr.nic.in) for "Guidelines" for operation of projects for Grantees of ICMR's Extramural Research Projects". The receipt of the letter may please be acknowledged.

Yours faithfully,

Ved Prakash
28/3/2022
(Ved Prakash)

Administrative Officer

1. Copy together with a copy of the budget statement forwarded to the **Account Section – V, ICMR** information and necessary action.
2. Dr. Maninder Singh Setia, MGM Institute of Health Sciences, Mumbai.
3. Copy together with two copies of the budget section (Fin) ICMR for compilation of the Council's Budget. **RFC No. ECD/Adhoc/77/2021-2022 dated: 2/03/2022.**
4. Mrs. Vandana, Sr. Technical Officer (2), ICMR.

MGM Institute of Health Sciences, Mumbai

BUDGET STATEMENT
1/04/2022 to 31/3/2023 (F.Y :2022-2023)

Heads	Total
A. Staff	
Sr. Project Research Fellow @ 35,000/- pm + HRA(27%)	5,33,400
Field Worker @ 18,000/-pm	2,16,000
Consultant (Scientific Technical/Non Medical) @ 70,000/- pm (2 months)	1,40,000
B. Contingencies-Non recurring	
• Pamphlets	1,00,000
• Posters	1,50,000
• Videos	5,50,000
C. Travel	
Project Related	40,000
Total	17,29,400

RFC No. ECD/Adhoc/77/2021-2022 dated: 2/03/2022

29/3/2022
(Ved Prakash)
Administrative Officer

Email address for your queries: customercare@idbi.co.in
 Email address for your IDBI Equity and Flexibond queries: ird@idbi.co.in



Our Toll Free Numbers
 1800-209-4324 / 1800-22-1070



Primary Account Holder Name : MGM INSTITUTE OF HEALTH SCIENCES
 Address :

MAHARASHTRA
 INDIA

Account No : 0183104000132763
 : 77174657

Account Branch: : NAVI MUMBAI - BELAPUR

Account Statement

Transaction Date From : 01/06/2022 to: 20/06/2022

A/C NO: 0183104000132763

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CC Y	Amount (INR)	Balance (INR)
1	20/06/2022 10:56:26	20/06/2022	ME#->026357-25->026397-2					
2	20/06/2022 10:56:00	20/06/2022	ME#->026445-19->026481-8		Cr.	INR	6,02,000.00	40,44,99,437.24
3	18/06/2022 17:28:01	18/06/2022	NEFT-OUTWARD-DR-MGM156985	156985	Dr.	INR	1,01,500.00	40,38,97,437.24
4	18/06/2022 17:27:34	18/06/2022	NEFT-OUTWARD-DR-MGM156984	156984	Dr.	INR	3,028.00	40,37,95,937.24
5	18/06/2022 17:27:22	18/06/2022	NEFT-HDFC0000163-MIDMARK IN	156986	Dr.	INR	24,575.00	40,37,98,965.24
6	18/06/2022 17:24:21	18/06/2022	YOURSELF FOR TRANSFER	156983	Dr.	INR	36,88,969.00	40,38,23,540.24
7	18/06/2022 16:33:00	18/06/2022	NEFT-KKBK221694470115-WORLIDLIN					
8	18/06/2022 12:46:47	18/06/2022	524554-SBI-		Cr.	INR	8,900.00	40,75,12,509.24
9	18/06/2022 10:35:15	18/06/2022	ME#->026260-29->026308-12		Cr.	INR	1,49,06,500.00	40,75,21,409.24
10	17/06/2022 19:43:02	17/06/2022	STANDARD URBAN		Cr.	INR	10,00,000.00	39,26,14,909.24
11	17/06/2022 17:43:41	17/06/2022	NEFT-KKBK221684256950-WORLIDLIN		Cr.	INR	26,98,000.00	39,16,14,909.24
12	17/06/2022 16:13:46	17/06/2022	NEFT-OUTWARD-DR-MGM156980	156980	Dr.	INR	15,000.00	38,89,16,909.24
13	17/06/2022 13:48:09	17/06/2022	NEFT-ICIC0000408-NAVAMI GIR		Cr.	INR	1,02,26,000.00	38,89,01,909.24
14	17/06/2022 12:38:43	17/06/2022	903380-PNB-SPNB		Dr.	INR	1,66,597.00	37,86,75,909.24
15	17/06/2022 12:38:43	17/06/2022	329210-SBI-SBI		Dr.	INR	2,615.00	37,88,42,506.24
16	17/06/2022 12:23:48	17/06/2022	UBINR22022061701117809 MANGILAL RAMPAL GANDORIA		Cr.	INR	20,00,000.00	37,88,45,121.24
17	17/06/2022 10:00:42	17/06/2022	ME#->026169-38->026212-8		Cr.	INR	1,00,000.00	37,68,45,121.24
18	16/06/2022 18:48:47	16/06/2022	NEFT-2022167435901196-SANJAY J		Cr.	INR	10,00,000.00	37,67,45,121.24
19	16/06/2022 18:45:11	16/06/2022	NEFT-KKBK221674011391-WORLIDLIN		Cr.	INR	17,74,000.00	37,57,45,121.24
20	16/06/2022 17:20:41	16/06/2022	NEFT-OUTWARD-DR-MGM	156979	Dr.	INR	700.00	37,39,71,121.24
							1,18,51,000.00	37,39,70,421.24
							2,925.00	36,21,19,421.24

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56	13/06/2022 17:23:39	13/06/2022	INVALID A/C : 024414000074528						
57	13/06/2022 17:23:38	13/06/2022	INVALID A/C : 024410400028626		Cr.	INR	300.00	30,50,01,004.24	
58	13/06/2022 17:23:38	13/06/2022	INVALID A/C : 018310400008071		Cr.	INR	1,500.00	30,50,00,704.24	
59	13/06/2022 17:23:38	13/06/2022	INVALID A/C : 142310400002036		Cr.	INR	450.00	30,49,99,204.24	
60	13/06/2022 17:23:38	13/06/2022	INVALID A/C : 018310400008071		Cr.	INR	100.00	30,49,98,754.24	
61	13/06/2022 17:23:38	13/06/2022	INVALID A/C : 142310400002036		Cr.	INR	450.00	30,49,98,654.24	
62	13/06/2022 17:23:38	13/06/2022	INVALID A/C : 018310400008071		Cr.	INR	300.00	30,49,98,204.24	
63	13/06/2022 17:23:38	13/06/2022	INVALID A/C : 725104000082660		Cr.	INR	450.00	30,49,97,904.24	
64	13/06/2022 17:23:38	13/06/2022	INVALID A/C : 018310400018573		Cr.	INR	300.00	30,49,97,454.24	
65	13/06/2022 17:23:37	13/06/2022	INVALID A/C : 018310400008071		Cr.	INR	1,500.00	30,49,97,154.24	
66	13/06/2022 17:23:19	13/06/2022	YOURSELF FOR TRANSFER		Cr.	INR	450.00	30,49,95,654.24	
67	13/06/2022 16:59:32	13/06/2022	NEFT-OUTWARD-DR-MGM156972	156969	Dr.	INR	1,39,205.00	30,49,95,204.24	
68	13/06/2022 16:56:58	13/06/2022	NEFT-OUTWARD-DR-MGM156970	156972	Dr.	INR	12,800.00	30,51,34,409.24	
69	13/06/2022 16:44:21	13/06/2022	YOURSELF FOR TRANSFER	156970	Dr.	INR	95,675.00	30,51,47,209.24	
70	13/06/2022 15:59:42	13/06/2022	NEFT-OUTWARD-DR-MGM156973	156971	Dr.	INR	400.00	30,52,42,884.24	
71	13/06/2022 13:33:48	13/06/2022	NEFT-RBI1652295808906-ICMR NEW	156973	Dr.	INR	1,02,500.00	30,52,43,284.24	
72	13/06/2022 13:15:08	13/06/2022	313491-SBI-SBI		Cr.	INR	16,00,000.00	30,53,45,784.24	
73	13/06/2022 10:31:38	13/06/2022	ME#->025667-29->025712-7		Cr.	INR	10,00,000.00	30,37,45,784.24	
74	13/06/2022 10:28:31	13/06/2022	ME#->025754-12->025795-5		Cr.	INR	4,89,000.00	30,27,45,784.24	
75	13/06/2022 10:25:22	13/06/2022	ME#->025564-25->025613-10		Cr.	INR	12,56,500.00	30,22,56,784.24	
76	10/06/2022 18:05:39	10/06/2022	NEFT-N161221995135886-Priya Pa		Cr.	INR	5,94,500.00	30,10,00,284.24	
77	10/06/2022 18:04:54	10/06/2022	NEFT-N161221995126901-Priya Pa		Cr.	INR	250.00	30,04,05,784.24	
78	10/06/2022 17:37:02	10/06/2022	NEFT-N161221994973119-Pragati		Cr.	INR	3,150.00	30,04,05,534.24	
79	10/06/2022 17:36:27	10/06/2022	NEFT-KKBK221612591313-WORLIDLIN		Cr.	INR	250.00	30,04,02,384.24	
80	10/06/2022 17:27:32	10/06/2022	INVALID A/C : 007610400345132		Cr.	INR	1,37,41,000.00	30,04,02,134.24	
81	10/06/2022 17:27:31	10/06/2022	INVALID A/C : 076104000375832		Cr.	INR	100.00	28,66,61,134.24	
82	10/06/2022 17:27:31	10/06/2022	INVALID A/C : 007610400684283		Cr.	INR	2,250.00	28,66,61,034.24	
83	10/06/2022 17:27:31	10/06/2022	INVALID A/C : 007610400684283		Cr.	INR	2,250.00	28,66,58,784.24	
84	10/06/2022 17:27:31	10/06/2022	INVALID A/C : 76104000657839		Cr.	INR	2,250.00	28,66,56,534.24	
85	10/06/2022 17:27:31	10/06/2022	INVALID A/C : 007610400345132		Cr.	INR	3,675.00	28,66,54,284.24	
86	10/06/2022 17:27:31	10/06/2022	INVALID A/C : 063310400001125		Cr.	INR	100.00	28,66,50,609.24	
87	10/06/2022 17:27:30	10/06/2022	INVALID A/C : 063310400001125		Cr.	INR	750.00	28,66,50,509.24	
88	10/06/2022 17:27:30	10/06/2022	INVALID A/C : 063310400001125		Cr.	INR	750.00	28,66,49,759.24	
89	10/06/2022 17:27:30	10/06/2022	INVALID A/C : 063310400001125		Cr.	INR	250.00	28,66,49,009.24	
90	10/06/2022 17:27:19	10/06/2022	SALARY	156959	Dr.	INR	250.00	28,66,48,759.24	
							1,18,485.00	28,66,48,509.24	

IDBI Bank Ltd. Regd. Office: IDBI Tower, WTC Complex, Mumbai 400005. Website: www.idbi.com
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This is to certify that **Ms. Maryah Munawwar Kondkari** student of **MBBS-I** of **Mahatma Gandhi Missions Medical College, Navi Mumbai** has completed the Short Term Studentship (STS) for a period of two months during 2022 under the guidance of **Dr. Santosh Shivaji Gawali** for the project entitled “**Association between water consumption/urinary practices and incidence of Urinary Tract Infections in working women and female college students in Navi Mumbai**” (2022-01048) and the report was satisfactory.

Dr. Geeta Jotwani
Scientist G & Head HRD
ICMR

Dr. Rajiv Bahl
Secretary, Department of Health Research &
Director General, ICMR



Krutik Jain ICMR STS Report Result

----- Forwarded message -----

From: <sts@hq.icmr.org.in>

Date: Mon, 27 Mar, 2023, 4:15 pm

Subject: ICMR-STs 2022 Report Result reg. 2022-05630

To: <krutikjain661@gmail.com>

Cc: <jainkrutik27@gmail.com>

Dear Mr. Krutik Chetan Jain

This is in reference to the ICMR-STs 2022 report result declared on 13.03.2023 available on ICMR-STs website for no [2022 Reports Result.pdf](#)

The report result of ICMR STs-2022 is available on STs website in the results section. Your report has been duly appr and a certificate for your approved STs 2022 research work as per the timelines given (see on STs website).

You will be informed through email, whenever the above are released by ICMR.

NOTE: If you have any queries, then call on extension no. 306/369 (Monday to Friday 9:00am to 05:30pm only) or send stshrd2017@gmail.com

Thank you for having patience with us, we appreciate the same.

With best regards,

Harjeet Kaur Bajaj,
Admin. Officer(STS-IH&HRD)

Select Account

₹ 94,362.27 Savings A/c XXXXXXXX9996 ▾

- Account
- Transaction**
- Spend Analysis

Search...



Filter by

By Date ▾

From

27 Sep 2023



TO

27 Sep 2023



The duration of account statement can be upto 6 months or 184 days

Transactions Details



27 Sep 2023

- ₹ 10.00

TRANSFER TO 4897692162094 -
UPI/DR/327016751456/DEEPAK
C/SRCB/8425997199/NA

27 Sep 2023

- ₹ 10.00

TRANSFER TO 4897692162094 -
UPI/DR/327016937495/AMOL
DIL/INDB/paytm-3567/Oid20

27 Sep 2023

+ ₹ 50,000.00

TRANSFER FROM 4697213044305 -
NEFT*RBIS0PFMS01*RBI270239205288
7*ICMR NEW DELHI*

27 Sep 2023

+ ₹ 4,800.00

TRANSFER FROM 4897734162099 -
UPI/CR/327039962097/SAURABH

Account Name	Mrs. Maryah Munawwar Kondkari
Address	D/O: Munawwar Kondkari, Room No.903, Hal, ima Tower, S. M. D. Road, Wadala East, N, ear Shaikh Misri Dargha, 400037
Date	16 Jan 2024
Account Number	40116579996
Account Description	Savings A/c
Branch	NRI SEAWOODS BRANCH (NAVI MUMBAI)
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	90752091538
IFS Code	SBIN0016215
MICR Code	400002315
Nomination Registered	Yes
Balance as on	14 Jan 2024 INR 94362.27
Search for	07 Jan 2024 to 14 Jan 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 Jan 2024	TRANSFER TO 4897696162090 - UPI/DR/438055630709/Blinkit/PYTM/paytm-7025/Blinki		394.00	-	94362.27
12 Jan 2024	TRANSFER FROM 4897736162097 - UPI/CR/437891011068/G S RAM/SBIN/gsramyadee/Payme		-	1186.00	94756.27

Rs.50000 Credited to **A/c ...3428**
thru NEFT UTR RBI2702392053665
by ICMR NEW DELHI. Total
Bal:Rs.54808.39CR. Avlbl
Amt:Rs.54808.39(27-09-2023
11:35:41) - Bank of Baroda

Branch Name : BHAYANDAR(WEST), THANE Phone : 022-28184157/4857
Branch Address : 2
: KAILASH DARSHAN GEETA NAGAR PHATAK ROAD BHAYANDAR WEST DISTT THANE THANE MAHARASH
Branch Email ID : bhayan@bankofbaroda.com
MICR Code : 400012122 IFSC : BARBOBHAYAN [Fifth character is zero]
Customer ID : MEC066268 PPO No : NA
Account No : 31540100013428 A/C opening : 24-03-2021
Account Name : KRUTIK CHETAN JAIN
Address : S/O CHETAN JAIN 302 MHATRE HEIGHTS
: 90 FEET ROAD THANE BHAYANDER WEST
: THANE MH 401101
Nominee Name : CHETAN JAIN

ये पासबुक 3 महीने के अंदर आपरेट होना
चाहिए वर्ना इन्ट्री नहीं होगी.

This Pass Book Before entry within 3 month



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This is to certify that **Mr. Krutik Chetan Jain** student of **MBBS-I** of **Mahatma Gandhi Missions Medical College, Navi Mumbai** has completed the Short Term Studentship (STS) for a period of two months during 2022 under the guidance of **Dr. Rita Manoj Khadkikar** for the project entitled “**Assessing risk factors for Obstructive Sleep Apnea (OSA) in hypertensive patients**” (2022-05630) and the report was satisfactory.

Dr. Geeta Jotwani
Scientist G & Head HRD
ICMR

Dr. Rajiv Bahl
Secretary, Department of Health Research &
Director General, ICMR