

**Mgm Medical College**  
Sect-18,Kamothe,Navi Mumbai

**ICMR Project Dr.Ipseeta (13.01.2022 to 12.01.2023)**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-2-2022	By <b>RTGS-Collection</b> PRIMARY COST CATEGORY Xx <i>Being fees received as per receipt register ICMR Project (13/01/2022 to 12/01/2023) Therapeutic Potential of Dipeptidyl Peptidase-4 (DPP-IV) Inhibitors for beta cell regeneration in prediabetes and development of natural DPP-IV Inhibitors for cardiometabolic risk reduction</i>	Journal	1765		<u>6,94,800.00</u>
16-2-2022	To <b>VRK NUTRITIONAL SOLUTIONS</b> PRIMARY COST CATEGORY X PRIMARY COST CATEGORY X <i>Being Bill no - LAF/21-22/425 VRK Nutritional Solutions Animal Food Purchase for Animal House Dept. of Pharmacology ( Purchase Order-526/300 Dated-21.01.2022) ICMR Project 13.01.2022 to 12.01.2023</i>	Journal	1801	2,000.00	
31-3-2022	To <b>(as per details)</b> TDS 194 J IDBI BANK PRIMARY COST CATEGORY X <i>Being Cheque No-095175 Payment Towards Bio-Informatic Studies Undertaken by Dr.Selvaa Kumar C Asso. Pro of School of Biotechnology &amp; Bio Informatic D Y Patil University</i>	Payment	1339	30,000.00	
				32,000.00	6,94,800.00
	To <b>Closing Balance</b>			6,62,800.00	
				<b>6,94,800.00</b>	<b>6,94,800.00</b>



भारतीय अणुविज्ञान अनुसंधान परिषद  
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

TYPE - GRAM TYPE / SCIENTIFIC  
Website www.icmr.in  
E-mail icmr@icmr.in

No. 58/23/2020-PHA/BMS

Date: 28/01/2022

Subject:- "Therapeutic Potential of Dipeptidyl peptidase (DPP) IV Inhibitors for beta cell regeneration in Prediabetes and development of natural DPP-IV Inhibitors for cardiometabolic risk reduction" under Prof. Ipseeta Ray Mohanty, Professor, Department of Pharmacology, Mahatam Gandhi Mission's Medical College, Sector - 18, Kamothe, Navi Mumbai - 410209

MEMORANDUM

The Director General of the ICMR sanctions grant of Rupees 6,94,800/- (Rupees Six Lakh Ninety Four Thousand Eight Hundred only) as the 1<sup>st</sup> & 2<sup>nd</sup> instalment of 1<sup>st</sup> year grant for the period from (13/01/2022 to 12/01/2023) for incurring expenditure in connection with the above mentioned project.

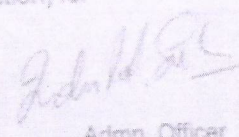
The amount of Rs. 6,94,800/- may be debited under the provision made of Rs. 6,94,800/- on the above mentioned research project for the year 2021-2022.

A formal bill for Rs. 6,94,800/- is sent here with for payment released by NEFT/RTGS of Rs. 6,94,800/- in favour of Dean, M.G.M. Medical College & Hospital, Kamothe, Navi Mumbai-410209 is issued with the concurrence of the Finance Division, vide RFC No. - BMS/Adhoc/81/2021-22, dated 15/12/2021.

(I. P. Singh)  
Admn. Officer  
for Director General

Copy to:-

1. Dean, M.G.M. Medical College & Hospital, Kamothe, Navi Mumbai-410209.
2. Prof. Ipseeta Ray Mohanty, Professor, Department of Pharmacology, Mahatam Gandhi Mission's Medical College, Sector - 18, Kamothe, Navi Mumbai - 410209
3. Accounts - V.
4. Copy together with the budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget.
5. IRIS ID - 2020-0758.

  
Admn. Officer  
For Director General

# BUDGET STATEMENT

## 2021-2022


**Subject:-** The project entitled, "Therapeutic Potential of Dipeptidyl peptidase (DPP) IV Inhibitors for beta cell regeneration in Prediabetes and development of natural DPP-IV Inhibitors for cardiometabolic risk reduction" under Prof. Ipseeta Ray Mohanty, Professor, Department of Pharmacology, Mahatma Gandhi Mission's Medical College, Sector - 18, Kamothe, Navi Mumbai - 410209

Budget estimate for the period from 13/1/2022 to 12/1/2023.

Head	1 <sup>st</sup> Year
Consumables	6,35,000
Contingency	25,000
Travel	15,000
Over Head (3%)	19,800
<b>Total-</b>	<b>6,94,800</b>

Rupees 6,94,800/- (Rupees Six Lakh Ninety Four Thousand Eight Hundred only)

File No. :- 58/15/2020/PHA/BMS  
RFC No. :- BMS/Adhoc/81/2021-22, dated 15/12/2021.  
IRIS ID :- 2020-0758.

  
Admin. Officer  
for Director General