





GSBTM/MD/PROJECTS/SSA/5420/2016-17

To,
Dr. Sriram Seshadri,
Institute of Science, Nirma University
S G Highway, Chharodi,
Ahmedabad

Subject: Release of Grants for Financial Assistance Program [FAP-2015-16]

It is to inform you that this office has received the signed agreement for your project sanctioned under R & D Support Financial Assistance Program of GSBTM and is considered for the release of grants. This office is hereby releasing the first year grant as given below. The detailed budget breakup of the project for entire duration has been given as Annexure I.

Name of Investigator	Dr. Sriram Seshadri
Project ID	1494
Project Title	Elucidating the role of short chain fatty acids (SCFAs) and its receptors in high sugar diet induced type II diabetes
Amount Released (Year I)	Rs. 1040080/-

It is requested to acknowledge the receipt. The budget details are as attached in Annexure I.

S. N. Tyagi

Mission Director

GUJARAT STATE BIOTECHNOLOGY MISSION

Department of Science & Technology, Government of Gujarat

Block-11, 9th Floor, Udyog Bhavan, Gandhinagar-382017

Phone: 91-79-232 52197 Fax: 91-79-232-52195

E-mail: info-btm@gujarat.gov.in, Web site: heep://btm.gujarat.gov.in

Project Id	1494			
Project Name	Elucidating the role of short chain fatty acids (SCFAs) are its receptors in high sugar diet induced type II diabetes			
Investigator	Dr. Sriram Seshadri			
		conduit		
Budget Details				
Non-Recurring (e.g. equipments,			3	
accessories, etc.)				
Detail	Year I	Year II	Year III	
Minor Equipments	500000	0	0	
Recurring (Manpower)				
Detail	Year I	Year II	Year III	
JRF	172800	172800	201600	•
		2,2000	201000	
Recurring (Consumables)				
Detail	Year I	Year II	Year III	
Consumables	300000	400000	300000	
Other Items (Travel) Detail	Year I	Year II	Year III	
Travel	10000	10000	5000	
Other Items (Continue)		*		
Other Items (Contingency) Detail				
Setali	Year I	Year II	Year III	
Contingency + Publication fees payment	10000	10000	5000	
Budget Summary				
	Year I(Rs.)	Year II(Rs.)	Year III(Rs.)	Total(Rs.)
lon-Recurring	500000	0	0	500000
Recurring (Manpower)	172800	172800	201600	547200
Recurring (Consumables)	300000	400000	300000	1000000
Other Items (Travel)	10000	10000	5000	25000
Other Items (Contingency)	10000	10000	5000	25000
Overhead Charges (- 10% of the				
ecurring Expenditure(If applicable))	47280	57280	50160	154720
otal	1040080	650080	561760	2251920

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

From: **FAP GSBTM** < <u>fapgsbtm@gmail.com</u>>

Date: Thr, Dec 26, 2019 at 02:42 PM

Subject: Extension of GSBTM sponsored project To: Sriram Seshadri <sriram.seshadri@nirmauni.ac.in>

Dear Dr. Seshadri,

This is with respect to your mail. Find the extension approval.

The Mission Director is pleased to inform you that your request for extension of the project has been accepted. The project is now extended till 31st May, 2020 without any additional financial support.

You are hereby informed to submit the final Project Completion report along with the Utilization Certificate within one month of the Final project completion date i.e., by 30th June, 2020. Kindly acknowledge the receipt of the mail. The hard copy of the letter will be sent to your address very soon.

Thank You, Thanking you.

With sincere regards.

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