

NO SB/EMEQ-311/2014
SCIENCE & ENGINEERING RESEARCH BOARD
(SERB)

5 & 5A, Lower Ground Floor,
Vasant Square Mall, Plot No. A,
Community Centre, Sector-B, Pocket-5
Vasant Kunj, New Delhi-110070

Dated

16-02-2016

ORDER

Subject: Financial Sanction of the research project titled "*Identification of Arbuscular mycorrhizal fungi (Glomus) using taxon specific oligonucleotide primers*" under the guidance of Dr. Srinivas Podeti, Department of Biotechnology, Kakatiya University, Warangal- 506009.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.33,70,000/- (Rupees Thirty three lakh seventy thousand only) with break-up of Rs.16,00,000/- under Non-Recurring head and Rs.17,70,000/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.33,70,000/- has been approved for a period of 4 years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring Items	16,00,000/-
	Equipment	
	1.PCR	
	2.Refrigerated Centrifuge	
	3.Electrophoretic Apparatus	16,00,000/-
A'	Total (Non-Recurring)	
B	Recurring Items	
1.	Recurring -A [Manpower -One; Consumables; National Travels; Contingencies]	12,70,000/-
2.	Recurring -B Overhead Charges	5,00,000/-
B'	Total (Recurring)	17,70,000/-
C	Total cost of the project (A' + B')	33,70,000/-

2.Sanction of the SERB is also accorded to the payment of Rs.16,00,000/- (Rupees Sixteen lakh only) under "Non-Recurring" and Rs.4,30,000/- (Rupees Four lakh thirty thousand only) under "Recurring" being the grant for the year 2015-16, for implementation of the above said research project.

3.The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-SCPCS)". This release is made under "*Empowerment and Equity Opportunities for Excellence in Science*" program.

4. The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, SERB/F/7895/2015-16 dated 10.02.2016.

5. Sanction of the grant is subject to the condition given at the website www.serb.gov.in.

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

Cont.2/-

8. The total release amount of Rs.20,30,000/- (Rupees Twenty lakh thirty thousand only) will be drawn by Finance and Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their details given below

Account Name	Coordinating Officer, UGC Unit, KU
Account Number	52026910061
Bank Name & Branch	State Bank of Hyderabad, Kakatiya University
IFSC/RTGS Code	SBHY0020262

9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

10. As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.


11. The institute will furnish to the SERB, Utilization Certificate and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project

13. The sanctioned equipment & consumables would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

14. As this is the first grant being released for the project, no previous U/C is required.

15. After completion of the project unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

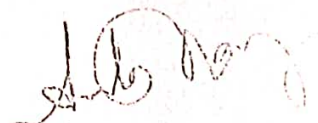


(AMITAVA ROY)
SCIENTIST-F

To,
Finance & Budget Officer
SERB, New Delhi.

Copy forwarded for information and necessary action to: -

1. The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002.
2. Sanction folder, SERB, New Delhi.
3. File Copy
4. Dr.Srinivas Podeti
Department of Biotechnology
Kakatiya University,
Warangal- 506009.
Email id:srinivas7586@gmail.com
5. The Registrar
Kakatiya University
Warangal- 506009.



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