

F.NO.SR/FT/LS-186/2008
Science & Engineering Research Board
(SERB)

Vasant Square Mall
5 & 5A, Lower Ground Floor
Plot No. A, Community Centre
Sector -05, Pocket -05, Vasant Kunj
New Delhi - 110070.

Dated: August 11, 2014

ORDER

Subject :- Financial assistance for the research project entitled "Generation and screening of soil metagenomic libraries for the detection of novel alkaline protease genes" by Dr. Pavan Kumar Pindi, Associate Professor, Department of Microbiology, Palamuru University, Bandameedipally Mahabubnagar-509 001 (Andhra Pradesh).

In continuation to our sanction order even No. dated November 30, 2011 sanction of the SERB is hereby accorded to the payment of a sum of **Rs. 200000/- (Rupees two lakh only)**, being the grant for the year 2014-2015 for implementation of the above said project.

2. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 7240/- (Rupees ~~seven~~ ^{two} thousand ~~four~~ ^{hundred} ~~only~~ ^{only}) from 2013-2014 financial year to 2014-2015 financial year. *Gar*

3- Sanction of the grant is subject to the conditions as detailed in Annexure-1 of this Department's Sanction Order of even number dated November 30, 2011.

4. The expenditure involved is debitiable to

Fund for Science & Engineering Research (FSER)

This release is made under **Start-Up Research Grant (Young Scientist)**.

5. It is certified that provision of GFR212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

6. The Sanction has been issued under the powers delegated to the SERB and with the concurrence of Programme Coordinator, SERB/F/2995/2014-2015 dated 28.07.2014.

7. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

8. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

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

Copy forwarded for information and necessary action to :-

1. The pay & Accounts officer, Science & Engineering Research Board (SERB), New Delhi.
2. Original Sanction order with three spare copies of the sanction to the Drawing and Disbursing Officer, SERB, Cash Section.
3. ~~SERB Secretariat~~
4. *Gar*
Dr. Pavan Kumar Pindi
Associate Professor
Department of Microbiology, University College
Palamuru University
Bandameedipally
Mahabubnagar-509 001 (Andhra Pradesh)
5. The Registrar
Palamuru University
Bandameedipally
Mahabubnagar-509 001 (Andhra Pradesh)
6. File Copy - 2 Nos.

Gar
(Jacob V.V.)
Scientist - D

F.NO.SR/FTLS-186/2008
Science & Engineering Research Board
(SERB)

Technology Bhavan
New Mehrauli Road
New Delhi - 110016
Dated: August 12, 2013

ORDER

Subject: Financial assistance for the research project entitled "Generation and screening of soil metagenomic libraries for the detection of novel alkaline protease genes" by Dr. Pavan Kumar Pindi, Associate Professor, Department of Microbiology, Palamuru University, Mahabubnagar-509 001 (AP).

In continuation to our sanction order even No. dated November 30, 2011 sanction of the SERB is hereby accorded to the payment of a sum of Rs. 300000/- (Rupees three lakh only), being the second grant for the year 2013-2014 for implementation of the above said project.

2. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 7717/- (Rupees seven thousand seven hundred seventeen only) from 2012-2013 financial year to 2013-2014 financial year.

3. Sanction of the grant is subject to the conditions as detailed in Annexure-1 of this Department's Sanction Order of even number dated November 30, 2011.

4. The expenditure involved is debit to

Grant-in-aid for the year 2013-14 (Plan expenditure- General)

This release is made under OYS Scheme

5. It is certified that provision of GFR212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

6. The Sanction has been issued under the powers delegated to the SERB and with the concurrence of Programme Coordinator, SERB/F22013/2013-2014 dated 8.08.2013.

7. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

8. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

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

10. The amount of Rs.300000/- (Rupees three lakh only) will be drawn by the Drawing & Disbursing officer of the SERB and will be disbursed by means of cheque/DD favouring "Registrar, Palamuru University, Mahabubnagar" and will be sent to the Registrar, Palamuru University, Bandameedipally, Mahabubnagar-509 001 (Andhra Pradesh).

Gail
(Jacob V.V.)
Scientist - D
-3/-

F.NO.SR/FTLS-186/2008(G)
Science & Engineering Research Board
(SERB)

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016
November 30, 2011

ORDER

Subject: Financial assistance for the research project entitled "Generation and screening of soil metagenomic libraries for the detection of novel alkaline protease genes" by Dr. Pavan Kumar Pindi, Associate Professor, Department of Microbiology, University College, Palamuru University, Bandameedipally, Mahabubnagar-509 001 (Andhra Pradesh).

SERB is hereby accorded to the above-mentioned project at a total cost of Rs. 1830500/- (Rupees eighteen lakh thirty thousand five hundred only) with break-up of Rs. 832500/- under Capital head and Rs. 998000/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 1830500/- has been approved for a period of three years, are given below:

Sl. No	Head	(Amount in Rs.) Total
A	Non-recurring (Capital Items)	
1.	Equipment Gel Documentation System along with Transilluminator, Agarose & TBE Gel Electrophoresis set with power pack and Micropipettes	832500/-
A'	Total (Capital)	832500/-
B	Recurring Items (General)	
1.	Manpower One Project Assistant (Level II) 8000/- pm (fixed)	300000/-
2.	Consumables (including analytical charges)	75000/-
3.	Travel (including GMW)	30000/-
4.	Contingencies	305000/-
5.	Overhead Charges	995000/-
B'	Total (General)	1998000/-
C	Total cost of the project (A' + B')	1830500/-

2. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

3. The sanction is also accorded to the payment of Rs. 832500/- (Rupees eight lakh thirty two thousand five hundred only) under 'Grants for creation of capital assets' and Rs. 333000/- (Rupees three lakh thirty three thousand only) under 'Grants-in-aid General' to the Registrar, Palamuru University, Bandameedipally, Mahabubnagar-509 001, being the first installment of the grant for the year 2011-12 for implementation of the said research project.

4. Sanction of the grant is subject to the conditions as detailed in Annexure - 1.

5. The expenditure involved is debit to

Grant-in-aid for the year 2011-12 (Plan expenditure- General)

This release is made under OYS Scheme



Dr. Neelima Alam

Scientist-D

GOVERNMENT OF INDIA
Department of Science & Technology
Technology Bhawan, New Mehrauli Road,
New Delhi 110 016.
Phone :26567373 Extn: 467
Email: neelima.alam@nic.in

F.No. DST/TM/WTI/2K11/265

Dated 27th May, 2015

Sub: Extension of project "Advanced molecular method for detection and identification of bacterial contaminants in potable water Purification and Prevention".


Dear Dr. Pindi Pavan Kumar,

This has reference to your letter dated 18th May 2015 requesting extension in duration of above referred project. Your request has been examined and extension of project has been granted for six months upto 31.12.2015, without any additional cost.

Permission is also granted to carry forward an amount of **Rs. 19,629/-** from 2014-15 to 2015-16.

You are advised to expedite the activities and complete all the project objectives within extended period.

Yours sincerely,


(Neelima Alam)

To,


Dr. Pavan Kumar Pindi,
Department of Microbiology,
Palamuru University,
Mahbubnagar-509001, A.P.
Email: pavankumarpindi@gmail.com

9. In case if the Cheque/ Bank transfer /DD in reference to the amount sanctioned for disbursement under this sanction is not received by the Principal Investigator within 14 days of the date of this sanction, Principal Investigator may bring the same, with IFD diary no. & date of sanction etc., to the notice of COA for or looking into the matter.

10. It is also certified that no UC/SE is pending from the grantee under the scheme/project.

11. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of DS (IFD) their Diary No. 4130, dated: 28.10.2014.

12. Sanction has been entered at SI no. 103 (WTI) in the register of grants (2014-2015) maintained by the division.


(Dr. Neelima Alam)
Scientist 'D'

To
The Pay and Accounts Officer, DST, New Delhi

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi.

✓ 5. **Dr. Pavan Kumar Pindi,**
Department of Microbiology,
Palamuru University,
Mahbubnagar-509001, A.P.
E-mail: pavankumarpindi@gmail.com

6. Sanction folder
7. Office Copy
8. Head- TMC


(Dr. Neelima Alam)
Scientist 'D'

No. DST/TM/WTI/2k11/265 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
Mehrauli Road
New Delhi-110016
Dated: 28.10.2014

Sanction Order

Subject: Project entitled "Advanced molecular method for detection and identification of bacterial contaminants in potable water Purification and Prevention" by Dr. Pindi Pavan Kumar, Palamuru University, Mahabubnagar.

In continuation of this Department of Sanction Order even number dated 25.05.2012, Sanction of the President is hereby accorded to the payment of a sum of Rs. 6,74,072/- (Rupees Six lakh seventy four thousand seventy two only) to Registrar, Palamuru University, Mahabubnagar, after adjusting an interest accrued of Rs. 47,928/- being the grant for the year 2014-2015 as next installment for continuation of the above said Research Project.

2. Permission is also granted to carry forward the unspent balance amount of Rs. 3,503/- from F.Y. 2013-14 to F.Y. 2014-15.

3. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC are being enclosed herewith to pay and accounts officer of Department of Science and Technology, New Delhi.

4. The sanctioned manpower is coterminous with the duration of the project and that DST would have no liability to meet this manpower cost beyond the duration of the project.

5. The expenditure involved is debitable to-

Demand No 86	Department of Science and Technology
3425	Other Scientific Research (Major Head)
60	Other (sub major heads)
60.200	Assistance to other scientific bodies (Minor head)
26	Technology Development Programme (SERI/WTI)
26.01.31	Grants-in-aid General for the year 2014-15 (Plan) (SERI/WTI)

6. As per Rule 211 of GFRs, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

7. The Institute will maintain separate audited accounts for the project. If the grant will be kept in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

8. The amount of Rs. 6,74,072/- (Rupees Six lakh seventy four thousand seventy two only) will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to Registrar, Palamuru University, Mahabubnagar, through RTGS as per the details given below:

Name of the Account Holder	Registrar Research Grants, Palamuru University
Name of the bank	SBH
Branch Address	Raichur Road Branch Mahabubnagar
IFSC code	SBHY0020982
MICR Code	509004006
Account Number	62223583180

P. S. Raju

1. Cash Section(3 copies), DST, New Delhi--for preparing the bill and remitting the amount to the grantee
2. Accounts Section, DST, New Delhi, 3. IFD, DST, New Delhi.
4. Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi.

5/ ✓ **Dr.Pavan Kumar Pindi**
Department of Microbiology
Palamuru University
Mahabubnagar-509 001, A.P.

6. Office Copy,
7. Sanction Folder,
8. Master file
9. Dr.Prasada Raju, Head TMC & Member Secretary (Water Technology Initiative Programme), Email: drpraju@nic.in

Neelima Alam
(Dr.Neelima Alam)
Scientist-D

2. The sanction of the President is also accorded to the payment of an amount of **Rs 7,77,000 (Rupees Seven lakh and seventy seven thousand only)** under 'Grants-in-aid General' to Palamuru University, Bandameedipalli, Mahabubnagar A.P for the year 2012-13 for implementation of the said project.

3. Sanction of the grants is subject to the conditions as detailed in DST's website www.dst.gov.in. The acceptance of the grant will automatically imply acceptance of DST's term and conditions of the grant. The emoluments to the project manpower would be governed by DST guidelines, terms and conditions mentioned in OAI No A. 20020/11/97-IFD dated 31st March 2010 available on DST Website. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

4. The amount of **Rs 7,77,000 (Rupees Seven lakh and seventy seven thousand only)** will be disbursed under 'Grants-in-aid General' to Palamuru University, Bandameedipalli, Mahabubnagar - 509 001, A.P. through RTGS as per following details:

Name of the Account Holder	Registrar Research Grants, Palamuru University
Name of the bank	SBH
Branch Address	Raichur Road Branch Mahabubnagar
IFSC code	SBHY0020982
Account Number	62223583180
MICR Code	509004006

5. The expenditure involved is debitable to:
 Demand No 85 Department of Science & Technology
 3425 Other Scientific Research (Major Head)
 60 Others (sub major heads)
 60.200 Assistance to other scientific bodies (Minor head)
 26 Technology Development Programme (Water Technology Initiative)
26.00.31 Grants-in-aid General for the year 2012-13 (Plan) (WTI)

6. The sanction has been issued under the powers delegated to the Ministries, with the concurrence of IFD, DST, vide their Sanc No 100/IFD/ 1006 /20112-13 dated 18/05/2012.

7. The Institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so.

8. The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the

No. DST/TM/WTI/2K10/265 (G)
 Government of India
 Ministry of Science and Technology
 Department of Science and Technology

Technology Bhavan
 New Mehrauli Road
 New Delhi-110 016
 Date: 25/05/2012

Sanction Order

Subject: Financial support for project entitled "Advanced molecular methods for detection and identification of bacterial contaminants in potable water - Purification and Prevention" submitted by Dr Pindi Pavan Kumar, Associate Professor & HOD, Department of Microbiology, Palamuru University, Bandameedipalli, Mahabubnagar.


Sanction of the President is hereby accorded to the above-mentioned project at a total cost of **Rs 29,81,000 (Rupees Twenty Nine lakh Eighty One Thousand only)** with break up of **Rs. 9,00,000 (Rupees Nine Lakh only)** under capital head and **Rs. 20,81,000 (Rupees Twenty lakh Eighty one thousand only)** under General head for a duration of 36 months. The items of expenditure for which the total allocation has been approved are given below:

No	Item	Amount in Rs.			
		1 st Year	2 nd Year	3 rd Year	Total
A	Capital--Equipment 1. UV-Visible Spectrophotometer 2. Centrifuge 3. Microscope with Camera	9,00,000	-----	-----	9,00,000
B	Recurring--General:				
1.	Manpower: Project Assistant and Research Associate	3,12,000	3,12,000	3,12,000	9,36,000
2.	Travel	30,000	30,000	10,000	70,000
3.	Contingencies	55,000	55,000	40,000	1,50,000
4.	Consumables	2,00,000	2,00,000	1,00,000	5,00,000
5.	Out sourcing	1,10,000	1,05,000	1,00,000	3,15,000
6.	Fabrication	50,000	--	--	50,000
7.	Overhead Charges on A+B	20,000	20,000	20,000	60,000
	Sub total (General)	7,77,000	7,22,000	5,82,000	20,81,000
	Grand Total (A+B)	16,77,000	7,22,000	5,82,000	29,81,000

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 28/5/2012

interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

9. The Sanction Order is entered in the register of grants of TMC: WTI Division at Sl. No. 11 for the Financial Year 2012-13.


(Dr. Neelima Alam)
Scientist-D
Email: neelima.alam@nic.in

To: The Pay and Accounts Officer, DST, New Delhi

Copy for information and necessary action to:

1. Cash Section(3 copies), DST, New Delhi--for preparing the bill and remitting the amount to the grantee
2. Accounts Section, DST, New Delhi, 3. IFD, DST, New Delhi.
4. Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi.

5. **Dr. Pavan Kumar Pindi**
Department of Microbiology
Palamuru University
Mahbubnagar-509 001, A.P.

6. Office Copy,
7. Sanction Folder,
8. Master file
9. Dr. Prasad Raju, Head TMC & Member Secretary (Water Technology Initiative Programme), Email: drpraju@nic.in


(Dr. Neelima Alam)
Scientist-D

5. The expenditure involved is debitable to:
- | | |
|---|--|
| Demand No 85 Department of Science & Technology | |
| 3425 | Other Scientific Research (Major Head) |
| 60 | Others (sub major heads) |
| 60.200 | Assistance to other scientific bodies (Minor head) |
| 26 | Technology Development Programme (Water Technology Initiative) |
| 26.00.35 | Grant for creation of capital assets for the year 2012-13 |
6. The sanction has been issued under the powers delegated to the Ministries, with the concurrence of IFD, DST, vide their Sanction No 100/IFD/ 1007 /2012-13 dated 18/05/2012
7. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. Sanction of the grant is subject to the conditions as detailed in Annexure - I. The acceptance of the grant will automatically imply acceptance of DST's term and conditions of the grant. The project would be monitored by a monitoring Committee appointed by Department of Science and Technology, Govt. of India. The Principal Investigator of the project has to ensure of obtaining the statutory clearances required for execution of the project.
8. The Institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so.
9. The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.
10. In case if the Cheque/ Bank transfer /DD in reference to the amount sanctioned for disbursement under this sanction is not received by the Principal Investigator within 14 days of the date of this sanction, Principal Investigator may bring the same, with IFD diary no. & date of sanction etc., to the notice of COA, email address akhatwani@nic.in for or looking into the matter
11. The Sanction Order is entered in the register of grants of TMC: WTI Division at Sl. No. 12 for the Financial Year 2012-13.

Neelima Alam
(Dr. Neelima Alam)
Scientist-D

Email: neelima.alam@nic.in

To: The Pay and Accounts Officer, DST, New Delhi

Copy for information and necessary action to:

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No. DST/TM/WTI/2K10/265 (C)
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Date: 25/05/2012

Sanction Order

Subject: Financial support for project entitled "Advanced molecular methods for detection and identification of bacterial contaminants in potable water – Purification and Prevention" submitted by Dr Pindi Pavan Kumar, Associate Professor & HOD, Department of Microbiology, Palamuru University, Bandameedipalli, Mahabubnagar.

With reference to the sanction order No. DST/TM/WTI/2K10/265 (G) dated 25/05/2012, sanction of the President is hereby accorded to the payment of **Rs. 9,00,000 (Rupees Nine lakh only)** as the Grant for creation of capital assets in the above-mentioned project.

2. The sanction of the President is also accorded to the payment of an amount of **Rs 9,00,000 (Rupees Nine lakh only)** under 'Grants for creation of capital assets' to Palamuru University, Bandameedipalli, Mahabubnagar A.P for the year 2012-13 for implementation of the said project.


3. Sanction of the grants is subject to the conditions as detailed in DST's website www.dst.gov.in. The acceptance of the grant will automatically imply acceptance of DST's term and conditions of the grant. The emoluments to the project manpower would be governed by DST guidelines, terms and conditions mentioned in OM No A. 20020/11/97-IFD dated 31st March 2010 available on DST Website. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

4. The amount of **Rs 9,00,000 (Rupees Nine lakh only)** will be disbursed under 'Grants- for creation of Capital assets to **Palamuru University, Bandameedipalli, Mahabubnagar - 509 001, A.P.** through RTGS as per following details:

Name of the Account Holder	Registrar Research Grants, Palamuru University
Name of the bank	SBH
Branch Address	Raichur Road Branch Mahabubnagar
IFSC code	SBHY0020982
Account Number	62223583180
MICR Code	509004006


19. An amount of Rs. _____/- out of Rs. _____/- has been utilized sanctioned vide this office letter of even number dated _____ by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page No. _____ & S. No. _____.
20. Future grant will be released on receipt of Statement of Expenditure/ Utilization Certificate (Item-wise).
21. This issues with the concurrence of IFD vide Diary No. 7839 dated 05.03.2014
22. This issues with the approval of the Secretary vide Diary No. 16654 dated 15.05.2014.
23. Entry has been made in BCR at Page No. 58 and S. No. 104

Yours faithfully,


(Ms. Sudha Rani)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,
Palamuru University, Mahabubnagar-509001, Andhra Pradesh
2. Dr. Pindi Pavan Kumar
UGC-Research Awardee
Department of Microbiology,
Palamuru University, Mahabubnagar-509001, Andhra Pradesh
3. The Head,
Department of Microbiology,
Palamuru University, Mahabubnagar-509001, Andhra Pradesh
4. Office of the Director General of Audit,
Central Revenue, AGCR Building, I.P. Estate, New Delhi.
5. Guard File


(Ms. Sudha Rani)
Under Secretary

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of the current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No.130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent of Rs. _____/- are available under the Scheme.

FD Diary No. : 3509

Dated : 20.08.2014



**UNIVERSITY GRANTS COMMISSION
(SELECTION & AWARDS BUREAU)
BAHADUR SHAH ZAFAR MARG,
NEW DELHI-110002.**

No. F. 30-74/2012 (SA-II)

August, 2014

The Under Secretary (FD-III)
University Grants Commission
Bahadurshah Zafer Marg,
New Delhi - 110002.

22 AUG 2014

Subject: Release of Grants-in-aid to **Palamuru University, Mahabubnagar-509001, Andhra Pradesh** in respect of **Dr. Pindi Pavan Kumar**, Research Awardee, Department of Microbiology towards **Salary & Research Grant** for the year 2014-2015 under Plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 15,50,000/- (Rupees Fifteen Lakh Fifty Thousand Only)** as 1st year grant for the year 2014-2015 towards **Salary & Research Grant** to the Registrar, **Palamuru University, Mahabubnagar-509001, Andhra Pradesh** for the Plan expenditure to be incurred during 2014-2015.

Name of the Item (1)	Period (2)	Head of A/c (3)	Grant Now being sanctioned (4)	Grant already sanctioned (5)	Total grant. (Col. 4+Col. 5) (6)
Salary	01.02.2014	3(A)2202.03.102.10.01.31 Plan	Rs.14,00,000/-	----	Rs.14,00,000/-
Research Grant	to 31.01.2015		Rs.1,50,000/-	----	Rs.1,50,000/-
Total			Rs.15,50,000/-	----	Rs.15,50,000/-

- The sanctioned amount is debitible to **Major Head 3(A) 2202.03.102.10.01.31 Plan** and is valid for payment during the financial year 2014-15 only under the scheme of Research Award (SA-II).
- The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, **Palamuru University, Mahabubnagar-509001, Andhra Pradesh** through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	Registrar, Palamuru University, Mahabubnagar-509001, Andhra Pradesh
b.	Account No.	62070795208
c.	Name & Address of Bank Branch	State Bank of Hyderabad, Raichur Road Branch, Hanmanpura, Mahabubnagar District-509001
d.	MICR Code	509004006
e.	IFSC Code	SBHY0020982
f.	Type of Account	Current



UNIVERSITY GRANTS COMMISSION
(SELECTION & AWARDS BUREAU)
BAHADUR SHAH ZAFAR MARG,
NEW DELHI- 110002

By Speed Post

No. F. 30-74/2012 (SA-II)

August, 2015

The Registrar,
Palamuru University,
Mahabubnagar-509001, Telangana

27 AUG 2015

Subject: UGC Research Award Scheme-Refund the unspent balance in respect of Dr. Pindi Pavan Kumar, Department of Microbiology-regarding

Ref : PU/MBNR/2015, Dated : 21.05.2015

Sir/Madam,

As per your information, Dr. Pindi Pavan Kumar, Research Awardee is working as Principal In-charge and taking his salary from the University. Since he cannot take salary from both the sides for the same period, you are requested to refund Rs. 14,00,000/- (Rupees Fourteen Lakh Only) which has already been sanctioned as 1st year salary vide sanction letter dated 22.08.2014 through RTGS/NEFT directly to UGC under intimation to Section Officer (FD-II) and Section Officer (SA-II), UGC, New Delhi for reconciliation and making necessary entries in GIA Register.

Name of the Bank	Canara Bank, UGC, New Delhi-110002
A/c No.	0157101017339
Type of Account	Saving A/c
IFSC Code	CNRB0008627
MICR Code	110015170
Holder of Account	UGC, New Delhi

You are also requested to submit the item wise statement of expenditure against 1st year contingency grant of Rs. 1,50,000/- paid in r/o Dr. Pindi Pavan Kumar so that 2nd year contingency grant can be released.

Yours faithfully,

(Mrs. Kundla Mahajan)
Section Officer

Copy to:
✓ Dr. Pindi Pavan Kumar,
UGC-Research Awardee
Department of Microbiology,
Palamuru University,
Mahabubnagar-509001, Telangana

(Mrs. Kundla Mahajan)
Section Officer

Sl. No.	Commencement of Dist. Level Research Studies					50% Budget released on the total budget approved from the District Collector	Status of Monitoring Activities
	Small Scale		Action Research				
	Name of the Study	Name of the Organization Individual	20% Budget released on the total budget approved from the District Collector	Name of the Study	Name of the Teacher		
				4. A study on Class-III students are not able to read Telugu language	R. Shiva Kumar, SGT, PS Venkatapur, Kalwakurthy 9603850576	Rs. 2,500/-	
				5. VI & VII Class Students are unable to read speak and write English	Abdul Razak SA, English, Govt. MBHS Mahabubnagar 9885578265	Rs. 2,500/-	

The above persons are requested to complete the above said research by 15th January 2016 without fail. Further they are informed that the budget for the above said programme 20% amount will be released beginning of the programme and 30% amount will be released middle of the programme and remaining 50% amount will be released after completion of programme for Small Scale Research, and 50% amount will be released beginning of the programme and remaining 50% amount will be released after completion of the Programme for Action Research on basis of detailed vouchers submitted by them.

The Academic Monitoring Officer, TSSA, Mahabubnagar is requested to release the amount to the Individuals concerned on the sanctioned amount and obtain acquaintance and vouchers from them.

(Signature)
Project Officer,
TSSA, Mahabubnagar
15/8/15

To
The Individuals concerned through head of the Institution concerned.
Copy to the Principal Govt. DIET, Mahabubnagar.
Copy forwarded to the Dist. Educational Officer, Mahabubnagar.
Copy to the AMO of this office.
Copy submitted to the District Collector & Chairman, TSSA, Mahabubnagar.
Copy submitted to the State Project Director, SSA, TS, Hyderabad for favor of kind information.

NO. SB/FT/CS-120/2014
SCIENCE AND ENGINEERING RESEARCH BOARD

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

Dated: 18.07.2015

ORDER

Subject: - Financial Sanction of the research project entitled "6-exo-trig mediated intramolecular baylis-Himann reaction for the construction of densely functionalized cyclohexane containing natural products and natural product like molecules.total synthesis of pericosines and gabosines" under the guidance of Dr. K Sridhar Reddy, Assistant Professor, Department of Integrated Chemistry, Palamuru University, Mahabubnagar-509001.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2750000/- (**Rupees Twenty Seven Lakh Fifty Thousand Only**) with break-up of Rs. 0/-(**Zero**) under **Non-Recurring** and **Rs.2750000/- (Rupees TwentySeven Lakh Fifty Thousand Only)** under **Recurring** for a duration of three years. The items of expenditure for which the total allocation of **Rs.2750000/-** has been approved for a period of three years, are given below:-

Sr. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment:	nil
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Travel(Domestic), Contingencies)	2450000
2	Recurring- B: (Overhead Charges)	300000
B'	Total (Recurring)	2750000
C	Total Cost of the Project (A'+B')	2750000

2. Sanction of the SERB is also accorded to the payment of Rs.0/- (**Zero**) under '**Non-Recurring**' and **Rs.950000/- (Rupees Nine Lakh Fifty Thousand Only)** under '**Recurring**' being the grant for the year 2015-16 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists)-CHEMICAL SCIENCES**.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/1858/2015-16 dt:04.07.2015**.

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at 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 **Recurring-A**, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of **Rs. 900000/- (Rupees Nine Lakh Only)** will be drawn by the **Finance & Budget Officer of the SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Registrar
Account Number	62334390624
Bank Name & Branch Address	State Bank of Hyderabad, Raichur Road Branch, Mahabub Nagar-509001, Telangana
IFSC/RTGS Code	SBHY0020982
PI's Email ID	sridharreddyuct@gmail.com

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 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.

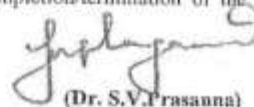
11. The institute will furnish to the SERB, Separate Utilization Certificates for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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 equipments 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.

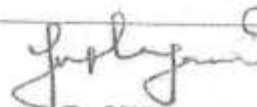
15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi, after completion/termination of the project.


(Dr. S.V. Prasanna)
Scientist C

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, III rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr.K SridharReddy, Assistant Professor , Department of Integrated Chemistry, Palamuru University, Mahabubnagar, Mahabubnagar-509001 (Andhra Pradesh) (For guidance, terms & conditions etc. Please visit www.serb.gov.in , Please intimate the start date by post)
5.	The Registrar, Palamuru University, Mahabubnagar, Mahabubnagar-509001 (Andhra Pradesh) (Kindly send receipt of the grant by post)


(Dr. S.V. Prasanna)
Scientist C

NO. SB/FT/CS-148/2012
SCIENCE AND ENGINEERING RESEARCH BOARD

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

Dated: 27.12.2013

ORDER

Subject: - Financial Sanction of the research project entitled "6-exo-tet cyclization as a probe for Baylis- Hilmann reaction to construct highly functionalized cyclohexene skeleton present in natural products and natural product like molecules. Synthesis of (-)-shikimic acid, 6- hydroxy shikimic acid and carbasugars" under the guidance of Dr. N. Chandra Kiran, Assistant Professor, Department of Chemistry, University College, Palamuru University, Mahabubnagar-509001.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2498000/- (Rupees twenty four lakh ninety eight thousand only) with break-up of Rs. 1100000/- (Rupees eleven lakh only) under Non-Recurring and Rs. 1398000/- (Rupees thirteen lakh ninety eight thousand only) under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 2498000/- has been approved for a period of three years, are given below:

Sl. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment: Rotary evaporator with vacuum pump and chiller, Magnetic stirrers, High vacuum pump, Julabo Immersion cooler, Computer system	1100000
A'	Total (Non-Recurring)	1100000
B	Recurring Items	
1	Recurring- A: (Manpower, Consumables, Travel(Domestic), Contingencies, Analytical Charges)	1148000
2	Recurring- B: (Overhead Charges)	250000
B'	Total (Recurring)	1398000
C	Total Cost of the Project (A'+B')	2498000

2. Sanction of the SERB is also accorded to the payment of Rs. 1100000/- (Rupees eleven lakh only) under 'Non-Recurring' and Rs. 460000/- (Rupees four lakh sixty thousand only) under 'Recurring' being the grant for the year 2013-14 for implementation of the said research project

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring)
This release is being made under FTYS.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/6112/2013-14 dated 26.12.2013.**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

PROCEEDINGS OF THE PROJECT OFFICER, ITDA, UTNOOR, DIST. ADILABAD
Present: SRI.R.V.KARNAN, I.A.S.

Rc. No. PMRC/171/GR/2014.

Date : 02.02.2017

Sub:- TWD-Edn-Preparation of Comprehensive Dictionary in Gunjala Koyatoor Lipi - Advance sanctioned - Orders issued-Reg.

Ref :- Note Approval of the PO, ITDA, Utnoor, Dt. 02.2017

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ORDER:

In the reference read above the Project Officer, ITDA, Utnoor has instructed to prepare Comprehensive Dictionary in Gunjala Koyatoor Lipi. To complete the work in a stipulated time Smt. Dr. G. Manoja has submitted proposals to prepare a Comprehensive dictionary which will be Proposed cost of **Rs.2,08,000** (Rupees Two Lakh eight thousand only) also requested to release an advance amount to prepare a comprehensive dictionary.

Therefore, sanction is accorded for **Rs. 2,08,000/-** towards an advance amount to prepare Comprehensive Dictionary in Gunjala Koyatoor Lipi

The Asst. Accounts officer, ITDA, Utnoor, is authorized to draw an amount of **Rs. 2,08,000/-** from..... funds and issue a cheque in favour of **Smt. Dr. G. Manoja**.

Smt. Dr. G. Manoja is directed to submit relevant vouchers and recorded materials to the undersigned for adjustment of advanced amount to prepare the Comprehensive Dictionary in Gunjala Koyatoor Lipi.

The Academic and Community Mobilizing Officer, PMRC, ITDA Utnoor, is directed to handover the cheque to the concerned under proper acknowledgement.

PROJECT OFFICER,
ITDA UTNOOR.

To,
The Asst. Account Officer, ITDA, Utnoor,
Copy to Smt. Dr. G. Manoja, Hyderabad,
Copy The ACMO, PMRC, ITDA, UTNOOR, for kind information,
Copy to the Deputy Director, ITDA, Utnoor, for kind information.

PROCEEDINGS OF THE PROJECT OFFICER, ITDA, UTNOOR, DIST. ADILABAD
Present: SRI.R.V.KARNAN, I.A.S.

Rc. No. PMRC/171/GR/2014.

Date : 25.02.2017

Sub:- TWD-Edn- Honorarium to the editors for second reader Gunjala Koyatoor Lipi— Orders issued-Reg.

Ref :- Note Approval of the PO I.T.D.A Utnoor Date. -02-2017

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ORDER:

In the reference read above the Project Officer, ITDA, Utnoor has directed to pay honorarium to the editors of Second reader Gunjala Koyathoor Lipi which are handed over to the PMRC, ITDA Utnoor. Hence Jyadhir thirumal Rao Visiting Professors has requested to release an amount of **Rs.55,000/-** (Rupees, fifty five thousand) towards honorarium, DTP Scanning charges

Therefore, sanction is accorded for **Rs.55,000/-** (Rupees Fifty five Thousand) towards Honorarium to the editors for second reader Gunjala Koyatoor Lipi

The Asst. Accounts officer, ITDA, Utnoor, is authorized to draw an amount of **Rs.55,000/-** (Rupees Fifty five Thousand) from..... funds and issue a cheque in favour of J.Thirumala Rao.

The Academic and Community Mobilizing Officer, PMRC, ITDA Utnoor, is directed to handover the cheque to the concerned under proper acknowledgement.

PROJECT OFFICER,
ITDA UTNOOR.

To,
The Asst. Account Officer, ITDA, Utnoor,
Copy to Sri. J.Thirumala Rao, Hyderabad,
Copy The ACMO, PMRC, ITDA, UTNOOR, for kind information,
Copy to the Deputy Director, ITDA, Utnoor, for kind information.

PROCEEDINGS OF THE PROJECT OFFICER, ITDA, UTNOOR DIST. ADILABAD
Present: SRI.R.V.KARNAN, I.A.S.

Rc. No. PMRC/171/GR/2014.

Date: 01.01.2017

Sub:- TWD-Edn-Payment of printing charges to Akruithi Offset Printers,
Hyderabad for the printing of second reader Gunjala Koyatoor Lipi-
Orders issued -Reg.

Ref :- Instructions of the PO, ITDA, Utnoor, Dt. 01.2017

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ORDER:

In the reference read above the Project Officer, ITDA, Utnoor has instructed to make payment of **Rs.1,00,000 (Rupees One Lakh)** towards printing charges to Akruithi Offset Printers, Hyderabad, for 1000 copies of second reader Gunjala Koyatoor Lipi books. for kind information

Therefore, sanction is accorded for **Rs.1,00,000 (Rupees One Lakh)** towards printing charges to Akruithi Offset Printers, Hyderabad, for 1000 copies of second reader Gunjala Koyatoor Lipi books.

The Asst. Accounts officer , ITDA , Utnoor, is authorized to draw an amount of **Rs.1,00,000 (Rupees One Lakh)** from..... funds and issue a cheque in favour of Akruithi Offset Printers, Hyderabad.

Akruithi Offset Printers, Hyderabad is directed to send 1000 copies of second reader Gunjala Koyatoor Lipi books on or before 30.01.2017 without fail.

The Academic and Community Mobilizing Officer, PMRC, ITDA Utnoor, is directed to handover the cheque to the concerned under proper acknowledgement

PROJECT OFFICER,
ITDA UTNOOR.

To,
The Asst. Account Officer, ITDA, Utnoor,
Copy to Akruithi Offset Printers, Hyderabad
Copy to Sri. J. Thirumala Rao, Rtd. Professor, Telugu University,
Copy The ACMO, PMRC, ITDA, UTNOOR for kind information
Copy to the Deputy Director, ITDA, Utnoor, for kind information

Date: 26-08-2017

From
Dr. S. Vijaya Laxmi
Assistant Professor
Department of Chemistry
Palamuru University
Mahabubnagar

*Forwarded for
consideration*
Abn
4/10/17

To
The Hon'ble President
K L University
Vaddeswarum
Guntur

(Through proper channel)

Sub. Transferring the research project with assets from K L University to
Palamuru University- Reg.

Respected Sir,

I would like to bring to your kind notice that I worked in K L U as Assistant Professor in the Department of Chemistry from the period 1st July 2013 to 15th May 2017. As I got a regular faculty position in Palamuru University I resigned K L U and joined the University on 16th May 2017. When I worked here I received a DST EMEQ project (File No: SB/EMEQ-323/2014) in the year 2016 worth of 11,00,000/- Rs duration of two years. Total grant of Rs 10,00,000/- was released for both the years. Utilization Certificate of the grant for the first year was submitted to the DST for the financial year April 2016-March 2017, since it is a ongoing project I would like to continue the remaining one year in my newly joined Institution. To transfer this project I need to submit few documents to DST.

1. Utilization of the grant from the period 16-03-2016 to 15-07-2017
2. Statement of the expenditure from the period 16-03-2016 to 15-07-2017
3. No Objection Certificate (NOC) from K L University

FILE NO. VSS/2615/001581
SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 31-May-2016

ORDER

Subject: Financial Sanction of the research project titled "Organocatalytic Enantioselective synthesis of Biologically Active Heterocyclic Compounds" under the guidance of Dr. Vijayalakshmi Sureshbabu, Chemistry, Koneru Lakshmaiah Education Foundation, Greenfields, Green Fields, Vaddeswaram, Kurchanapalli Post, ANDHRA PRADESH, GUNTUR-522002 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 1551000/- (Rs. Fifteen Lakh Fifty One Thousand Only) with break-up of Rs. 300000/- under Capital (Non-recurring) head and Rs. 1251000/- under General (Recurring) head for a duration of three years. The items of expenditure for which the total allocation of Rs. 1551000/- has been approved are given below:
The following budget may be considered for Koneru Lakshmaiah Education Foundation, Greenfields, Green Fields, Vaddeswaram, Kurchanapalli Post.

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Rotavapor Buchi Distillation chiller	300000
A'	Total (Non-Recurring)	300000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1110000
2	Recurring - B : (Overhead Charges)	141000
B'	Total (Recurring)	1251000
C	Total cost of the project (A + B)	1551000

- Sanction of the SERB is also accorded to the payment of
 - Rs. 300000/- (Rupees Three Lakh only) under 'Grants for creation of capital assets' and Rs. 418333/- (Rupees Four Lakh Eighteen Thousand Three Hundred and Thirty Three only) under 'Grants-in-aid (General)' to Professor Koneru Lakshmaiah Education Foundation, Greenfields, Green Fields, Vaddeswaram, Kurchanapalli Post, being the first installment of the grant for the year 2016-2017 for implementation of the said research project.
- The expenditure involved is debitible to Fund for Science & Engineering Research (FSER). This release is being made under Start Up Research Grant (Young Scientist), (Chemical Sciences)
- The Sanction has been issued to Koneru Lakshmaiah Education Foundation, Greenfields, Green Fields, Vaddeswaram, Kurchanapalli Post, with the approval of the competent authority under delegated powers on 19 May, 2016 and vide Diary No. SERB/E/0632/2016-17 dated 24 May, 2016
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 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.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.
- As per rule 211 of CFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per CFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 783333/- (Rupees Seven Lakh Eighteen Thousand Three Hundred and Thirty Three only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by

SBE/MEQ-323/2014

SCIENCE & ENGINEERING RESEARCH BOARD

S & ES, Lower Ground Floor,
Vasant Square Mall, Plot No. A,
Community Centre, Sector-13, Pocket-3
Vasant Kunj, New Delhi-110073

Dated 8/3/2016

ORDER

Subject: Financial Sanction of the research project titled "*Organocatalytic enantioselective synthesis of biologically active heteroaryl compounds*", under the guidance of Dr. S.Vijaya Laxmi, Department of Chemistry, KL University, Guntur-522502, Andhra Pradesh.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.11,00,000/- (Rupees Eleven lakh only) under Recurring head for a duration of 2 years. The items of expenditure for which the total allocation of Rs.11,00,000/- has been approved for a period of 2 years, are given below:

S	Head	Total (in Rs.)
	Recurring Items (General)	
1.	General - A Manpower, Consumables, National Travel, Contingencies and Minor Equipments.	10,00,000/-
2.	General - B Overhead Charges	1,00,000/-
	Total (General-A + General-B)	11,00,000/-

- Sanction of the SERB is also accorded to the payment of Rs.6,00,000/- (Rupees Six lakhs only) under "Recurring" being the grant for the year 2015-16, for implementation of the above said research project.
- The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-SC)". This release is made under "Empowerment and Equity Opportunities for Excellence in Science" program.
- The Sanction has been issued with approval of the competent authority under delegated powers and vide Dtny No. SERB/F/8223/2015-16 dated 03.03.2016.
- Sanction of the grant is subject to the condition given at the website www.serb.gov.in.
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. Inclusion benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs.75,000/- each should be spent for travel and contingency.

Cont.2/-

TERMS OF REFERENCE**Assignment:**

This assignment spells out the Terms of Reference for a Consultant for doing impact study and submission of report on Scholarship scheme given by the Donor (Bayer Crop Science) in 23 villages in 9 Mandals in Mahabubnagar district.

Liaison:

Mr. P. Rambabu, Manager-ECI-Mahabubnagar from Naandi Foundation will be the liaison point for all matters pertaining to strategy decisions reporting and necessary approvals. His e-mail id is rambabu@naandi.org

Requirement:

The consultant is required to provide a professional report on scholarship support Schemes and its impact on beneficiary families.

Coverage:

All the beneficiaries (No. 209) of years 2010-11 and 2011-12, in 23 Villages of 9 mandals of Mahabubnagar district.

Timeline:

The questionnaire administration must be completed by 24th of July'12 and Tabulation, consolidation and final report submission by 31st July'12.

Payment terms:

Travel and DA will be provided 100% advance to surveyors directly into their bank a/c and survey administration cost and comprehensive consolidation report will be paid to the team leader Mr M. Galanna (Faculty, Dep. Of Social work-Palamuru university) on completion of the work and as per the deliverables.

Outputs and deliverables will include:

Summary of the report and filled questionnaire must be delivered before settle the final payment.

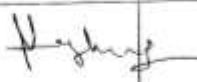
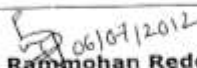
We are pleased to offer the following terms of agreement:

- Naandi Foundation will be paid Rs 175/- for Travel Rs 150/- for DA per each person per day per 15 persons for 5 days.
- Collection of Data for each beneficiary will be paid Rs 50/-
- Consolidation ,report preparation and printing of report will be paid Rs. 7,175/-
- Training to surveyors and questionnaire will be provided by Naandi Foundation

Budget details

S.No	Purpose	Particulars	Amount (In INR)
1	Traveling Allowances for 15 Members	175X15X5Days	13,125
2	Dearness Allowances for 15 Members	150X15X5Days	11,250
3	Data Collection for 209 Members	50X209	10,450
4	Consolidation Report		7,175
Total			42,000


Signatures

<p>M. Salanna Faculty, Dept of Social work Palamuru University Mahabubnagar contact No.9492926652</p> 	<p>T.Raja Rammohan Reddy Head Hyderabad & Mahabubnagr Education Portfolio Naandi Foundation Hyderabad-500034</p> <p>06/07/2012</p> 
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8. The total release amount of Rs.6,00,000/- (Rupees six lakhs only) will be drawn by the Finance and Budget Officer of the SERB and will be disbursed by means of RTGS transactions as per their Bank details given below:

Account Name	KL University (R&D)
Account Number	62162871052
Bank Name & Branch	State Bank of Hyderabad, Patamata Lanka Branch
IFSC/RTGS Code	SBHY0020542

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-terminous 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 equipments and 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.C.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002.
2. Sanction folder, SERB, New Delhi.
3. File Copy.
4. Dr. S.Vijaya Laxmi
Department of Chemistry
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Guntur-522502, Andhra Pradesh.
Email id: sijaya1214@gmail.com, registrarnotific@kluniversity.in
5. The Registrar
KL University
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