

NO. SB/YS/LS-173/2014
SCIENCE & 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: 16 July, 2015

ORDER

Subject: Financial Sanction of the research project titled "Genome-wide investigation of body fat distribution among the women population of Andhra Pradesh" under the guidance of **Dr. Vipin Gupta, Deptt. of Anthropology, University of Delhi, Delhi-110007.**

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 23,00,000/- (Rs. Twenty Three Lakh Only) with break-up of Rs. Nil under Non-Recurring and Rs. 23,00,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 23,00,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.) for 3 years
A	Non-Recurring	
1	Equipment	Nil
A'	Total (Non-recurring)	Nil
B	Recurring	
1	Recurring-A (Consumables, Travel, Contingencies (includes Analytical Charges))	20,00,000
2	Recurring- B (Overhead Charges)	3,00,000
B'	Total (Recurring)	23,00,000
C	Total cost of the project (A' + B') for 3 years	23,00,000

2. Sanction of the SERB is also accorded to the payment of Rs. Nil under 'Non-Recurring' and Rs. 7,50,000/- (Rs. Seven Lakh Fifty Thousand Only) under 'Recurring' to the University of Delhi 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)
This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.
4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/2151/2015-16 dated 14.07.2015.
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at 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. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

Contd...2/-

9. The total release amount of **Rs. 7,50,000/- (Rs.Seven Lakh Fifty Thousand 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	Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India, Delhi University Branch, Delhi
IFSC/RTGS Code	SBIN0001067

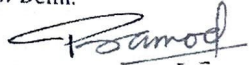
10. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) to the SERB for Recurring(Grants-in-aid General) & Non-Recurring(Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

11. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate 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.

12. The project File no. **SB/YS/LS-173/2014** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

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

14. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring **"FUND FOR SCIENCE AND ENGINEERING RESEARCH"** payable at New Delhi.

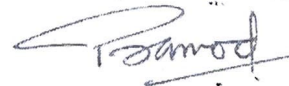

(Dr. Pramod Kumar Prasad)
Scientist-C

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, IIIrd Floor I.P. Estate, Delhi-110002
2	Sanction Folder, SERB, New Delhi.
3	File Copy
4	Dr. Vipin Gupta Deptt. of Anthropology University of Delhi Delhi-110007, Email : udaiig@gmail.com (The grant transfer details along with Bank/RTGS transaction no. will be intimated to the above email. Start date of the project may be intimated by name to the undersigned. Please visit website www.serb.gov.in for all formats and guidelines etc.)
5	Registrar University of Delhi Delhi-110007 (Receipt of Grant may be intimated by name to the undersigned.)


(Dr. Pramod Kumar Prasad)
Scientist-C