

DST-316.

दिल्ली विश्वविद्यालय  
UNIVERSITY OF DELHI

फाइल संख्या \_\_\_\_\_  
File No. \_\_\_\_\_

File No-DST-316

Name of Dr. Girish Mishra

Title of the project: "Phosphatidic.....Arabidopsis"

Department of Botany

Tenure: 26.03.2019 to 25.03.2022 Extended up to 25.09.2022

Total Cost of Project: /-4666871

Sanction Order No-EMR/2017/003621 d: 25.03.2019

विभाग \_\_\_\_\_

Department \_\_\_\_\_

विषय \_\_\_\_\_

Subject \_\_\_\_\_

अनुभाग \_\_\_\_\_

Section \_\_\_\_\_

FILE NO. EMR/2017/003621  
**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**

(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 25-Mar-2019

**ORDER**

Subject: Financial Sanction of the research project titled "Phosphatidic acid-protein interactions: molecular mechanism and role during abiotic stress in Arabidopsis" under the guidance of Dr. Girish Mishra, Botany, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 and by Dr. Yashwanti Mudgil, Assistant Professor, Department Of Botany, University Of Delhi, North Campus - 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. 4666871/- (Rs. Forty Six Lakh Sixty Seven Thousand Eight Hundred and Seventy One Only) with break-up of Rs. 729250/- under Capital (Non-recurring) head and Rs. 3937621/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4666871/- has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Minor equipments -> Microcentrifuge -> PCR machine	729250
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>729250</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1443360 2050000 20000
2	Recurring - IV : (Overhead Charges)	424261
<b>B'</b>	<b>Total (Recurring)</b>	<b>3937621</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>4666871</b>

Con 1800000  
 Tra 100000  
 Cont 150000

2. Sanction of the SERB is also accorded to the payment of Rs. 729250/- (Rupees Seven Lakh Twenty Nine Thousand Two Hundred and Fifty only) under 'Grants for creation of capital assets' and Rs. 1325870/- (Rupees Thirteen Lakh Twenty Five Thousand Eight Hundred and Seventy only) under 'Grants-in-aid General' to Registrar, University Of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Plant Sciences)

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 20 March, 2019 and vide Diary No. SERB/F/12663/2018-2019 dated 22 March, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://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-II, 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.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2055120/- (Rupees Twenty Lakh Fifty Five Thousand One Hundred and Twenty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as