

Prof. Vinay Gupta / Monks
Physics & Astrophysics

DST-407
DST-407
702439589

Case No. _____ A/S | 201 _____

(Roll No. : _____)

26/12/2019 to 25/12/2022

Decision of E.C. dated _____

House
1818079287
Gungah
7982537251
Akasho

Finance Head



to
3(9)373-0
CD-255011-0
Miranda House

CASE OF USE OF UNFAIRMEANS/ DISORDERLY CONDUCT

Name : _____
Title: Realization ... structures

Exam : _____ Annual / Suppl. 201 _____

FA - DST
Subject : _____ Paper : _____

Centre : Tenure - 3 yrs.

College/ Department: Cast - (8691072) Rs. 51,48,781/-

Date : _____

Dated: 19-Dec-2019

ORDER

Subject Financial Sanction of the research project titled "Realization of MEMS based Dual Energy Harvester using ferroelectric and ferromagnetic thin film layered structures" under the guidance of Prof. Vinay Gupta, Physics and Astrophysics, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 and by Dr. Monika Tomar, Assistant Professor, Physics Department, Miranda House, Miranda House and by Dr. Pradiip Kumar Jha, ASSOCIATE PROFESSOR, PHYSICS, Deen Dayal Upadhyaya College - 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. 5148781/- (Rs. Fifty One Lakh Forty Eight Thousand Seven Hundred and Eighty One Only) with break-up of Rs. 3860710/- under Capital (Non-recurring) head and Rs.1288071/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5148781/- has been approved are given below

S. No	Head	Total (in Rs.)
A	Non-recurring	3860710
1	Equipment -> Laser Doppler Vibrometry with Piezoshaker and accessories	3860710
A'	Total (Non-Recurring)	
B	Recurring Items	0
1	Recurring - I : (Manpower)	800000
	Recurring - II : (Consumables, Travel, Contingencies)	20000
	Recurring - III : Scientific Social Responsibility	468071
2	Recurring - IV : (Overhead Charges)	1288071
B'	Total (Recurring)	5148781
C	Total cost of the project (A' + B')	

2. Sanction of the SERB is also accorded to the payment of Rs. 3860710/- (Rupees Thirty Eight Lakh Sixty Thousand Seven Hundred and Ten only) under 'Grants for creation of capital assets' and Rs. 442689/- (Rupees Four Lakh Forty Two Thousand Six Hundred and Eighty Nine 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 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Physics-1 (Condensed Matter Physics and Material 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 18 December, 2019 and vide Diary No SERB/F/7869/2019-2020 dated 19 December, 2019

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-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated

9. 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.

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

11. The release amount of Rs. 4303399/- (Rupees Forty Three Lakh Three Thousand Three Hundred and Ninety Nine only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below