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Sanction Order-FILE NO.FILE NO. YSS/2015/000737-SERB

1 message

Dr. Pravakar Mohanty-DST-SERB <p.mohanty@serb.gov.in>
To: shomonagj@ssn.edu.in

Tue, Jan 5, 2016 at 11:36 AM

To,
Dr. Shomona Gracia Jacob
Computer Science and Engineering
Sri Sivasubramanya Nadar College of Engineering , SSN College of Engineering, Rajiv Gandhi Salai, Old Mahabalipuram Road, Kalavakkam, Chennai., TAMIL NADU, CHENNAI-603110
Mobile: 919841242291

FILE NO. YSS/2015/000737
SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 01-Jan-2016

ORDER

Subject: Financial Sanction of the research project titled "Investigation on the effect of Gene and Protein Mutants in the Onset of Neuro-Degenerative Brain Disorders (Alzheimers' Disease and Parkinson's Disease): A Computational study," under the guidance of Dr. Shomona Gracia Jacob, Computer Science and Engineering, Sri Sivasubramanya Nadar College of Engineering , SSN College of Engineering, Rajiv Gandhi Salai, Old Mahabalipuram Road, Kalavakkam, Chennai., TAMIL NADU, CHENNAI-603110 - 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. 1610000/- (Rs. Sixteen Lakh Ten Thousand Only)** with break-up of **Rs. 225000/- under Capital (Non-recurring) head and Rs.1385000/- under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 1610000/-** has been approved are given below:

The following budget may be considered for **Sri Sivasubramanya Nadar College Of Engineering, SSN College Of Engineering, Rajiv Gandhi Salai, Old Mahabalipuram Road, Kalavakkam, Chennai.**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Laptop -> Online and Offline UPS -> Desktop -> Structured cabling -> Multi-Function Printer -> Server	225000
A'	Total (Non-Recurring)	225000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies, Other Cost)	1185000
2	Recurring - B : (Overhead Charges)	200000
B'	Total (Recurring)	1385000
C	Total cost of the project (A' + B')	1610000

2. Sanction of the **SERB** is also accorded to the payment of

- **Rs. 225000/-** (Rupees Two Lakh Twenty Five Thousand only) under 'Grants for creation of capital assets' and **Rs. 461666/-** (Rupees Four Lakh Sixty One Thousand Six Hundred and Sixty Six only) under 'Grants-in-aid General' to **PRINCIPAL, Sri Sivasubramanya Nadar College Of Engineering, SSN College Of Engineering, Rajiv Gandhi Salai, Old Mahabalipuram Road, Kalavakkam, Chennai.**

being the first installment of the grant for the year 2015-2016 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 Start Up Research Grant (Young Scientist). (Engineering Sciences)

4. The Sanction has been issued to Sri Sivasubramanya Nadar College Of Engineering, SSN College Of Engineering, Rajiv Gandhi Salai, Old Mahabalipuram Road, Kalavakkam, Chennai. with the approval of the competent authority under delegated powers on **26 December, 2015** and vide Diary No. **SERB/F/6865/2015-16** dated **31 December, 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. 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. 686666/-** (Rupees Six Lakh Eighty Six Thousand Six Hundred and Sixty Six 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 THE PRINCIPAL, SSN COLLEGE OF ENGINEERING

Account Number	158100050070022
Bank Name & Branch	TAMILNAD MERCANTILE BANK LTD, CHENNAI THIRUVANMIYUR/THIRUVANMIYUR, NO 3, THIRUVALLUVAR SALAI, THIRUVANMIYUR, CHENNAI 600 041
IFSC/RTGS Code	TMBL0000158
Email id of A/C Holder	info@ssn.edu.in
Email id of PI	shomonagj@ssn.edu.in

11.The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise 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.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. YSS/2015/000737 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. 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 and salary of supporting staff if any, beyond the duration of the project

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

16. 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. PRAVAKAR MOHANTY)
SCIENTIST
p.mohanty@serb.gov.in

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, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Shomona Gracia Jacob Computer Science and Engineering Sri Sivasubramanya Nadar College of Engineering , SSN College of Engineering, Rajiv Gandhi Salai, Old Mahabalipuram Road, Kalavakkam, Chennai., TAMIL NADU, CHENNAI-603110 Email: shomonagj@ssn.edu.in Mobile: 919841242291 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	PRINCIPAL, Sri Sivasubramanya Nadar College Of Engineering, SSN College Of Engineering, Rajiv Gandhi Salai, Old Mahabalipuram Road, Kalavakkam, Chennai. (Receipt of Grant may be intimated by name to the undersigned)

(Dr. PRAVAKAR MOHANTY)
SCIENTIST
p.mohanty@serb.gov.in

S. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	
1	Equipment -> Laptop - 1 -> Rs. 50000 -> Online and Offline UPS - 1 -> Rs. 20000 -> Desktop - 1 -> Rs. 25000 -> Structured cabling - 500 -> Rs. 20000 -> Multi-Function Printer - 1 -> Rs. 20000 -> Server - 1 -> Rs. 90000	225000
A'	Total - Capital	225000
B	Recurring Items	
1	Manpower -> JRF /JRF /SRF - 1[{ Rs. 216000/- PY for I year , Rs. 216000/- PY for II year , Rs. 240000/- PY for III year]]	672000
2	Consumables	208000
3	Travel	50000
4	Contingencies	90000

5	Other Cost	165000
	General - I (Manpower, Consumables, Travel, Contingencies, Other Cost)	1185000
	General - II Overhead Charges	200000
B'	Total - Recurring	1385000
C	Total cost of the project (A' + B')	1610000

With Regards
Dr. Pravakar Mohanty
Scientist -C,
Tel:-+9111-40000382,
Engineering Sciences,
Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India
5 & 5A, Lower Ground Floor,
Vasant Square Mall
Sector-B, Pocket-5,
Vasant Kunj,
New Delhi – 110 070