

Dated: 25 May, 2022

F. No.10-155/AICTE/IDC/SPICES/2021-22

All India Council for Technical Education
(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES) - Offer Letter

To

The Registrar / Director / Principal,
Sathyabama Institute Of Science And
Technology, Jeppiaar Nagar, Rajiv
Gandhi Salai, Chennai, 600119, Tamil
Nadu.
[PID: 1-3672332485]

Subject: Offer of the Financial Assistance under the **Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES)** for the Financial Year 2022-23 - reg.

Sir/Madam,

All India Council for Technical Education is pleased to grant approval of the financial assistance towards a project sanctioned under the **Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES)** for the Financial Year 2022-23 on reimbursement basis. The purpose of this offer is to energize and position one of the **club/chapter/society** (hereinafter referred to as 'Club') as facilitating entity for pursuit of individual's interests, creativity work, showcasing talent, networking and teamwork opportunities, social experience; organization and management skills, exposure to professional ethics, etc.

Following are the details of the project;

1.	Name & address of the beneficiary institute:	Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, 600119, Tamil Nadu
2.	Permanent ID of institute:	1-3672332485
3.	Name of the Club:	Innovation Club
4.	Name of the Coordinator:	Dr. VENKATA JAYAKRISHNA KISHOR
5.	Name of Co-coordinator:	ARUNAKIRI SIVASANGARI
6.	Maximum financial assistance offered:	Rs.1,00,000/- (Rupees One lakh only)
7.	Offer of financial assistance is debitable to:	Major Head 602.22 (a) General (Non-Plan Head)

The said offer is as per the norms and guidelines of the scheme as well as subject to the following terms and conditions: -

I. Release of funds and maintenance of the accounts

- The amount will be reimbursed on receipt of requisite documents after completion of 1 year of project.
- This offer is issued in exercise of the powers delegated to the Council and other Terms and Conditions laid down in the guidelines of the scheme.

II. Limit of Funding

- The grant from AICTE will be **Rs. 1 Lakh (one time grant to one institute)** for developing a students' club.
- The grant from AICTE will be **Rs. 1,00,000/- (Rupees One lakh only)** and the institute is required to make a contribution of **Rs.(200001 to 300000)** to the club (as committed by the institute in the proposal), non-compliance of which shall invite penal action.

AQIS ID: 1-11095928001

III. Utilization of funds

- a. Funds sanctioned for supporting the particular student club cannot be utilized for any other programme/ student club.
- b. Only students on roll in the institute shall be the member of the club.
- c. The grant can be utilized for supporting a range of student activities (viz. developing Interests/Hobbies, Creativity/ Imagination/ Innovation and Ethics/ Values) and meeting the cost of registration and travel of students of the beneficiary club for participating in outstation activities (up to 40% of the total grant) **but cannot be used for procurement of hardware & software.**
- d. Ex-students and ex- faculty members and other officials of the institute shall not be the member of club.
- e. The clubs must be encouraged to reach out alumni and industries for fund-raising for their events.
- f. Coordinator must maintain an electronic record of activities, participants etc. and update same on the SPICES Review Portal.
- g. **No payment is permissible against the activities already conducted by the club (i.e. before receipt of this offer letter).**

III. Disbursement of funds to the institution

- a. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
- b. Grant will be released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
- c. The sanctioned amount is debit to the Non-Plan Head of the Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES).
- d. The admissibility of claim will be calculated as per the norms of AICTE only. **If the expenditure incurred is less than the amount offered, the reimbursement will be limited to the actual expenditure amount.**

IV. Documents to be uploaded on SPICES Review Portal

- a. **On receipt of offer:**
Institute must upload the Acceptance Letter within 7 days from the date of receipt of the offer letter duly signed and seal affixed by Coordinator and Head of the Institutions on the SPICES Review Portal.
- b. **After completion of every activity/ events:**
 - i. Upload the list of activities /events /participation date-wise brief description, achievement and 4-5 pictures on the SPICES Review Portal.
- c. **After completion of project:**
Institute has to fill up Report on SPICES Review portal and upload following documents:
 - i. Photographs showing various activities, events organized by club.
 - ii. Feedback from members of the club.
 - iii. Identify 2 other clubs which the institution proposes to develop on the lines of club benefited under SPICES.

V. Submission of documents by institute for project closure (after 1 year)

The following documents must be submitted to AICTE within a period of one month from the date of completion of project for reimbursement of the grant:

- a. Statement of Expenditure in prescribed format duly audited by the Chartered Accountant in the case of a private institution and by the Finance Officer/Account Officer in case of government/government-aided institution.
- b. Supporting bills/documents on account of expenses incurred for the purpose duly attested by the Head of the Institute.
- c. Soft copy of final report submitted on portal as mentioned above (in section VII).
- d. e-Payment details/ Mandate form in the prescribed proforma is to be uploaded on the SPICES portal.

VI. General instructions

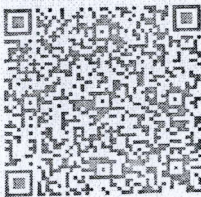
- a. Change of Coordinator name, should be effected only after prior approval of the Council, failing which the offer would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. **The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/ support from AICTE, carrying the Logo of AICTE and SPICES name in events and other means.**
- d. The beneficiary institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed while spending for the event.
- e. **The beneficiary institute must create and maintain separate webpage for the Students' Club highlighting all the activities/ events being organized.**
- f. The institute shall strictly follow the provisions laid down in the scheme document and of this offer letter. All correspondence related to the SPICES scheme must contain the number of this letter, failing which correspondence will not be entertained.

Yours sincerely,

(Dr. Neeraj Saxena)
Adviser (IDC)

Copy forwarded for information and necessary action to:

1. **The Registrar/ Director/ Principal,**
Sathyabama Institute Of Science And Technology,
Chennai, Tamil Nadu.
2. **Dr. VENKATA JAYAKRISHNA KISHOR,**
Sathyabama Institute Of Science And Technology,
Chennai, Tamil Nadu.
3. **Guard File.**
4. **QR Code for Review Portal Manual and Scheme Guidelines:**





Dr. KONGA GOPIKRISHNA
Scientist - 'F'
SEED Division
E- Mail: k.gopikrishna@nic.in

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया मेहरोली मार्ग
नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI - 110 016

DST/SEED/TSP/STI/2021/466

06.03.2022

Sub: Financial Assistance for the project titled "Agri Innovation Hub for Holistic Development of Scheduled Tribe Population in Anaicut Block in Jawadu Hills, Vellore District, Tamil Nadu State."

Dear Madam

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.2,83,41,335/- (Rs.1,25,31,040/- under General Component and Rs.1,58,10,295/- towards Capital Assets) for duration of three years with an initial release of Rs.1,49,54,680/- (Rs.43,43,680/- towards General Component and Rs.1,06,11,000/- towards Capital Assets) subject to the following conditions.

1. Submission of bond on non-judicial stamp paper (in the enclosed format).
2. Submission of letter of consent to take up the project at the above cost.
3. The Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
4. The Institute is not blacklisted
5. Procurement of equipment as per General Financial Rules 2017.
6. Execution of construction work through Government Agency/PSU
7. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
8. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
9. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
10. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
11. Selection of NGOs may be done with transparent manner for last mile delivery
12. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project
13. The institute will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing government bank account.
14. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant.
15. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any

for further research may be requested and such retention is subject to approval of competent authority.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. The bank details should be added to the scheme "Innovation Technology Development and Deployment" (1819). The funds will be released only in case if the savings bank account is that of a government bank.

4. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

You are advised to send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.

Enclosures: As above

Yours Sincerely,



(Gopikrishna Konga)

To

Dr. T Sasipraba
Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119, Tamil Nadu

2021-22

21

No. TDP/BDTD/44/2021/General
Government of India
Ministry of Science & Technology
Department of Science & Technology
(Technology Development & Transfer)

Technology Bhavan
New Delhi-110 016

Dated 22nd October, 2021

ORDER

Sub: - Financial assistance for project entitled, "Smart Wearable Epilepsy Seizure Prediction and detection Device" by Prof. Wilson Santhosh Kumar Aruni, Professor, Sathyabama Institute of Science and Technology-Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600 119, Tamil Nadu release of first installment----- regarding.

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs.38,38,304/- (Rupees Thirty Eight Lakh Thirty Eight Thousand Three Hundred Four Only) i.e. Rs.34,28,304/- (Rupees Thirty Four Lakh Twenty Eight Thousand Three Hundred Four only) as DST contribution, Rs. 3,00,000/- (Rupees Three Lakh only) as HI's contribution and Rs. 1,10,000/- (Rupees One Lakh Ten Thousand only) as the industry contribution.

Out of the DST's Contribution of Rs.34,28,304/- (Rupees Thirty Four Lakh Twenty Eight Thousand Three Hundred Four only) with the break up of Rs. 27,61,424/- (Rupees Twenty Seven Lakh Sixty One Thousand Four Hundred Twenty Four Only) would be under the General Component and Rs. 6,66,880/- (Rupees Six Lakh Sixty Six Thousand Eight Hundred Eighty Only) would be under the Capital Component for the duration of two years. The detailed breakup of the grant for general and capital components as well as contribution are given below: -

General Component-DST	=	Rs. 27,61,424/-
Capital Component-DST	=	Rs. 6,66,880/-
Host Institute	=	Rs. 3,00,000/-
Industry Contribution	=	Rs. 1,10,000/-

Budget for both the Components (GC & CC)

S.No	Item	Budget (Rs. In Lakhs)		
		Year-I	Year-II	Total
1	Manpower JRF- 02 @ Rs.31,000/-p.m.+ 27% HRA= Rs.39,370/-	9,44,880/-	9,44,880/-	18,89,760/-
2	Consumables	80,000/-	80,000/-	1,60,000/-
3	Travel	50,000/-	50,000/-	1,00,000/-
4	Contingency	50,000/-	50,000/-	1,00,000/-
5	Other Costs	2,00,000/-	---	2,00,000/-
6	Equipment	6,66,880/-	---	6,66,880/-
7	Overheads	1,99,176/-	1,12,488/-	3,11,664/-
	TOTAL	21,90,936/-	12,37,368/-	34,28,304/-

Details of Capital Component

S. No.	Items	Budget Rs. in Lakhs		
		Year-I	Year-II	Total
1.	Accelerometer/ Gyroscope-05, Bluetooth Module-05, Cloud Server-01, Computer-	6,66,880/-	----	6,66,880/-

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22/10/21

29-
8654360262
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01, EEG Sensors-20, LCD Display-05, Raspberry Pi-05, GPS-05, Fabrication, Testing Equipment-01, Calibration Equipment-01 as per column No.6 above.			
Total	6,66,880/-	-----	6,66,880/-

2. The sanction of the President is also accorded to the release **Rs.15,24,056/-** (Rupees Fifteen Lakhs Twenty Four Thousand Fifty Six Only) to the Registrar, Sathyabama Institute of Science and Technology- Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600 119, Tamil Nadu being the first installment of grant as mentioned the above table under "General Component" for implementation of the above mentioned project.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the release Capital head grant.
6. The grant-in-aid being released is subject to the condition that
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to be ensure submission of supporting documentary evidences with regard of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.
8. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India".
9. As per the GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extant available there as the project involves government funding.

Anithi
24/10/21

10. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
15. The expenditure involved is debatable to Demand No.88, Department of Science & Technology for the year 2021-22:

3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
70	Innovation, Technology Development & Deployment
70.00.31	Grants-in-aid General for the year 2021-22
	Previous: TDP-3425.60.200.26.01.31

16. The amount of Rs.15,24,056/- (Rupees Fifteen Lakhs Twenty Four Thousand Fifty Six Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Sathyabama Institute of Science and Technology- Sathyabama University, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600 119, Tamil Nadu. The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Sathyabama Institute of Science and Technology- Sathyabama University, Chennai
Bank A/C No	6089858032
Name of the Bank & branch	Sathyabama University, Jeppiar Nagar, Rajiv Gandhi Salai, Chennai - 600119
IFSC code	IDIB000S201
MICR code	600019229

17. As per Rule 234 of GFR 2017, the sanction has been entered at S.No.171 in the register of grants maintained in the Division for the scheme BDTD.

Handwritten signature
22/10/21

18. The Unique ID provided by the NGO Darpan Portal to Sathyabama Institute of Science and Technology- Sathyabama University is TN/2017/0116286.
19. It is mandatory to use EAT module in PFMS since 15.6.18, failing which no further funds shall be released.
20. The equipment sanctioned in the project will be on the charge of DST till a decision on retention is made and whenever a decision is made will be communicated for necessary compliance by the Host Institute.
21. This issue with the concurrence of IFD Vide their Concurring Dy. No. C/2797/IFD/2021-22 dated 21.10.2021.

Anita
22/10/21
(Anita Aggarwal)
Scientist-F

To

The Pay and Accounts Officer
Department of Science & Technology
New Delhi.
Copy of information and necessary action to: -

1. The Principal Director of Audit, Environment and Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi.
2. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
3. The Controller of Accounts, DST
4. IFD, DST
5. Head (TDT), DST
6. Office Copy
7. The Registrar, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600 119, Tamil Nadu.
8. Prof. Wilson Santhosh Kumar Aruni, Professor, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600 119, Tamil Nadu.
9. M/s Einnel Technologies-Research and Development Centre, #4, Soundarya Nagar, Gowrivakkam, Chennai-600 073, Tamil Nadu.
10. File copy (E-36633)

Anita
22/10/21
(Anita Aggarwal)
Scientist-F



Ref: CRS/2021-22/04/624

Date: 30-03-2022

To,
Dr. Manjula M Muthurathinam
Sathyabama Institute of Science and Technology

Subject: CRS Project Proposal at UGC-DAE CSR.

Dear **Dr. Manjula M Muthurathinam**,

Thank you for submitting CRS project proposal at UGC-DAE CSR. Your proposal was evaluated by the User Committee and it has been approved as:

Contingency	₹15,000/-
Consumables	₹30,000/-

Your Principal Collaborator from UGC-DAE CSR in this project is: **Dr. Shamima Hussain**.

This project has been approved as per the guidelines/addendum available at our website.

The details of guidelines, addendum and remittance information are available at our website(<https://csr.res.in/>) and User portal(https://csruserportal.com/Crs_information).

Dr. Vasant G. Sathe
Centre-Director, Indore Centre



KARTHIKEYAN J. <dr.j.karthikeyan@gmail.com>

SERB-Notification

1 message

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
To: serbinfo1@gmail.com

Thu, Dec 2, 2021 at 3:29 PM



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

File Number: TAR/2021/000041

Dated: 02-Dec-2021

Subject: Project titled "Exploration of Semiconductor Materials as New Photocatalysts for Organic Synthesis"

Dear Dr. Karthikeyan J,

We are happy to inform you that your application cited above has been approved by the Science and Engineering Research Board for funding under **Teachers Associateship for Research Excellence (TARE)**. The following are the approved items for a period of three years.

Research Grant ? As per SERB-TARE norms

Fellowship ? As per SERB-TARE norms

Overhead Charges ? As per SERB-TARE norms

1. This approval letter is valid subject to the fulfilment of all the eligibility criteria for the TARE and submission of required documents.
2. You are requested to submit the joining report in the host institute and submit relevant documents within one month from the date of receipt of this letter. Projects requires ethical / biosafety / stem cell / wildlife clearances etc.candidate will be allowed to join the host institute only after acquiring such clearances.
3. The grant will be effective from the date of joining in the host institution.
4. Follow the norms of host and parent institutions while implementing the project. Please visit our website www.serbonline.in for the terms & conditions of the grant.

Kindly quote the reference number in all future correspondence. The reference no. **TAR/2021/000041** should be mentioned in all research outputs(publications/patent etc.) arising from the TARE grant.

Kindly follow the below steps only then you will be able to acknowledge the approval letter:

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals

A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the parent as well as host institute to facilitate transfer of the fund as per the template

Yours sincerely,

(Dr. T Thangaradjou)

Scientist F

Dr. Karthikeyan J

CHEMISTRY

Sathyabama Institute Of Science And Technology , Sathyabama University, Jeppiar Nagar, Rajiv Gandhi Road, Chennai, Chennai, Tamil Nadu-600119

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

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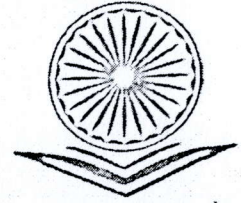
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सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 2323
Dated: 15-06-2022

No.F.30-606/2021(BSR)

Dated: June, 2022

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

20 JUN 2022

Subject: - Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2022-2023 under revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.20,00,000/- (Rupees Twenty Lakh Only) (@ Rs.10,00 lakh to each) to the Registrar, Sathyabama Institute of Science and Technology, Chennai-600119, Tamil Nadu being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.16,00,000/- (Rupees Sixteen Lakh only) (80% of the approved Grant of Rs.10.00 Lakh to each) to the Registrar, Sathyabama Institute of Science and Technology, Chennai-600119, Tamil Nadu towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2022-2023.

Name of the Item	Head of Account	Name of Faculty/ Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professors level	3(A)16(X) 31	Dr. Subhenjit Hazra	Centre for Nanoscience and Nanotechnology, School of Science and Humanities	10,00,000/-	8,00,000/-
		Dr. Ramanjaneya Reddy Gontu	Dept. of Nanoscience and Nanotechnology	10,00,000/-	8,00,000/-
		Total		20,00,000/-	16,00,000/-

- *Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account*.
- The sanctioned amount is debitable to the major Head 3(A)16(X) 31 and is valid for payment during the financial year 2022-23 only.
- 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, Sathyabama Institute of Science and Technology, Chennai-600119, Tamil Nadu through Electronic mode as per the following details:

a. Details (Name & Address) of	:	The Registrar, Sathyabama Institute of Science and Technology, Chennai-600119, Tamil Nadu
Account Holder	:	10671301256
Account No.	:	
Name & Address of Bank Branch	:	Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
MICR Code	:	-
IFSC Code/ Branch Code	:	RBIS0PFMS01
Type of Account	:	Saving

मैग्रासि
उप सचिव
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110002

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
 6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
 7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
 8. 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 the UGC as early as possible after the close of the current financial year.
 9. 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 grants 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.
 10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
 11. 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 12. 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.
 13. 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.
 14. 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.
 15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 17. 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, 2017.
 18. 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.
 19. This issues with the concurrence of IFD vide Diary No.2381 (IFD) Dated 01.10.2021 and F. A. Diary No. 59981 Dated: 05-10-2021
 20. This issues with the approval of the Chairman, UGC vide Diary No. 45483 Dated: 08.10.2021 as revalidated by Additional Secretary - II, UGC vide Computer No. 110765 at Note#5 Dated: 09-06-2022
- Noted in BCR Register 2022-2023 at P.No. 87 & S.No. 25

Yours faithfully,

Megha Kaushik
 मेघा कांशिक / MEGHA KAUSHIK
 उप सचिव / Deputy Secretary
 विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 शिक्षा मंत्रालय, भारत सरकार
 Ministry of Education, Govt. of India
 नई दिल्ली-110 002 / New Delhi-110 002

(Megha Kaushik)
 Deputy Secretary



Dr. M.A. Paul

Assoc. Director, RESPOND & AI

CBPO

☎: 080-23415269/22172269

FAX-080-23412471

respond@isro.gov.in

No. ISRO/RES/3/932/22-23

March 23, 2023

Dear Dr. Subhenjit Hazra,

Subject: RESPOND Project - "RES-LPSC-2022-006: **Development of "DMAZ" fuel that is hyperbolic with hydrogen peroxide**" - reg.

This has reference to your submission of the above mentioned research proposal for funding under RESPOND Programme. The domain experts in Department of Space have reviewed the proposal. I wish to inform you that Chairman, ISRO / Secretary, DOS has approved the following:

1. Funding of the project under RESPOND Programme for a period of One year six months at a total outlay of ₹16,83,660/- (Rupees Sixteen Lakh, Eighty Three Thousand Six Hundred and Sixty only) towards meeting the expenditure of the project (budget details enclosed).
2. Release of a grant of ₹8,77,440/- (Rupees Eight Lakh Seventy Seven Thousand Four Hundred and Forty only) as first instalment towards meeting the First Year expenditure of the project.

You may kindly note that the above grant is only One fourth of the total grants (Excluding fellowship and consumables grant) to be released during first year of the project. You may kindly submit the Statement of Expenditure after the utilization of the amount released in the enclosed format. Based on the Fund status as per the Statement of Expenditure submitted by you, the grants for the next instalment will be released.

You may also note that, as per the latest guidelines issued by DOS vide order No.DS_2B-13/1/2017-Sec. 2 dated June 20, 2022 regarding release of GIA to Institutions/Universities, the grants for "Contingencies" and "Overhead charges" will be released only after completion of the project.

You may also kindly make a note of the point No. 6 in the enclosed DOS order regarding EAT Module in the PFMS portal.

Further, the approval is subject to fulfillment of the following:

- (a) You will have to submit Annual Progress Report (APR), at the end of the year, indicating the progress of the work accomplished during the first year (to enable renewal of the project for second year). However, on conclusion of the project, you will have to submit a comprehensive report covering total project activities. The copies of reports should be sent to **Director, LPSC, Valiamala (Attn: Shri Shreejith TV, RESPOND Coordinator, LPSC, Valiamala)** and two copies to the undersigned.
- (b) You will have to submit two copies of the Fund Utilization Certificate (FUC) and Audited Accounts Statement (AAS) on completion of the first year of the project (to enable renewal of the project for second year). On completion of the project, you have to submit the final FUC and Audited Account Statement for the total expenditure incurred in the project. The FUC and AAS should be sent to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560094 and **Director, LPSC, Valiamala (Attn: Shri Shri Shreejith TV, RESPOND Coordinator, LPSC, Valiamala)** with a copy to the undersigned.

The Department of Space has already issued Financial sanction order for the approved grant (copy enclosed).

You may kindly note that, the educational qualification required for a "Project Associate- I" is Master's Degree in Natural or Agricultural Sciences/MVSc or bachelor's degree in Engineering or Technology or Medicine from a recognized University or equivalent. The upper age limit for "Project Associate- I" is 35 years. The fellowship amount and all other service conditions of the Project Associate-I are as per the DST order No. SR/S9/Z-05/2019 dated August 21, 2019. You may kindly send the details of PA-I after appointment.

Kindly follow the guidelines regarding starting date of the project, appointment of the Research Fellow, procurement of equipment, milestones etc as mentioned in the attached DOS order.

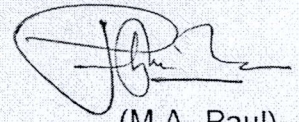
You may kindly note that, as per the Government of India rules, the interest accrued on the amount shall not be used for project purpose and it is mandatory to refund the interest amount accrued in your project to the **Consolidated Fund of India** at the completion of one year. The amount shall be refunded through a Demand Draft (DD) drawn in favor of Pay & Accounts Officer, Dept. of Space Bengaluru or through electronic means. In case of DD, the DD shall be sent to the Pay & Accounts Officer,

Department of Space, Antariksh Bhavan, ISRO HQs, New BEL Road, Bengaluru:
560 094.

You are requested to upload the enclosed **Grant-in-Aid (GIA) form** and **Electronic Transfer Mandate (ETM) form** duly filled and signed, in the I-grasp portal by using your login details (Go to **"My proposal"** → Click on the **"Approved proposal"** → Click on **"Add New Fund Release Request"** button at the bottom → Attach the **GIA form** in **"Grant-in-Aid form"** enclosure field & attach **ETM form** in **"Utilisation of Funds form"** enclosure field and Press the **SAVE** button to upload). (Use the **"Remove button"** to remove the "Utilized funds" and "Grant Request" fields).

With Regards,

Yours sincerely,



(M.A. Paul)

Dr. Subhenjit Hazra
Scientist-C
Centre for Nanoscience and Nanotechnology
Sathyabama Institute of Science & Technology
Jeppiar Nagar, Rajiv Gandhi Salai
Chennai: 600 119
Tamil Nadu

CC: Director, CBPO, ISRO HQ
Director, LPSC, Valiamala
Vice-Chancellor, Sathyabama Institute of Science & Technology, Chennai
Registrar, Sathyabama Institute of Science & Technology, Chennai
Ms. Radhika B, Sci/Engr. SF, QC-W&E/SR-SPS, LPSC, Valiamala
Shri Shreejith TV, RESPOND Coordinator, LPSC, Valiamala

Budget of the project: “RES-LPSC-2022-006: Development of “DMAZ” fuel that is hyperbolic with hydrogen peroxide” by Dr. Subhenjit Hazra, Scientist-C, Centre for Nanoscience and Nanotechnology, Sathyabama Institute of Science & Technology, Jeppiar Nagar, Rajiv Gandhi Salai, Chennai, Tamil Nadu

(in Rs.)

S. No.	Item of Expenditure	I Year	II Year	Total
1	Manpower	4,72,440	2,36,220	18,50,820
2	Consumables	4,00,000	2,50,000	6,50,000
3	Travel	20,000	30,000	50,000
4	Contingency*	25,000	25,000	50,000
5	Overheads*	1,12,500	1,12,500	2,25,000
Total		10,29,940	6,53,720	16,83,660

*As mentioned in our letter, the grants for “Contingency & Overheads” will be released only after completion of the project.

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 094.

March 23, 2023

Vice Chancellor,
Sathyabama Institute of Science and Technology,
(Deemed to be University),
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai – 600 119.

Sir,

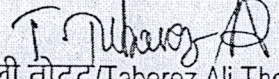
Sub: Grant-in-aid – RESPOND - Release of grant for the new project entitled “Development of “DMAZ” fuel that is hypergolic with hydrogen peroxide”- First year grant – 1st Instalment – reg.

I am directed to convey the sanction of the President for taking up the new project titled “Development of “DMAZ” fuel that is hypergolic with hydrogen peroxide” for a period of 1 year 6 months at a cost of Rs. 16,83,660/- (Rupees Sixteen Lakh Eighty Three Thousand Six Hundred and Sixty only) by Sathyabama Institute of Science and Technology, Chennai and for sanction of Rs.8,77,440/- (Rupees Eight Lakh Seventy Seven Thousand Four Hundred and Forty only) to meet the expenditure during the first year of the project. The following guidelines may be strictly adhered to:

- a. The start date of the project would be the date of release of the funds. As approved by the RRC, the project duration would be 1 year 6 months from the start of the project.
 - b. The PI shall ensure that all the procedures with regard to procurement of the necessary equipment is completed at the earliest and purchase order shall be placed within 2 months from the start of the project.
 - c. JRF shall be engaged within a month from the start date of the project.
 - d. The project work/deliverables shall be divided into annual objective milestones and shall be assessed while arriving the progress made against these before consideration for release of grants subsequently. These shall also include milestones related to manpower engagement and procurement of equipment as mentioned above.
 - e. Progress of the project shall be monitored on quarterly basis to ensure that the same is in line with the approved project tenure.
 - f. Co-PI from the concerned ISRO centre shall be responsible towards all IPR related matters in line with RESPOND mandate.
 - g. All the requirements as spelt out in RESPOND guidelines shall be followed in toto by the grantee institution.
2. The amount of Rs. 8,77,440/- (Rupees Eight Lakh Seventy Seven Thousand Four Hundred and Forty only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094 on receipt of the bill.
 3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.
 4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

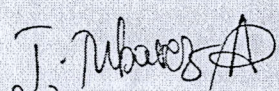
5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru - 560 094 at the end of each financial year of support.
6. The future installment of sanctioned grant/release of new grant-in-aid shall be subject to mandatory usage of Expenditure, Advance and Transfer (EAT) module in PFMS portal. An e-Utilisation Certificate shall be submitted in GFR 12A format (GFR 2017) through PFMS- EAT module.
7. The interest earned from grants released, if any, should be returned to Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru – 560 094 in the form of Demand Draft at the end of each financial year of support.
8. The expenditure involved is debit to "Head: 3402.00.103.09.00.31- Space Research- Space Sciences-Respond- GIA-General" - under 'Grant No.95 - Department of Space' for the financial year 2022-2023.

भवदीय /Yours faithfully,


(तबरेज़ अली तोटद/Taberez Ali Thotad)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

Copy for information and necessary action to:

1. Scientific Secretary, ISRO
2. The Director, CBPO, ISRO Hq., Bengaluru – necessary action as follows:-
 - The project work/deliverables shall be divided into annual objective milestones and RRC shall assess the progress made against these before recommending for release of grants subsequently. These shall also include milestones related to manpower engagement and procurement of equipment as mentioned above.
 - RRC shall monitor the progress of the project quarterly and ensure that the same is in line with the approved project tenure.
 - The schedule for completion of the evaluation cycle by the RRC shall be clearly spelt out by CBPO to facilitate progress and timely release of funds subsequently.
 - CBPO shall submit a progress review report of all the projects to DOS on quarterly basis.
3. Associate Director, RESPOND & AI, ISRO Hq., Bengaluru
(Ref No.ISRO/RESPOND/2023/3/932 dated 06.03.2023)
4. The Director General of Audit, Environment & Scientific Departments, AGCR Building, IP Estate, New Delhi – 110 002.
5. The Director, O/o the Director General of Audit, Environment & Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094.
6. Chief Controller of Accounts, DOS
7. Senior Accounts Officer, ISRO Hq., Bengaluru
8. The Pay & Accounts Officer, Department of Space, Bengaluru - With a request to make the payment Rs. 8,77,440/- (Rupees Eight Lakh Seventy Seven Thousand Four Hundred and Forty only) in favour of " Vice Chancellor, Sathyabama Institute of Science and Technology, Chennai" on receipt of the Bill.
9. The Senior Head (Internal Audit), DOS, Bengaluru
10. Shri. Dr. Subhenjit Hazra, Scientist C, Centre for Nonoscience and Nanotechnology, Sathyabama Institute of Science and Technology, (Deemed to be University), Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai – 600 119.


(तबरेज़ अली तोटद/Taberez Ali Thotad)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

Reg. SERB TARE funding
1 message

Gopika G <gopikag1987@gmail.com>
To: vcoffice@sathyabama.ac.in

Wed, Oct 19, 2022 at 11:35 AM

Hello Sir,

Please find below the details of the SERB TARE funding which I got from the SERB website, as per required.

Eligibility

Nature and Duration of Support

Not exceeding three years covering areas under Life Sciences, Physical Sciences, Chemical Sciences, Engineering Sciences, Earth & Atmospheric Sciences & Mathematical Sciences, including interdisciplinary areas

Research fellowship of Rs. 60,000/- per year (in addition to the researcher's own salary) will be provided subject to completion of minimum 90 days research work per year in the host institution. Research grant of Rs. 7 lakhs per annum (50% each to host and parent institution) and overheads (as per SERB norms) will be provided

Selection & Mode of Application

The approval letter obtained from SERB as well is attached below, please check.

Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

File Number: TAR/2022/000258

Dated: 06-Oct-2022

Subject: Project titled "CsPbBr₃ perovskite/ transition metal di-chalcogenides (TMDCs) based composite solar cell for enhanced power conversion efficiency"

Dear Dr. Gopika G,

We are happy to inform you that your application cited above has been approved by the Science and Engineering Research Board for funding under Teachers Associateship for Research Excellence (TARE). The following are the approved items for a period of three years.

Research Grant ? As per SERB-TARE norms

Fellowship ? As per SERB-TARE norms

Overhead Charges ? As per SERB-TARE norms

1. This approval letter is valid subject to the fulfilment of all the eligibility criteria for the TARE and submission of required documents.
2. You are requested to submit the joining report in the host institute and submit relevant documents within one month from the date of receipt of this letter. Projects requires ethical / biosafety / stem cell / wildlife clearances etc. candidate will be allowed to join the host institute only after acquiring such clearances.
3. The grant will be effective from the date of joining in the host institution.
4. Follow the norms of host and parent institutions while implementing the project. Please visit our website www.serbonline.in for the terms & conditions of the grant.

Kindly quote the reference number in all future correspondence. The reference no. TAR/2022/000258 should be mentioned in all research outputs (publications/patent etc.) arising from the TARE grant.

Kindly follow the below steps only then you will be able to acknowledge the approval letter.

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals

A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the parent as well as host institute to facilitate transfer of the fund as per the template

Yours sincerely,

(Dr. Arvind Chaudhary)
Scientist D

Dr. Gopika G

Center For Nanoscience And Nanotechnology

Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Chennai, Tamil Nadu-600119

If any further information is required please contact me.

Thanks and regards,
Gopika G, PhD,
Scientist C,
Center for Nanoscience and Nanotechnology,
International Research Center,
Sathyabama Institute of Science and Technology,
Chennai, T.N



Ref:

Date: 15-05-2023

Sanction Order

To,
The Registrar/Principal/Financial Authority,
Through Dr. Dr. M. Rajasekar
Sathyabama Institute of Science and Technology

Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle " by Dr. Dr. M. Rajasekar.

Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. Dr. M. Rajasekar** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. Shamima Hussain**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	PFMS Ref. No.
₹213360	₹30,000	₹15,000	₹258360	2022-03-30	SBINR52023041844241215
No overheads are available under this scheme					

This project has been approved as per the guidelines given below:

1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number ."
2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.
3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.
4. The PI must '**Apply for an Experiment Time**' through our online user portal <https://csruserportal.com/> for utilization of each experimental facility each time.
5. The project will be reviewed at the end of each year to consider sanction and financial allocation for the succeeding year.

(14)

GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
Technology Development & Transfer
(Science & Heritage Research Initiative)

Technology Bhavan, New Delhi
Dated 28.12.2021

ORDER

Sub: - Financial support for the project entitled "Exploring an extinct heritage food "Marunthu Kulambu" used for rejuvenating the health of postpartum women and evaluating its scientific importance" by Dr. S Johnson Retnaraj Samuel, Scientist C, Centre for Molecular and Nanomedical Sciences, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Tamil Nadu-600119- Release of the first installment of Capital regarding.

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs.15,69,282 /- (Rupees Fifteen Lakhs Sixty-Nine Thousand Two Hundred and Eighty-Two Only) for the duration of 2 years. The detailed breakup of the grant for general as well as capital components are given below: -

Total Cost: Rs.15,69,282 /-

General Component: Rs. 15,14,000/-

Capital Component: Rs. 55,282/-

Sl.No	Description	1st year	Total
1	Microtome	55282	55282
Total(A)		55,282	55,282

2.The sanction of the President is also accorded to the release Rs.55,282/- (Rupees Fifty-Five Thousand Two Hundred and Eighty-Two Only) to the "Principal, Sathyabama Institute of Science and Technology - Chennai, Tamil Nadu-600119" being the first installment of grant as mentioned above table under "Capital Component" for the above-mentioned project.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up-to-date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the release Capital head grant.

6. The grant-in-aid being released is subject to the condition that

- a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of grantee organization while procuring capital assets sanctioned for the above- mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

Samuel
28/12/2021



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Pramod.S
Scientist-C
Technology Development & Transfer
Phone-(011)-26590219
Mob:-9818934327
E-mail: pramod.snkr@gov.in

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग
नई दिल्ली-110 016

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GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110 016

TELEPHONE / Tel. 26562119, 26567373,
26562134, 26562122 (EPRAK)
TELEFAX / Fax 26569008, 26515537,
26561047, 26562418
WEBSITE / website www.dst.gov.in

No. DST/DT/SHRI/24/2021

23.03.2022

Subject-Financial support for the project titled "Preserving the tribal practice and exploring the molecular level evidence behind the use of spider web for wound healing and abscess".

Dear Dr. S. Jackson Durairaj,

I am pleased to inform you that Department of Science & Technology under SHRI programme has sanctioned to above mentioned project at a total cost of Rs. 20,80,000/- (Rupees Twenty Lakhs Eighty Thousand only) for a period of 02 years. A copy of sanction order (for both recurring and Non-recurring) has already been sent to you. As per DST guidelines, the date of start of the project is the date of receipt of the fund through RTGS transfer to the Host Institution. Please intimate the date of start of the project to DST immediately.

Under the manpower head 01 SRF has been sanctioned in this project. Kindly recruit the manpower at the DST norms (OM No. SR/S9/Z-08/2018 dated 30/01/2019 and SR/59/Z-05/2019 dated 10.07.2020) It is mandatory to use EAT module in PFMS, failing which no further funds shall be release and purchase the equipment through the Government e-marketplace (GeM), to the extent available there as the project involves government funding. In regard to retention of the equipment/assets, decision is to be taken in accordance with the recommendations of the Committee, constituted by this Department to formulate guidelines on this issue later. Equipment must in any case remain under the charge of DST.

Foreign travel is not permitted out of the grant sanctioned under "Travel Head" of the project. For any consumable item costing more than Rs. 20,000/- a copy of the purchase order may kindly be furnished to the undersigned. Division of the funds from one head to another head is normally not allowed. However, any re-allocation of grants under different heads requires prior approval of this department. The statement of Expenditure and financial year wise Utilization Certificate may be submitted to DST at the end of every financial year. The interest earned out of project grant at the end of each financial year should be deposited back to Consolidated Fund of India through online mode at www.bharatkosh.in. You are also requested to submit UC in Public Financial Management System (PFMS) and submit the progress report to DST every six months.

You may be called for a mid-term review during the execution of the project. Further release of the installment will be depend upon the progress and recommendations of the Scientific Advisory Committee of SHRI programme. You are requested to prepare small video documentaries showing the outcome/progress of the project time to time to upload the DST website. You have to submit a Project Completion Report (PCR) along with the final audited UC and SC to the DST at the end of the programme. You are also requested to mention DST-SHRI programme for all the facilities created under the programme.

We wish you a grand success during the project implementation of the above project.

With Regards

Yours Sincerely

(Pramod.S)

Dr. S. Jackson Durairaj, Scientist -C
Centre for Molecular and Nanomedical Sciences Sathyabama Institute of Science and Development Jeppiaar Nagar Rajiv
Gandhi, Salai, Chennai, Tamil Nadu-600119

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be ensure submission of supporting documentary evidences with regard of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

7. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.

8. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"

9. As per the GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extent available there as the project involves government funding.

10. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

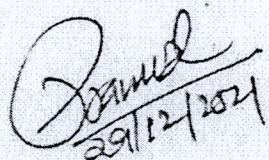
14. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.

16. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.

17. The expenditure involved is debatable to Demand No.88, Department of Science & Technology for the year 2021-22:

3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
70	Innovation, Technology Development & Deployment
70.00.35	Grants-in-aid Capital for the year 21-22
	Previous: TDP-NRDMS-3425.60.200.26.01.35


29/12/2021

Amount of Rs.55,282/- (Rupees Fifty-Five Thousand Two Hundred and Eighty-Two) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Sathyabama Institute of Science and Technology - Chennai, Tamil Nadu-19".
bank details for electronic transfer of funds through RTGS are given below:

Name of A/C Holder	Sathyabama Institute of Science and Technology
Bank A/C No	6089858032
Name of the Bank & branch	Indian Bank, Jeppiar Nagar, Chennai.
RTGS/IFSC code	IDIB000S201
MICR code	600019229

19. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. 339 in the register of grants maintained in the Division for the scheme SHRI.
20. This issue with the concurrence of IFD Vide their Concurring Dy. No C/3774/IFD/2021-22 dated 28.12.2021
21. NGO darpan ID of the institute is TN/2017/0116286

(Pramod.S)
Scientist-C
Tel:011- 26590219

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd Floor, AGCR Building, IP Estate, New Delhi
2. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
3. Dr. S Johnson Retnaraj Samuel,
Scientist C, Sathyabama Institute of Science and Technology,
Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Tamil Nadu-600119
4. Dr. Y Beryl Vedha,
Scientist C, Sathyabama Institute of Science and Technology,
Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Tamil Nadu-600119
5. Principal,
Sathyabama Institute of Science and Technology,
Chennai-, Tamil Nadu-600119
6. Head (TDT), DST
7. Sanction Folder (TDT)
8. File Copy (e-37447)

(Pramod.S)
Scientist-C

55
SERB-Notification

155-34
Order & uc

From: Dr. Monika Agarwal (ms_oc@serbonline.in)

To: serb:info1@gmail.com

Date: Monday, 25 April, 2022, 12:58 pm IST



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Approval Letter

File Number: SPG/2021/002927

Dated: 25-Apr-2022

Subject: Project titled "Molecular mechanistic role of ar- turmerone, a promising drug candidate for the treatment of Parkinson's disease."

Dear Dr. BeryIVedha Yesudhasan,

The project cited above has been recommended by the related **SERB-POWER Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

The committee recommended the following budget for three years.

Manpower :

-> Project Associate-I - 1

Equipment Details : Rs. 550000

-> Multiplate reader - 1

Consumables : Rs. 600000

Travel Cost : As proposed

Contingencies : As proposed

Overhead : As per norms

The total budget will not exceed 30 Lakhs for three years at any cost.

You are requested to upload the Quotations of the approved equipment within one week from the date of this letter.

Kindly follow the below steps only then you will be able to acknowledge the approval letter :

1. Go to www.serbonline.in through your credentials

2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI."

You are requested to upload the following documents of the approved budget within one week from the date of this letter.

1. Lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any) - within the committee recommended budget under non-recurring head. (Kind note: the submitted/uploaded quotation should be within the SERB approved budget).
2. Salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.), including HRA certificate on the letter head of competent authority or OM related.
3. Detailed justification for consumables with cost details- **mandatory- very important-** please send it in word document or PDF document through compose mail -ADD File-option from our SERB portal system. (Note: if consumable cost is more than Rs.5 lakhs).
4. Ethical clearance certificate-(Kind note: Title of the project should match with the ethical clearance document and also it should be valid at the time of submission) **Mandatory-very important-** attach the files through compose mail -ADD file- option from our SERB portal system.
5. Upload RTGS details of the implementing institute as per the updated template available under download drop down menu at SERB online portal. **As the directions of GOI the account should be registered in the PFMS portal and Mapped accordingly for facilitating the transfer of funds. While MAPPING KINDLY ENSURE that scheme and the funding agency both are selected as SERB.** (Please make sure that all the details entered in the SERB online portal match with the uploaded RTGS document)- **Very Important**
6. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Note:

(i). If mandatory documents (ethical clearance, RTGS) are not in order the file will not be processed for sanction. The investigators have to take the whole responsibility towards submission of above documents. No hard copies will be entertained.

(ii). If the project does not require documents such as ethical clearance (animal/human), IBSC, Stem cell related clearance kindly confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues or with appropriate clearances endorsed by the head of the institute.- **Mandatory**

(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, stem cell related work, SERB will terminate the project without any notice and PI will be debarred from the SERB funding)

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents.

Yours sincerely,

(Dr. Monika Agarwal)

Scientist F

Email: monika@serb.gov.in

Dr. BerylVedha Yesudhasan

Center For Molecular And Nanomedical Sciences

Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Chennai, Tamil Nadu-600119

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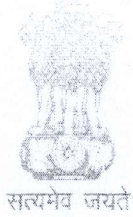
Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

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Dr. KONGA GOPIKRISHNA
Scientist – 'F'
SEED Division
E- Mail: k.gopikrishna@nic.in
Phone: 011-26590298

भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय
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टेक्नोलॉजी भवन, नया मेहरौली मार्ग
नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI – 110 016

DST/SEED/SCSP/STI/2021/882

25.10.2022

Sub: Financial Assistance for the project titled "Sustainable livelihood development through the production of high quantity and quality meat from the backyard poultry farming using enzymes at Uthukadu Village, Walajabad, Kancheepuram District, Tamil Nadu, India".

Dear Sir

This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.67,72,460/- (Rs.39,21,860/- under General Component and Rs.28,50,600/- towards Capital Assets) (detailed break-up enclosed at Annexure I) for duration of 18 months with an initial release of Rs.54,36,840/- (Rs.27,86,240/- towards General Component and Rs.26,50,600/- towards Capital Assets) subject to the following conditions.

1. Submission of bond on non-judicial stamp paper (in the enclosed format).
2. Submission of letter of consent to take up the project at the above cost.
3. The Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project
4. The Institute is not blacklisted
5. Procurement of equipment as per General Financial Rules 2017.
6. Execution of construction work through Government Agency/PSU
7. The proposed equipment in the project are not available with the Host Institution and not procured under any project sanction by Central/State Government
8. The Goods (consumables and equipment) available in GeM portal are to be procured mandatorily online through GeM only
9. The Host Institution/PI will also follow DoE's guidelines for incurring expenditure under the different sub-heads
10. The Host Institution/PI should start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution
11. Selection of NGOs may be done with transparent manner for last mile delivery

12. The HI/PI may ensure involving the Industries for commercialization of technologies, if any, developed in the project

13. All interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant.

14. The permanent assets/equipment procured if any, in the project should be used by the intended beneficiaries even after completion of project tenure. Retention of equipment if any for further research may be requested and such retention is subject to approval of competent authority.

15. The year-wise quantifiable deliverables for the project to be provided in tabular form as per format at annexure II subsequent releases in the project will be made on the basis of achievement of these deliverables.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012, the release of the grant will be subject to declaration by the Organization/ Principal Investigator (s) that

(i) All Utilization Certificates due for rendition, for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented (completed) by the Organization/ Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of ongoing projects

3. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)" as well as NGO Darpan Portal. If you have already registered your agency, please send us the unique code and details for both immediately. If not, please register your agency under PFMS or CPSMS and NGO Darpan. During the process of registration, the bank details should be added to the Scheme "INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT (1819)" and it must be saving bank account in Union Bank of India (UBI).

4. A zero balance subsidiary account should be opened in Union Bank of India (UBI). For any help in opening of account, you may contact the Senior Manager of UBI, Sh. Dindayal Mishra (Mobile 7411403225). It will be linked to the Central Nodal Agency (CAN) account in PFMS. Here Science and Engineering Research Board (SERB) is CNA. Therefore, while adding this account in PFMS, you have to write Science and Engineering Research Board (SERB) as the agency from which you will be receiving the funds.

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 15 March, 2022

ORDER

Subject: Financial Sanction of the research project titled "Toxicity of Microplastics and Phthalates, as well as their Abundance, Distribution and Drivers, in groundwater and surface water from Ennore to Kovalam on the east coast of India," under the guidance of Dr. Puliakurichi Mookkan Velmurugan, Center for Earth and Atmospheric Science, Sathyabama Institute of Science and Technology, Sathyabama university, jeppiaar nagar, rajiv gandhi road, chennai, Chennai, Tamil nadu-600119 and by Dr. Prabhu Dass Batvari, Scientist-C, Center for Earth And Atmospheric Sciences, Sathyabama Institute Of Science And Technology and by Dr. Marykutty Abraham, -, Centre For Remote Sensing And Geoinformatics, Sathyabama Institute Of Science And Technology - 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. 2263360/- (Rs. Twenty Two Lakh Sixty Three Thousand Three Hundred and Sixty Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs. 2263360/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2263360/- has been approved are given below:
The following budget may be considered for Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I : (Manpower)	1443360
	Recurring - II : (Consumables, Travel, Contingencies)	600000
	Recurring - III : Scientific Social Responsibility	20000
2	Recurring - IV : (Overhead Charges)	200000
B'	Total (Recurring)	2263360
C	Total cost of the project (A' + B')	2263360

2. Sanction of the SERB is also accorded to the payment of Rs. 800000/- (Rupees Eight Lakh only) under 'Grants-in-aid General' to Registrar, Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai being the first installment of the grant for the year 2021-2022 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 Earth & Atmospheric Sciences)

4. The Sanction has been issued to Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai with the approval of the competent authority under delegated powers on 11 March, 2022 and vide Diary No. SERB/F/10382/2021-2022 dated 15 March, 2022

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. 800000/- (Rupees Eight Lakh 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:

PFMS Unique Code	SU
Account Name	Sathyabama Institute of Science and Technology, Research
Account Number	6089858032
Bank Name & Branch	INDIAN BANK SATHYABAMA UNIVERSITY JEPPIAAR NAGAR RAJIV GANDHI SALAI SHOLINGANALLUR
IFSC/RTGS Code	IDIB000S201



ENTREPRENEURSHIP DEVELOPMENT AND INNOVATION INSTITUTE

(An autonomous society of the Government of Tamil Nadu)

ParthasarathyKoil Street, SIDCO Industrial Estate,
Ekkaduthangal, Guindy, Chennai 600032, Tamil Nadu

Tel : +91-44-2225-2081/82/83/84 Web : www.editn.in



Roc.No.II-01/44/2022/EDII/2022

Date: 17.03.2023

Sir,

Sub: EDII - Innovation Voucher Programme (IVP) - Proposal submitted under IVP – Sanctioned Order Issued – Reg.

Ref: 1. IVP Proposal sent by **M/S V Six Inventions LLP**.
2. Minutes of the Screening Committee meeting held on 11.01.2023.

As per the above references, this is to inform that your proposal has been approved by the Screening Committee under “**Innovation Voucher Programme**”.

In this regard, the details of the recommendations and terms and conditions are as follows :

1. Name of the Company : **V Six Inventions LLP**
2. Project Title : **Smart stick for elders**
3. Voucher Type : Voucher – A
4. Maximum Project Duration : 07 Months
5. Knowledge Partner : Sathyabama Institute of Science and Technology
6. Total Project Cost : Rs.2,47,000/-

Dr. Vigneshwaran

Break up of Project Cost (In Rs.) :				
EDII Contribution			Company's Contribution	Total
1 st Installment 50%	2 nd Installment 40%	3 rd Installment 10%		
98,800	79,040	19,760	49,400	2,47,000

Terms and Conditions of the grant :

- I. 1st Installment: 50 percent of the eligible grant will be released on signing of the Tripartite agreement.
- II. 2nd Installment: 40 percent will be released on submission of the Progress report, Utilization Certificate, Photos & Videos, etc. and its acceptance by the EDII within the time frame stipulated in the agreement
- III. 3rd Installment: (Remaining 10 percent) will be released on completion of the project and presentation of the final report being made before the Screening committee and the completion report found acceptable.
- IV. Contribution of the company has to be paid in full to the knowledge partner before the release of 2nd Installment.
- V. Knowledge partner should release the fund to the company without any delay based on the achievement of milestones as envisaged in the project by the company.
- VI. The company should periodically furnish progress report and utilization certificate to EDII for releasing of 2nd and 3rd installment.

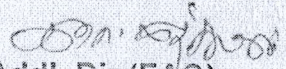
- VII. The company with attestation of the Knowledge Partner must submit monthly progress reports of the project to EDII regularly.
- VIII. Any deviation of the project has to be reported promptly to EDII.
- IX. The sanction project should be completed within the time stipulated in the agreement. For factors beyond the control of the Company given the assignment, suitable extension in time may, however, be granted at the request of the institution.
- X. The EDII shall not pay any extra amount for any escalation in the cost of the assignment beyond the time period stipulated in the agreement.
- XI. The total grant for the study as agreed with the organization will include service tax and other tax, if any, and the liability of payment of the tax will be of the Institution conducting the study.
- XII. TWO hard copies of the final report, FIVE hard copies of the executive summary and soft copy containing the final report shall be submitted before releasing the final installment of payment.
- XIII. During the period of the implementation of the project, EDII may modify the TOR and other terms and conditions of the project, if necessary, in order to strengthen/deepen its scope/coverage. As far as possible, such modifications will not be made more than once during the period of study and with the due concurrence of the Company concerned.
- XIV. In case of change of contact person during the period of study, the new contact person may be nominated by the Company with the prior approval of the EDII.
- XV. Any changes in the proposed work plan should be intimated to EDII and get prior approval from the Screening Committee
- XVI. If the performance of the Company during the period of the study is not found to be satisfactory, the agreement will be terminated.
- XVII. The Knowledge partner should have empanelled with EDII.

You are requested to furnish us the following documents immediately:

- Tripartite Agreement (Model Enclosed)
- Advance Stamp receipt from the Knowledge Partner Institution for the 1st Installment.
- Bank Account details of the Knowledge Partner Institution to which the amount is to be released in Letterhead with signature of Knowledge Partner.
- Detailed milestones with signature of company and Knowledge Partner.
- Detailed Budget split-up with signature of company and Knowledge Partner.
- Consent letter from Knowledge Partner and service cost charged by the Knowledge Partner for various services
- UAM Registration/Startup India DPIIT Registration Certificate.

Sd/-
Director

//By Order//


Addl. Dir (FAC)

To,

1. V Six Inventions LLP
2. Sathyabama Institute of Science and Technology



ENTREPRENEURSHIP DEVELOPMENT AND INNOVATION INSTITUTE

(An autonomous society of the Government of Tamil Nadu)
ParthasarathyKoil Street, SIDCO Industrial Estate,
Ekkaduthangal, Guindy, Chennai 600032, Tamil Nadu
Tel : +91-44-2225-2081/82/83/84 Web : www.editn.in



Roc.No.II-01/44/2022/EDII/2022

Date :04.11.2022

Sir,

Sub: EDII - Innovation Voucher Programme (IVP) - Proposal submitted under IVP – Sanctioned Order Issued – Reg.

Ref: 1.IVP Proposal sent by **M/S Dhaksha**.
2. Minutes of the Screening Committee meeting held on 31.10.2022.

As per the above references, this is to inform that your proposal has been approved by the Screening Committee under “**Innovation Voucher Programme**”.

In this regard, the details of the recommendations and terms and conditions are as follows :

1. Name of the Company : Dhaksha
2. Project Title : Active pH and Intelligent Packaging for Food Quality Sensor with increased shelf life of export quality foods *Dr kumaran*
3. Voucher Type : Voucher – A
4. Maximum Project Duration : 12 Months
5. Knowledge Partner : Sathyabama Institute of Science and Technology
6. Total Project Cost : Rs.2,00,000/-

Break up of Project Cost (In Rs.) :				
EDII Contribution			Company's Contribution	Total
1 st Installment 50%	2 nd Installment 40%	3 rd Installment 10%		
80,000	64,000	16,000	40,000	2,00,000

Terms and Conditions of the grant :

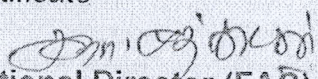
- I. 1st Installment: 50 percent of the eligible grant will be released on signing of the Tripartite agreement.
- II. 2nd Installment: 40 percent will be released on submission of the Progress report, Utilization Certificate, Photos & Videos, etc. and its acceptance by the EDII within the time frame stipulated in the agreement
- III. 3rd Installment: (Remaining 10 percent) will be released on completion of the project and presentation of the final report being made before the Screening committee and the completion report found acceptable.
- IV. Contribution of the company has to be paid in full to the knowledge partner before the release of 2nd Installment.
- V. Knowledge partner should release the fund to the company without any delay based on the achievement of milestones as envisaged in the project by the company.
- VI. The company should periodically furnish progress report and utilization certificate to EDII for releasing of 2nd and 3rd installment.

- VII. The company with attestation of the Knowledge Partner must submit monthly progress reports of the project to EDII regularly.
- VIII. Any deviation of the project has to be reported promptly to EDII.
- IX. The sanction project should be completed within the time stipulated in the agreement. For factors beyond the control of the Company given the assignment, suitable extension in time may, however, be granted at the request of the institution.
- X. The EDII shall not pay any extra amount for any escalation in the cost of the assignment beyond the time period stipulated in the agreement.
- XI. The total grant for the study as agreed with the organization will include service tax and other tax, if any, and the liability of payment of the tax will be of the Institution conducting the study.
- XII. TWO hard copies of the final report, FIVE hard copies of the executive summary and soft copy containing the final report shall be submitted before releasing the final installment of payment.
- XIII. During the period of the implementation of the project, EDII may modify the TOR and other terms and conditions of the project, if necessary, in order to strengthen/deepen its scope/coverage. As far as possible, such modifications will not be made more than once during the period of study and with the due concurrence of the Company concerned.
- XIV. In case of change of contact person during the period of study, the new contact person may be nominated by the Company with the prior approval of the EDII.
- XV. Any changes in the proposed work plan should be intimated to EDII and get prior approval from the Screening Committee
- XVI. If the performance of the Company during the period of the study is not found to be satisfactory, the agreement will be terminated.

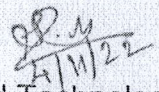
The Knowledge partner should have empaneled with EDII.

You are requested to furnish us the following documents immediately:

- Tripartite Agreement (Model Enclosed)
- Advance Stamp receipt from the Knowledge Partner Institution for the 1st Installment.
- Bank Account details of the Knowledge Partner Institution to which the amount is to be released in Letterhead with signature of Knowledge Partner.
- Detailed milestones with signature of company and Knowledge Partner.
- Detailed Budget split-up with signature of company and Knowledge Partner.
- Consent letter from Knowledge Partner and service cost charged by the Knowledge Partner for various services
- UAM Registration/Startup India DPIIT Registration Certificate


Additional Director (FAC)

To,

1. Dhaksha
2. Sathyabama Institute of Science and Technology
- 
21/11/22



ENTREPRENEURSHIP DEVELOPMENT AND INNOVATION INSTITUTE

(An autonomous society of the Government of Tamil Nadu)

ParthasarathyKoil Street, SIDCO Industrial Estate,

Ekkaduthangal, Guindy, Chennai 600032, Tamil Nadu

Tel : +91-44-2225-2081/82/83/84 Web : www.editn.in



Roc.No.II-01/44/2022/EDII/2022

Date:20.03.2023

Sir,

Sub: EDII - Innovation Voucher Programme (IVP) - Proposal submitted under IVP – Sanctioned Order Issued – Reg.

Ref: 1. IVP Proposal sent by **M/S Cloud Mount Innovations Pvt Ltd.**
2. Minutes of the Screening Committee meeting held on 11.01.2023.

As per the above references, this is to inform that your proposal has been approved by the Screening Committee under “**Innovation Voucher Programme**”.

In this regard, the details of the recommendations and terms and conditions are as follows :

1. Name of the Company : **Cloud Mount Innovations Pvt Ltd**
2. Project Title : **Smart Projector** *Dr. Vijaya baskar*
3. Voucher Type : Voucher – A
4. Maximum Project Duration : 06 Months
5. Knowledge Partner : Sathyabama Institute of Science and Technology
6. Total Project Cost : Rs.2,45,000/-

Break up of Project Cost (In Rs.) :				
EDII Contribution			Company's Contribution	Total
1 st Installment 50%	2 nd Installment 40%	3 rd Installment 10%		
98,000	78,400	19,600	49,000	2,45,000

Terms and Conditions of the grant :

- I. 1st Installment: 50 percent of the eligible grant will be released on signing of the tripartite agreement.
- II. 2nd Installment: 40 percent will be released on submission of the Progress report, Utilization Certificate, Photos & Videos, etc. and its acceptance by the EDII within the time frame stipulated in the agreement
- III. 3rd Installment: (Remaining 10 percent) will be released on completion of the project and presentation of the final report being made before the Screening committee and the completion report found acceptable.
- IV. Contribution of the company has to be paid in full to the knowledge partner before the release of 2nd Installment.
- V. Knowledge partner should release the fund to the company without any delay based on the achievement of milestones as envisaged in the project by the company.

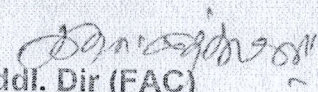
- VI. The company should periodically furnish progress report and utilization certificate to EDII for releasing of 2nd and 3rd installment.
- VII. The company with attestation of the Knowledge Partner must submit monthly progress reports of the project to EDII regularly.
- VIII. Any deviation of the project has to be reported promptly to EDII.
- IX. The sanction project should be completed within the time stipulated in the agreement. For factors beyond the control of the Company given the assignment, suitable extension in time may, however, be granted at the request of the institution.
- X. The EDII shall not pay any extra amount for any escalation in the cost of the assignment beyond the time period stipulated in the agreement.
- XI. The total grant for the study as agreed with the organization will include service tax and other tax, if any, and the liability of payment of the tax will be of the Institution conducting the study.
- XII. TWO hard copies of the final report, FIVE hard copies of the executive summary and soft copy containing the final report shall be submitted before releasing the final installment of payment.
- XIII. During the period of the implementation of the project, EDII may modify the TOR and other terms and conditions of the project, if necessary, in order to strengthen/deepen its scope/coverage. As far as possible, such modifications will not be made more than once during the period of study and with the due concurrence of the Company concerned.
- XIV. In case of change of contact person during the period of study, the new contact person may be nominated by the Company with the prior approval of the EDII.
- XV. Any changes in the proposed work plan should be intimated to EDII and get prior approval from the Screening Committee
- XVI. If the performance of the Company during the period of the study is not found to be satisfactory, the agreement will be terminated.
- XVII. The Knowledge partner should have empanelled with EDII.

You are requested to furnish us the following documents immediately:

- Tripartite Agreement (Model Enclosed)
- Advance Stamp receipt from the Knowledge Partner Institution for the 1st Installment.
- Bank Account details of the Knowledge Partner Institution to which the amount is to be released in Letterhead with signature of Knowledge Partner.
- Detailed milestones with signature of company and Knowledge Partner.
- Detailed Budget split-up with signature of company and Knowledge Partner.
- Consent letter from Knowledge Partner and service cost charged by the Knowledge Partner for various services
- UAM Registration/Startup India DPIIT Registration Certificate

Sd/-
Director

//By Order//


Addl. Dir (FAC)

To,

1. Cloud Mount Innovations Pvt Ltd
2. Sathyabama Institute of Science and Technology



ENTREPRENEURSHIP DEVELOPMENT AND INNOVATION INSTITUTE

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Ekkaduthangal, Guindy, Chennai 600032, Tamil Nadu

Tel : +91-44-2225-2081/82/83/84 Web : www.editn.in



Roc.No.II-01/44/2022/EDII/2022

Date: 26.05.2023

Sir,

Sub: EDII - Innovation Voucher Programme (IVP) - Proposal submitted under IVP – Sanctioned Order Issued – Reg.

Ref: 1. IVP Proposal sent by M/S Bhogam Agro Solutions Private Limited.
2. Minutes of the Screening Committee meeting held on 20.04.2023.

As per the above references, this is to inform that your proposal has been approved by the Screening Committee under “**Innovation Voucher Programme**”.

In this regard, the details of the recommendations and terms and conditions are as follows :

1. Name of the Company : **Bhogam Agro Solutions Private Limited**
2. Project Title : **Media Treated seedlings for spoilage-free farming** *Dr. Sudha Uthaman*
3. Voucher Type : Voucher – A
4. Maximum Project Duration : 09 Months
5. Knowledge Partner : Sathyabama Institute of Science and Technology
6. Total Project Cost : Rs. 2,19,000/-

Break up of Project Cost (In Rs.) :				
EDII Contribution			Company's Contribution	Total
1 st Installment 50%	2 nd Installment 40%	3 rd Installment 10%		
87,600	70,080	17,520	43,800	2,19,000

Terms and Conditions of the grant:

- I. 1st Installment: 50 percent of the eligible grant will be released on signing of the Tripartite agreement.
- II. 2nd Installment: 40 percent will be released on submission of the Progress report, Utilization Certificate, Photos & Videos, etc. and its acceptance by the EDII within the time frame stipulated in the agreement
- III. 3rd Installment: (Remaining 10 percent) will be released on completion of the project and presentation of the final report being made before the Screening committee and the completion report found acceptable.
- IV. Contribution of the company has to be paid in full to the knowledge partner before the release of 2nd Installment.
- V. Knowledge partner should release the fund to the company without any delay based on the achievement of milestones as envisaged in the project by the company.

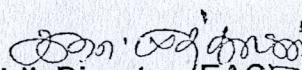
- VI. The company should periodically furnish progress report and utilization certificate to EDII for releasing of 2nd and 3rd installment.
- VII. The company with attestation of the Knowledge Partner must submit monthly progress reports of the project to EDII regularly.
- VIII. Any deviation of the project has to be reported promptly to EDII.
- IX. The sanction project should be completed within the time stipulated in the agreement. For factors beyond the control of the Company given the assignment, suitable extension in time may, however, be granted at the request of the institution.
- X. The EDII shall not pay any extra amount for any escalation in the cost of the assignment beyond the time period stipulated in the agreement.
- XI. The total grant for the study as agreed with the organization will include service tax and other tax, if any, and the liability of payment of the tax will be of the Institution conducting the study.
- XII. TWO hard copies of the final report, FIVE hard copies of the executive summary and soft copy containing the final report shall be submitted before releasing the final installment of payment.
- XIII. During the period of the implementation of the project, EDII may modify the TOR and other terms and conditions of the project, if necessary, in order to strengthen/deepen its scope/coverage. As far as possible, such modifications will not be made more than once during the period of study and with the due concurrence of the Company concerned.
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- XVI. If the performance of the Company during the period of the study is not found to be satisfactory, the agreement will be terminated.
- XVII. The Knowledge partner should have empanelled with EDII.

You are requested to furnish us the following documents immediately:

- Tripartite Agreement (Model Enclosed)
- Advance Stamp receipt from the Knowledge Partner Institution for the 1st Installment.
- Bank Account details of the Knowledge Partner Institution to which the amount is to be released in Letterhead with signature of Knowledge Partner.
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- Consent letter from Knowledge Partner and service cost charged by the Knowledge Partner for various services
- UAM Registration/Startup India DPIIT Registration Certificate.

Sd/-
Director

//By Order//


Addl. Director (FAC)

To,

1. Bhogam Agro Solutions Private Limited
2. Sathyabama Institute of Science and Technology



ENTREPRENEURSHIP DEVELOPMENT AND INNOVATION INSTITUTE

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Tel : +91-44-2225-2081/82/83/84 Web : www.editn.in



Roc.No.II-01/44/2022/EDII/2022

Date: 26.05.2023

Sir,

Sub: EDII - Innovation Voucher Programme (IVP) - Proposal submitted under IVP – Sanctioned Order Issued – Reg.

Ref: 1. IVP Proposal sent by **M/S Kattela Scientific Private Limited**.
2. Minutes of the Screening Committee meeting held on 20.04.2023.

As per the above references, this is to inform that your proposal has been approved by the Screening Committee under “**Innovation Voucher Programme**”.

In this regard, the details of the recommendations and terms and conditions are as follows :

1. Name of the Company : **Kattela Scientific Private Limited.**
2. Project Title : **Ozonizer for Removal of Pesticides on vegetables and Fruits** Dr. Chennakesavelu
3. Voucher Type : Voucher – A
4. Maximum Project Duration : 06 Months
5. Knowledge Partner : SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
6. Total Project Cost : Rs.2,55,000/-

Break up of Project Cost (In Rs.) :				
EDII Contribution			Company's Contribution	Total
1 st Installment 50%	2 nd Installment 40%	3 rd Installment 10%		
1,00,000	80,000	20,000	55,000	2,55,000

Terms and Conditions of the grant :

- I. 1st Installment: 50 percent of the eligible grant will be released on signing of the Tripartite agreement.
- II. 2nd Installment: 40 percent will be released on submission of the Progress report, Utilization Certificate, Photos & Videos, etc. and its acceptance by the EDII within the time frame stipulated in the agreement
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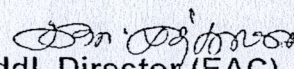
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- Consent letter from Knowledge Partner and service cost charged by the Knowledge Partner for various services
- UAM Registration/Startup India DPIIT Registration Certificate.

Sd/-
Director

//By Order//


Addl. Director (FAC)

To,

1. Kattela Scientific Private Limited
2. Sathyabama Institute Of Science and Technology

MoES/SSWC/01/2017 -PC-V
Government of India
Ministry of Earth Sciences

Prithvi Bhawan,
Lodhi Road, New Delhi
/10/2022

SANCTION ORDER

In continuation of the Administrative Order No. MoES/SFC-REACHOUT/2021 dated 31.08.2021 Revised A.O. of even number dated 22/06/2022 and sanction order no. MoES/REACHOUT/CNA/2022 dated 27/06/2022, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for release of an amount of Rs.60,000/- (Rs. Sixty thousand only) to Sathyabama Institute of Science and Centre for Remote Sensing and Geoinformatics, Rajiv Gandhi Chennai to meet the expenditure for **National Workshop on "Advanced Space Technologies for Measuring Marine Plastic Debris"** which is to be held from 19th to 21st October 2022 at Centre for Remote Sensing and Geoinformatics, Sathyabama Institute of Science and Technology.

2. The above expenditure will be debitable to the following head of account:
- | | |
|----------|--|
| 3425 | -Other Scientific Research (Major Head) |
| 60 | -Others |
| 60.200 | - Assistance to Other Scientific Bodies (Minor Head) |
| 52 | - Research Education & Training Outreach |
| 52.00.31 | - Grant-in-aid-General |

Under demand no.23 of the Ministry of Earth Sciences for year 2022-23

3. The amount of Rs.60,000/- (Rs. Sixty thousand only) will be drawn by the Director, INCOIS Hyderabad from the central nodal agency (CNA) account (INCOIS Reachout Account) and will be disbursed to the zero-balance subsidiary account (Sathyabama Institute of Science and Technology) through REAT/EAT module of PFMS for expenditure under GIA.

1.	Name of Account Holder	Sathyabama University – Research
2.	Name of Bank	Indian Bank
3.	Name of Branch	Sathyabama University & 600019229
4.	Account Type	SB
5.	Account Number	6089858032
6.	IFSC/RTGS/NEFT Code	IDIB000S201
7.	MICR Code	-

4. As per rule 238(1) of GFR 2017 relating to UC's for the fund released are not applicable at this stage the said institute would be receiving the grant for the aforesaid purpose for the first time.

5. The Registrar, Sathyabama Institute of Science and Centre for Remote Sensing and Geoinformatics, Rajiv Gandhi, Chennai, will furnish to MoES a Utilization Certificate in the proforma prescribed as per GFR 2017 and audited statement of expenditure along with updated progress report Achievement Vis-a-vis Target within six month.

U Daniel
20/10/2022

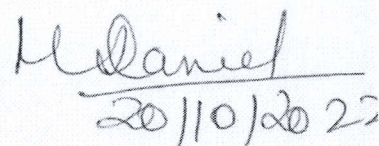
6. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division and copy of same through email.

7. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the principal Account Officer of the MoES), whenever the organization is called upon to do so, as laid down under Rule 236(1) of GFR 2017.

8. The grantee Institute will ensure the compliance of OM. No. F.No. 1(18)/PFMS/FCD/2021 dated March 2022 of Department of Expenditure, Ministry of Finance.

9. This issue under the delegated powers of the Ministry and with the concurrence of IFD vide their No. 177/IFD/4255/2022-23/REACHOUT dated 11 July 2022 and approval of Secretary vide (note #12) dated 21.08. 2022.

10. The expenditure has been entered in E.C.R. at Page No.76. Sl. No.83.


20/10/2022

(Manjula Daniel)

Under Secretary to the Govt. of India

**The Pay & Accounts Officer, Pay & Accounts Office,
Ministry of Earth Sciences, Prithvi Bhawna, Lodhi Road, New Delhi – 110003**

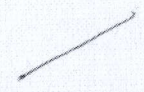
Copy to:

To

**The Pay & Accounts Officer, Pay & Accounts Office,
Ministry of Earth Sciences, Prithvi Bhawna, Lodhi Road, New Delhi – 110003**

Copy to:

1. Cash Section, MoES for information.
2. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110002.
3. Sh. S. Nageswara Rao, Sr. Account Officer, Indian National Centre for Ocean Information Services (INCOIS), "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad-500090.
4. The Registrar, Sathyabama Institute of Science and Centre for Remote Sensing and Geoinformatics, Rajiv Gandhi, Chennai.
5. **Dr. K.Nagamani**, Sathyabama Institute of Science and Centre for Remote Sensing and Geoinformatics, nagamani@sathyabama.ac.in , 8939267132.
6. ProgrammeHead(NK)/ Sci.'F'(JVS).
7. Controller of Accounts, Mausam Bhavan, Lodhi Road, New Delhi.
8. Sanction folder/Guard file.


(Manjula Daniel)

Under Secretary to the Govt. of India

MoES/SSWC/04/2017 -PC-V
Government of India
Ministry of Earth Sciences

Prithvi Bhawan,
Lodhi Road, New Delhi
/11/2022

SANCTION ORDER

In continuation of the Administrative Order No. MoES/SFC-REACHOUT/2021 dated 31.08.2021, Revised A.O. of even number dated 22/06/2022 and sanction order no. MoES/REACHOUT/CNA/2022 dated 27/06/2022, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for release of an amount of Rs.50,000/- (Rs. Fifty thousand only) to Centre for Remote Sensing and Geoinformatics, Sathyabama Institute of Science and Technology, Chennai to meet the expenditure for **National Workshop on "Satellite Remote Sensing – Ocean Color – Data Processing and Application"** which is to be held on 7th – 9th December 2022 at Centre for Remote Sensing and Geoinformatics, Sathyabama Institute of Science and Technology, Chennai.

2. The above expenditure will be debitable to the following head of account:
- | | |
|----------|--|
| 3425 | -Other Scientific Research (Major Head) |
| 60 | -Others |
| 60.200 | - Assistance to Other Scientific Bodies (Minor Head) |
| 52 | - Research Education & Training Outreach |
| 52.00.31 | - Grant-in-aid-General |

Under demand no.23 of the Ministry of Earth Sciences for year 2022-23

3. The amount of Rs.50,000/- (Rs. Fifty thousand only) will be drawn by the Director, INCOIS, Hyderabad from the central nodal agency (CNA) account (INCOIS Reachout Account) and will be disbursed to the zero-balance subsidiary account (Sathyabama Institute of Science and Technology) through REAT/EAT module of PFMS for expenditure under GIA.

1.	Name of Account Holder	Sathyabama University – Research
2.	Name of Bank	Indian Bank
3.	Name of Branch	Sathyabama University & 600019229
4.	Account Type	SB
5.	Account Number	6089858032
6.	IFSC/RTGS/NEFT Code	IDIB000S201
7.	MICR Code	

4. As per rule 238(1) of GFR 2017 relating to UC's for the fund released are not applicable at this stage the said institute would be receiving the grant for the aforesaid purpose for the first time.
5. The Registrar, Centre for Remote Sensing and Geoinformatics, Sathyabama Institute of Science and Technology, Chennai, will furnish to MoES a Utilization Certificate in the proforma prescribed as per GFR 2017 and audited statement of expenditure along with updated progress report Achievement Vis-a vis Target within six month.
6. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division and copy of same through email.

M. Daniel
16/11/2022

7. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the principal Account Officer of the MoES), whenever the organization is called upon to do so, as laid down under Rule 236(1) of GFR 2017.

8. The grantee Institute will ensure the compliance of OM. No. F.No. 1(18)/PFMS/FCD/2021 dated March 2022 of Department of Expenditure, Ministry of Finance.

9. This issue under the delegated powers of the Ministry and with the concurrence of IFD vide their No. 256/IFD/9742/2022-23/REACHOUT dated 26.08.2022 and approval of Secretary vide (note #16) dated 12.09. 2022.

10. The expenditure has been entered in E.C.R. at Page No.76. Sl. No.83.

Manjula Daniel
16/11/2022

(Manjula Daniel)

Under Secretary to the Govt. of India

To

The Pay & Accounts Officer, Pay & Accounts Office,
Ministry of Earth Sciences, Prithvi Bhawna, Lodhi Road, New Delhi – 110003

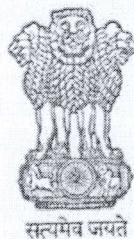
Copy to:

25. Cash Section, MoES for information.
26. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110002.
27. Sh. S. Nageswara Rao, Sr. Account Officer, Indian National Centre for Ocean Information Services (INCOIS), "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad-500090.
28. The Registrar, Centre for Remote Sensing and Geoinformatics, Sathyabama Institute of Science and Technology, Chennai.
29. Dr. K.Nagamani, Sathyabama Institute of Science and Centre for Remote Sensing and Geoinformatics, nagamani@sathyabama.ac.in, 8939267132.
30. ProgrammeHead(NK)/ Sci.'F'(JVS).
31. Controller of Accounts, Mausam Bhavan, Lodhi Road, New Delhi.
32. Sanction folder/Guard file.

Manjula Daniel

Under Secretary to the Govt. of India

भारत सरकार
अंतरिक्ष विभाग
भारतीय सुदूर संवेदन संस्थान
4, कालिदास मार्ग, पो. बक्स सं. 135
देहरादून-248001, भारत
दूरभाष : +91-135-2524399
फैक्स : +91-135-2741987, 2748041



Government of India
Department of Space
Indian Institute of Remote Sensing
4, Kalidas Road, P.B. No. 135,
Dehradun - 248001, India
Telephone : +91-135-2524399
Fax : +91-135-2741987, 2748041

Ref: IIRS/DO/DMSP-ASCB/Cap Build/2023

Date: February 03, 2023

To,

Dr. K. Nagamani

Scientist D/Head

Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Road, Sholinganallur
Chennai – 600119
Email:- nagamani@sathyabama.ac.in

Subject: Sanction of proposal on Capacity Building in Space based Disaster Management Support submitted by you under ISRO's Disaster Management Support Programme (DMSP).

Dear Sir,

Greeting from Indian Institute of Remote sensing (IIRS), Dehradun!

Thank you for submitting the proposals on Capacity Building in Space based Disaster Management Support in response to Announcement of Opportunity (AO) – Call for Proposals floated by IIRS under the ISRO's Disaster Management Support Programme (DMSP).

We are pleased to inform you that the following proposal has been approved for financial support.

S.No	Capacity Building Proposal	Budget
1.	Awareness Workshop: One day program on Disaster Management using advanced technologies.(1 Day)	Rs 2,47,000/- for 50 participants @ Rs 4940/- per participant

It is requested to send us the duly filled-in and signed Undertaking and Terms & Conditions for the grant and Vendor Details Updation Form (for online transfer of funds) enclosed herewith at the earliest by email (dmsp[dot]ascb[at]iirs[dot]gov[dot]in) and speed/registered post.

With best regards.

Yours sincerely,

(R.P. Singh)
Director, IIRS

Enclosure: As above

Copy to: Dean (Academics), IIRS, Dehradun (Email: deanacademics@iirs.gov.in)



MoES/16/09/2018-RDEAS/THUMP-5
Government of India
Ministry of Earth Sciences

Prithvi Bhawan, Lodhi Road,
New Delhi-110003
Dated: 01.02.2023

ADMINISTRATIVE ORDER

- Subject: Project entitled "Prediction and Analysis of Mesoscale Thunderstorm in India – A Computational Approach".
- PI: **Dr. P. Sardar Maran**, Department of Computer Science & Engineering, Sathyabama Institute of Science and Technology Jeppiar Nagar, Rajiv Gandhi Road Chennai, Tamil Nadu- 600119
- Co-PI: Dr. B. Prabhu Dass Batvari, Centre for Earth & Atmospheric Sciences, Sathyabama Institute of Science and Technology Jeppiar Nagar, Rajiv Gandhi Road Chennai, Tamil Nadu- 600119
- Co-PI: Dr. L. Lakshmanan, Department of Computer Science & Engineering, Sathyabama Institute of Science and Technology Jeppiar Nagar, Rajiv Gandhi Road Chennai, Tamil Nadu- 600119

Sanction of the Competent authority is hereby conveyed under Rule 18 of the Delegation of Financial Power Rules 1978 for implementation of the above-mentioned project at an estimated cost of **Rs. 20,73,280/- (Rupees twenty lakhs seventy three thousand and two hundred eighty only)** Sathyabama Institute of Science and Technology for a period of three years (2022-23 to 2024-25).

2.0 Objectives:

- Understand the genesis, development and propagation of severe Thunderstorms over Tamil Nadu.
- To develop Mesoscale Thunderstorm prediction model with various computational methods and techniques.
- Evaluate the performance of computational models for the thunderstorm prediction over Tamil nadu and find out suitable model

2.1 Programme:

In general, climate prediction is highly non-linear phenomena in nature. The parameters that are required to predict the thunderstorms are enormously complex and the prediction using all these parameters is enormous even for a short period. Soft computing is an innovative approach to construct computationally intelligent systems that are supposed to possess humanlike expertise within a specific domain, adapt themselves and learn to do better in changing environments, and explain how they make decisions. In that manner ANFIS processing is a good solution from radar images to predict the accurate models. I have gone through many literatures, this hybrid technology of both NWP and Doppler images data cannot be used anywhere also the anti noise reduction technique is a new era before prediction of thunderstorm using Doppler images.

The prediction model will able to ingest Doppler radar, Satellite data using various soft computing tools and techniques (ANFIS, Machine language, 2nd Generation wavelet neural network and Image processing). The proposed mesoscale thunderstorm model will identify when and where the severe thunderstorm will occur in. This alert will be of much use to the society to save life and property.

M Daniel
1/2/2023

2.2 Implementing Organization:

Sathyabama Institute of Science and Technology would be implementing this project.

2.3 Estimated Project Cost:-

Total estimated cost of the project for three years is **Rs. 20,73,280/- (Rupees twenty lakhs seventy three thousand two hundred eighty only)** The year\wise / item-wise fund requirement is given below

S. No.	Item	1 st year 2022-23	2 nd year 2023-24	3 rd year 2024-25	Total
A.	Recurring				
1.	Salaries/wages One JRF/SRF@ Rs. 31,000/- p.m. for first two years + HRA 27% Rs. 35,000/-p.m. for thired year + HRA 27%	4,72,440/-	4,72,440/-	5,33,400/-	14,78,280/-
2.	Consumables	10,000/-	15,000/-	15,000/-	40,000/-
3.	Travel	15,000/-	30,000/-	30,000/-	75,000/-
4.	Contingencies	10,000/-	10,000/-	10,000/-	30,000/-
A.	Total Recurring	5,07,440/-	5,27,440/-	5,88,400/-	16,23,280/-
B.	Overhead charges (10%) of Recurring	50,000/-	50,000/-	50,000/-	1,50,000/-
	Non-Recurring				
	Equipment Higher end System with Printer & UPS Data Products	2,00,000/- 1,00,000/-	-	-	2,00,000/- 1,00,000/-
C.	Total Non-Recurring	3,00,000/-	-	-	3,00,000/-
	Grand Total (A+B+C)	8,57,440/-	5,77,440/-	6,38,400/-	20,73,280/-

2.4 Time Schedule: 3 years (2022-23 to 2024-25)

2.5 Description and proposed programme to be implemented by:

This project will be implemented by the PI as per the details given in Annexure-I.

3.0 The proposed expenditure will be debited under the following budget head:

3425	-	Other Scientific Research (Major Head)
60.200	-	Assistance to other Scientific Bodies (Minor head)
52.	-	Research Education and Training Outreach
52.00.31	-	Grant-in-aid General
52.00.35	-	Grants for creation of Capital Assets

M Daniel
1/2/2023

4.0 Other Terms & Conditions:

- Allocation of budget is tentative and subject to changes after review of progress, both physical and financial as recommended by the Committee of Experts.
- This sanction is subject to the condition that the grantee organization will furnish to the Ministry of Earth Sciences year wise Utilization Certificated (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure along with update progress report (Vis-à-vis Target Vs-Achievement) at the end of each Financial year. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organization will have to enter & upload the Utilization certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- If the grantee has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital Head Grant.
- The Grant-in-Aid being released is subject to the condition that: -
 - A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be allowed by the Institute/Organization under appropriate rule of grantee organization while procuring Capital Assets sanctioned for the above-mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - While submitting Utilization Certificated /Statement of Expenditure the organization has to ensure submission of supporting documentary evidences with regard of the purchase of equipment capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- MoES reserves sole rights on assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of MoES.
- A list of equipments procured and other assets created for this project from the funds released shall be provided to MoES in the prescribed format as per GFR. The ownership in the physical and intellectual assets created or acquired out of MoES funds shall vest in MoES.
- All equipments / assets procured out of MoES grant shall be maintained by the grantee institute and will be available for use by other researchers.
- All equipments / assets procured from MoES funded shall be maintained in the stock register of the grantee institute and should not treat such assets as their own assets in their Book of Accounts but should disclose their holding and using such assets in the Notes to Accounts specifically. No asset/equipment shall be diverted and /or disposed off without prior approval of the competent authority in MoES.

M Daniel
1/2/2023

- Codal provisions as conveyed in GFR, manual on Policies and Procedures for purchase of Goods and GoI instructions issued from time to time for services and requisition of research personnel shall be ensured.
- Due acknowledgment of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
- **Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.**
- The Position of project staff is co-terminus with the duration of the project & MoES would have no liability towards such manpower costs beyond the duration of the project.
- 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.
- Goods (Consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.
- If one-time assistance or non-recurring grants as Grant-in-Aid for Rs. 10.00 lakh to Rs. 50.00 lakh, it should be included in the Annual Report of the Institute.
- The grantee Institute must ensure compliance of any other provisions of GFR -2017 and guidelines amendments issued from Govt. of India from time to time.
- The grantee Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The grantee Institute is requested to utilized the released funds in first one year.
- The grantee Institute will ensure the compliance of OM. No. F.No. 1(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.
- While implementing the programme all relevant procedures will be followed and the Ministry shall be apprised of the progress of the project from time to time.
- The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

5.0 This issues under powers delegated to this Ministry and with the concurrence of IFD vide their Dy. No. 50(R)/IFD/6614/2022-23/REACHOUT dated 04.05.2022 and with the approval of the Secretary, MoES vide E-file. No. 6614/Secy/2022 dated 05.05.2022.

Manjula Daniel
1/2/2023
(Manjula Daniel)

Under Secretary to the Govt. of India



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai – 600 025.
Ph : 044-22301428, www.tanscst.nic.in

Dr.R.SRINIVASAN, M.Sc., Ph.D.,F.I.C.S., M.A.C.S.(USA),
Member Secretary

Lr.No.TNSCST/SPS/BS/2022-2023

27.02.2023

To
The Registrar
Sathyabama Institute of Science and Technology,
Chennai - 600 119
Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2022-2023 – approval intimation–grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. You are requested to adhere to terms and conditions such as submission of UC and Seminar Paper on Time.

1.	Dr.R.Subashini, Head, Department of CSE, Sathyabama Institute of Science and Technology, Chennai - 600 119	Interactive computer game for autistic children	Evangelin,	CSE-1345	The Registrar	Rs 7500/-
2.	Karthikeyan K V, Professor, Department of ECE, Sathyabama Institute of Science and Technology, Chennai – 600 119	Development of temperature and power failure event monitoting system for hospital cold storages using IoT and cloud	V.Yeshwanth,	EEE-1565	The Registrar	Rs 7500/-
3.	Dr.K.Manigundan, Scientist- C, Department of Centre for Drug Discovery and Development, Sathyabama Institute of Science and Technology, Chennai-600 119	Characterization of saline tolerant multifunctional bacterial strains isolated from Southern Ocean for plant growth promotion on rice crops	Archana Jeevan,	AS-621	The Registrar	Rs 7500/-
4.	Dr.M.Sangeetha, Associate Professor, Department of Mechatronics, Sathyabama Institute of Science and Technology, Chennai-600 119	Modelling of tethered UAV system for coconut/ ice apple harvesting	R. Kaushik, Pugazh Sivakumar,	EME-0639	The Registrar	Rs 7500/-
5.	Dr.Karthikeyan Jayabalan, Professor and Head, Department of Chemistry, Sathyabama Institute of Science and Technology, Chennai- 600 119	Design & Synthesis of Photoprotective Compounds	Arul Blesson. A, Mouliraj. S, Santhosh. S,	PS-372	The Registrar	Rs 7500/-
Total						Rs 37500/-

Herewith enclosed the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest

Kindly send the utilisation certificate (format enclosed) and seminar paper (Ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,

3/3/23
Member Secretary.

Encl: a) Terms & Conditions (T&C)
b) Format of Utilisation Certificate (UC)
c) Cheque for Rs.37500/- Cheque No: 574991 dt.03.03.2023

Copy to: Individual Guides

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

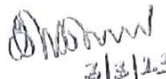
DOTe campus, Chennai-600 025

STUDENT PROJECT SCHEME 2022-2023

Terms and Conditions for the granted SPS projects

1. Every sanctioned project will be given a Project code Number. Please refer to this number while corresponding with TNSCST.
2. The project team **SHOULD NOT** change the topic of the project and should not deviate from the objectives of the sanctioned proposal. In the event of any such changes, sponsoring will be treated as canceled and the college should return the sanctioned amount to TNSCST.
3. The sanctioned projects should be completed and the reports should be submitted before the end of **MAY 2023**.
4. On completion of the project, a soft copy (CD) of the final project report and **TWO** copies of 2-3 page seminar paper (500 words-MS Word format), utilization certificate (UC) and statement of expenditure (SE) should be sent to **The Member Secretary, Tamilnadu State Council For Science and Technology, DOTe Campus, CHENNAI-600 025**.
5. The seminar paper will be included in the form of PROCEEDINGS which will be brought out during the Seminar cum Exhibition, only for those who submit the **UC & SE**.
6. The Utilization Certificate and Statement of Expenditure should be countersigned by the GUIDE, HOD and Principal/Registrar with an official **seal** as the case may be.
7. The guides are responsible for the timely submission of SEMINAR PAPER, UC and SE.
8. It is mandatory for the project team (**anyone student**) should present and exhibit the findings before the experts in the Seminar cum Exhibition which will be organized during **JULY / AUGUST 2023**.
9. During the Seminar cum Exhibition, "the best project award and certificate" will be presented to the outstanding projects and completion certificates to all.

10. The council reserves the right to terminate the project at any stage if it is convinced that the grant has not been properly utilized or appropriate progress is not made. In addition, the Council may designate an officer/an Expert to review the work done.
11. If the GUIDE wishes to leave the Institution where the project is based, the Institute/GUIDE will inform the same to Council and in consultation with Council, evolve steps to ensure the successful completion of the project, before relieving the GUIDE.
12. The Council reserves the right to order verification/audit of accounts by any authorized officer. The bills and accounts shall be kept safe for a minimum of 5 years.
13. Unspent money if any should be refunded in the form of DD drawn in favor of **The Member Secretary, Tamilnadu State Council for Science and Technology, DOTE Campus, CHENNAI-600 025 payable at CHENNAI.**
14. Investigators must acknowledge the Council in reports and technical/scientific papers if published based on the research work done under the project. Investigators are requested to publish some of the research papers emerging out of the project work in peer-reviewed journals Journal's.
15. If the results of the research are to be legally protected by way of patents/copyrights etc. the results should not be published without action being taken to secure legal protection for the research results.
16. The knowledge generated from the project will be the property of TNSCST and should be properly acknowledged. Transfer to technology generated shall be done in consultation with the Council.
17. The recipient organization shall comply, with such other conditions as may be suggested in the 'guidelines' issued in this regard from time to time.
18. The sanctioned grant should not be utilized for the expenses like travel, photocopy, purchase of books, internet charges and report preparation.


3/3/23
MEMBER SECRETARY



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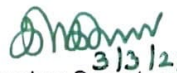
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TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

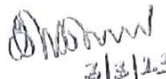
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STUDENT PROJECT SCHEME 2022-2023

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9. During the Seminar cum Exhibition, "the best project award and certificate" will be presented to the outstanding projects and completion certificates to all.

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3/3/23
MEMBER SECRETARY



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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No.17x(3)/Adhoc/86/2022-ITR

Dated: 18.01.2023

To,

The Registrar,
Sathyabama Institute of Science and Technology,
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai-600119, Tamil Nadu.

Subject:-Sanction of Budget allotment for the ICMR Ad-hoc Project entitled "Bioinert/Superhydrophobic Coating – A Better Alternative for Excessive Bone Overgrowth Protection on Removable Implant Devices" under **Dr Gobi Saravanan Kaliaraj**, Scientist C, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Road, Chennai-600119.

Sir/Madam,

The Director General of the Council sanctions the above mentioned project initially for a period of one year i.e. from 01st Feb, 2023 to 31st Jan, 2024 subject to extension up-to total duration specified in para (3) below.

The Director General of the ICMR also sanctions the budget allotment of Rs. 10,31,613/- (**Rupees Ten Lakh Thirty One Thousand Six Hundred Thirteen Only**) as detailed in the attached statement for the period 01st Feb, 2023 to 31st Jan, 2024.

First & final Installment of grant-in-aid of Rs. 10,31,613/- for the 1st year will be released out of the first year budget of Rs. 10,31,613/-. The payment of the grant will be made in one installment in the name of SATHYABAMA UNIVERSITY-- RESEARCH ACCOUNT through RTGS Bank Account Number: 6089858032, IFSC Code No. IDIB000S201, MICR code of bank 600019229, Indian Bank, Sathyabama Institute of Science and Technology Branch, Jeppiaar Nagar, Rajiv Gandhi Road, Chennai-600119. (A copy of Mandate Form & cancelled cheque are enclosed).

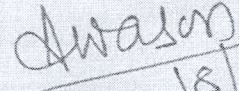
1. The first year grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in advance.
2. The staff appointed on the project should be paid as indicated in the attached budget statement.
3. The approved duration of the research scheme is **Two years**. The annual extension will be given after review of the work done on the research scheme during the previous year.
4. Five copies of the annual progress report of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.

Contd.....2/-

5. The Institute will maintain a **separate saving bank account** of the receipts and the expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the account pertaining to the grant.
6. UTR no. will be available at <https://dbt.icmr.org.in>. The e-bill no. for your project grant is **230931**.
7. The grant will be utilized after following provision laid down in GFR-2017 and TA rules.
8. The other terms and conditions are indicated in Annexure-1 and on the website of ICMR (www.icmr.nic.in, <https://epms.icmr.org.in/>) for Guidelines and operation of project for Grantees of ICMR's Research Projects.

The receipt of this letter may please be acknowledged.

Yours faithfully,


18/1/23
Administrative Officer

Copy together with a copy of the budget statement forwarded for information to:

1. **Dr Gobi Saravanan Kaliaraj**, Scientist C, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Road, Chennai-600119.
2. Copy together with copy of the budget statement forwarded to **Accounts Section-V**, ICMR for information and necessary action. The expenditure on the account may be met from the provision made for **Division of ITR for Ad-hoc project** on grant-in-aid basis in the budget of the Council for the financial year **2022-23**.
3. IRIS cell, ICMR, ID.No.2021-13654
RFC No. (P-20) ITR/Adhoc/67/2022-23 Dt. 17.01.2023

Dated: 27 October, 2022

ORDER

Subject: Financial Sanction of the research project titled **THERMAL PRIMING AND ROLE OF EPIGENETIC VARIATION ON ADAPTIVE STRATEGY OF SEAGRASSES UNDER WARMING OCEAN** under the guidance of Dr. Jeyapragash Danaraj, Centre for Ocean Research, Sathyabama Institute of Science and Technology, Jeppiaar nagar, rajiv gandhi salai, chennai, Chennai, Tamil nadu-600119 - 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. 2450260/- (Rs. Twenty Four Lakh Fifty Thousand Two Hundred and Sixty Only)** with break-up of **Rs. 600000/- under Capital (Non-recurring) head** and **Rs.1850260/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 2450260/-** has been approved are given below:

The following budget may be considered for **Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai**

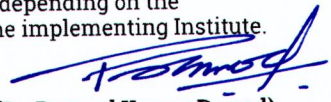
S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Diving-PAM-II Underwater fluorometer with miniature spectrometer -> Underwater pH and Temperature Data Logger	600000
A'	Total (Non-Recurring)	600000
B	Recurring Items	
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	922560 680000 25000
2	Recurring - IV : (Overhead Charges)	222700
B'	Total (Recurring)	1850260
C	Total cost of the project (A' + B')	2450260

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. 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.
4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
6. 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.
7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
8. The institute will furnish to the SERB, 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.
9. 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.
10. The research personnel 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
11. 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.
12. The project File no. SRG/2022/000185 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should

invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

To,
Under Secretary
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. Jeyapragash Danaraj Centre for Ocean Research Sathyabama Institute of Science and Technology , Jeppiaar nagar, rajiv gandhi salai, chennai, Chennai, Tamil nadu-600119 Email: pragashdb@gmail.com Mobile: 917448779186 (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.	Registrar, Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

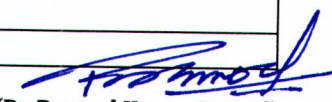
Dated: 27 October, 2022

ORDER

Subject: Research project entitled **THERMAL PRIMING AND ROLE OF EPIGENETIC VARIATION ON ADAPTIVE STRATEGY OF SEAGRASSES UNDER WARMING OCEAN** under the guidance of Dr. Jeyapragash Danaraj, Centre for Ocean Research, Sathyabama Institute of Science and Technology, Jeppiaar nagar, rajiv gandhi salai, chennai, Chennai, Tamil nadu-600119.

1. In continuation of SERB's sanction order No. SRG/2022/000185 dated 27 October, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 938000/-** under 'Grants-in-aid General' to Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Chennai, Tamil Nadu-600119 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 27 October, 2022.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (General). (EC Life Sciences)
5. The Sanction has been issued with the approval of the competent authority on **25 October, 2022** and vide Diary No. **SERB/F/6036/2022-2023** dated **27 October, 2022..**
6. The release amount of **Rs. 938000/-** (Rupees Nine Lakh Thirty Eight Thousand 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:

PFMS Unique Code	SU
Account Name	Sathyabama Institute of Science and Technology - Research
Account Number	6089858032
Bank Name & Branch	Indian Bank Sathyabama University Branch Sathyabama Institute of Science and Technology Jeppiaar Nagar Chennai 119
IFSC/RTGS Code	IDIB000S201
Email id of A/C Holder	registrar@sathyabama.ac.in
Email id of PI	pragashdb@gmail.com


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

To,
Under Secretary
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. Jeyapragash Danaraj Centre for Ocean Research Sathyabama Institute of Science and Technology, Jeppiaar nagar, rajiv gandhi salai, chennai, Chennai, Tamil nadu-600119 Email: pragashdb@gmail.com Mobile: 917448779186 (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.	Registrar, Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

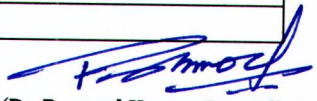
Dated: 27 October, 2022

ORDER

Subject: Research project entitled **THERMAL PRIMING AND ROLE OF EPIGENETIC VARIATION ON ADAPTIVE STRATEGY OF SEAGRASSES UNDER WARMING OCEAN** under the guidance of Dr. Jeyapragash Danaraj, Centre for Ocean Research, Sathyabama Institute of Science and Technology, Jeppiaar nagar, rajiv gandhi salai, chennai, Chennai, Tamil nadu-600119.

1. In continuation of SERB's sanction order No. SRG/2022/000185 dated 27 October, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 600000/-** under 'Grants-in-aid Capital' to Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Chennai, Tamil Nadu-600119 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 27 October, 2022.
3. As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (Capital) (EC Life Sciences)
5. The Sanction has been issued with the approval of the competent authority on **25 October, 2022** and vide Diary No. **SERB/F/6035/2022-2023** dated **27 October, 2022**.
6. The release amount of **Rs. 600000/-** (Rupees Six Lakh 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:

PFMS Unique Code	SU
Account Name	Sathyabama Institute of Science and Technology - Research
Account Number	6089858032
Bank Name & Branch	Indian Bank Sathyabama University Branch Sathyabama Institute of Science and Technology Jeppiaar Nagar Chennai 119
IFSC/RTGS Code	IDIB000S201
Email id of A/C Holder	registrar@sathyabama.ac.in
Email id of PI	pragashdb@gmail.com


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

To,
Under Secretary
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.
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4.	Dr. Jeyapragash Danaraj Centre for Ocean Research Sathyabama Institute of Science and Technology, Jeppiaar nagar, rajiv gandhi salai, chennai, Chennai, Tamil nadu-600119 Email: pragashdb@gmail.com Mobile: 917448779186 (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.	Registrar, Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr Ajay Kumar
Programme Officer (HLC)

BRNS
Secretariat, 316-C, CFB,
BARC, Trombay,
Mumbai-400085
Phone: +91-02225595399
Email: ajayk@barc.gov.in

No: 54/14/04/2022-BRNS/ 10918

Date: 28/11/2022

OFFICE MEMORANDUM

- 6 DEC 2022

Sub: R/P entitled "Development of C60-fullerene-PDMS based catheter endowed with reduced inflammation & infection" under **Dr. Karthick Velu**, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Sal, Prof. Sudhakar Panda, Director, NISER, Jatni, Khordha-752050, Odisha bearing sanction 54/14/04/2022-BRNS/ with HLC, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for 3 years beginning from financial year 2022-2023 with a total grant of Rs. 19,37,100/- (Rupees nineteen lakh thirty seven thousand one hundred only) for the project as under :

Item of expenditure	Year 1 (2022-2023)	Year 2 (2023-2024)	Year 3 (2024-2025)
Staff Salary - JRF	372000	372000	0
Staff Salary - SRF (1)	0	0	420000
Consumables	150000	150000	150000
Travel - PI	20000	0	20000
Contingencies	10000	15000	10000
Overheads	40650	39150	44250
Total(INR)	592650	576150	644250

Note: *

JRF salary calculated @31,000/- p.m. for first two years and on re designation by committee on in third year as SRF @ 35,000/- p.m.

Overheads calculated @ 7.5% of the other heads except contingency.

The remaining 7.5% towards overheads (Rs. 1,24,050/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 5,92,650/- (Rupees five lakh ninety two thousand six hundred fifty only) towards grant for the year 2022-2023.
- The expenditure involved is debitable to: 03 3401 00 004 27 0231.
- This is issued with the concurrence of the competent authority in the Department.

Dr Ajay Kumar

Pay & Accounts Officer, DAE, Mumbai - 400 001.
(Bill enclosed)

- 6 DEC 2022

बिल स Bill No: 35054

तिथि 28/11/2022

Countersigned for Rs. 5,92,650/- five lakh ninety two thousand six hundred fifty Rupees Only.

अनुमोदन

Approved

कार्यक्रम अधिकारी

Programme Officer HLC

परमाणु ऊर्जा विभाग

DEPARTMENT OF ATOMIC ENERGY

नाभिकीय विज्ञान अनुसंधान मंडल

BOARD OF RESEARCH IN NUCLEAR SCIENCES

Application Number:6943

कृपया निम्नलिखित को सुचित करते हुए
राशी का भुगतान इन्हे करें।

Please pay the amount to

A/C No: 6089858032, A/C Name: Sathyabama Institute of Science and Technology - Research, IFSC: IDIB000S201, INDIAN BANK SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY, JEPPIAAR NAGAR, RAJIV GANDJI SALAI, CHENNAI - 600119

Under intimation to

Dr. Karthick Velu, Sathyabama Institute of Science and Technology,
Jeppiaar Nagar, Rajiv Gandhi Sal

mail id:vkathick.cor@sathyabama.ac.in,
Mob.No.9952420256

घातन एवं लेखन अधिकारी, प.ऊ.वि,

Pay & Accounts Officer, DAE

Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai-400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Director, Prof. Sudhakar Panda, Director, NISER, Jatni, Khordha-752050, Odisha.
4. Principal Investigator(PI): Dr. Karthick Velu, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Sal, Prof. Sudhakar Panda, Director, NISER, Jatni, Khordha-752050, Odisha.
mail id:vkathick.cor@sathyabama.ac.in, Mob.No.9952420256

A. First year grant is being released in full along with this Sanction Letter through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a Money transfer (MT) through ECS and The amount would be credited electronically to A/C No: 6089858032, A/C Name: Sathyabama Institute of Science and Technology - Research, IFSC: IDIB000S201, INDIAN BANK SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY, JEPPIAAR NAGAR, RAJIV GANDJI SALAI, CHENNAI - 600119.

i) Acceptance of this sanction and the MT for the amount sanctioned for the first financial year may please be acknowledged (Form-I).

ii) A sticker of the BRNS LOGO (Copy Enclosed) should be pasted on all the items procured under the project.

iii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.

B. Second year Sanction Letter will be issued automatically in the month of April/May of the 2nd financial year, however, the grant will be released (unspent balance of previous year and interest earned will be adjusted) after the PI submits the following documents to the Programme Officer HLC:

- a) Claim in Form-II quoting the reference of the sanction issued for the first year.
- b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- c) Statement of Accounts (SA) as on 31st March of the preceding financial year should be updated on the website. Interest earned in previous year should be reflected in the Statement of Accounts. A printout of the same should be sent to BRNS after it is duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee, alongwith HRA CLAIM (if applicable), should be uploaded in a single pdf file under the file head "Staff Appointment Details". In addition, the details of the appointed staff should also be updated in the available menu.
- e) The inventory of equipment also should be updated in the menu, besides uploading the purchase order of the items costing more than 1 Lakh.
- f) A One Page report on the progress of work during first year.

C. Third and subsequent years (if any) the Sanction Letter and the grant will be released on fulfillment of the following requirements:

i) **Renewal/ Extension Application:** Principal Investigator (PI) is required to upload by January 15 a pdf copy of duly signed renewal/ extension application in the prescribed form-(PRA) after logging into his/her account at <https://brns.res.in>. All applications received shall be examined by experts from the field and PIs may be invited to a Technical Programme Discussion Meeting (TPDM). Renewal of the project will be based on the recommendations of the TPDM, Advisory Committee and the Board.

ii) **Sanction Letter:** If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year in April/May.

iii) **Claim:** On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to Programme Officer HLC, 316-C, Common Facility Building, BARC, Trombay, Mumbai-400085:

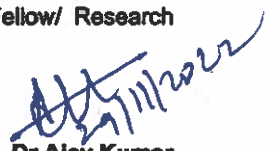
a) Claim in Form-II quoting reference of the renewal sanction.

b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. should be reflected in the Statement of Accounts.

c) Statement of Accounts (SA) as on 31st March of the preceding financial year including the amount of Interest earned in previous year and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

- d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.
- e) An inventory of equipment and the copy of Purchase order of equipments costing more than 1 Lakh.
- D. At the end of Terminal Year the Settlement Grant and the Balance 7.5% Overheads will be released on fulfillment of the following requirements:
- a) Claim Form-II if any,
- b) The final Consolidated Statement of Accounts (SA) and Consolidated Utilization Certificate duly audited by an external Chartered Accountant or the Statutory (Govt.) Auditor. It is mandatory to include the amount of bank interest earned on the grant released into the SA.
- c) Final Consolidated Progress Report and a brief report as per format given in Form-VII .
5. AAO (Cheque), DAE, Anushakti Bhavan, CSM Marg, Mumbai - 400 001 – With a request that the amount granted for the first year of the project may be released.
6. Member Secretary (HLC) : Dr. Amit Kumar, amitk@barc.gov.in; Ph:+91-02225590418 / 2559 5978
7. Co-Investigator (CI) : Dr. Parameswaran Vijayakumar, Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Salai Chennai 600119, Email : paramesh.cor@sathyabama.ac.in, Mobile :7708838628
8. Project Collaborator (PC): Dr. Harapriya Mohapatra, Associate Professor School of Biological Sciences National Institute of Science Education and Research Bhubaneswar Odisha 752050, Email : hm@niser.ac.in, Mobile :6742494225
9. Member Secretary (HLC) : Dr. Amit Kumar, amitk@barc.gov.in; Ph:+91-02225590418 022-2559 5978

You or your nominee may please be the DAE representative for selection of Research Fellow/ Research Associate for the project.


Dr Amit Kumar

Note:

1. Please quote the Sanction Number 54/14/04/2022-BRNS/ in all your correspondence with BRNS


28/11/2022

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 09 February, 2023

ORDER

Subject: Financial assistance for the organizing National Conference on "National Conference on "Integrative-Omics in the Ocean Climate Change"" by Dr. Jeyapragash Danaraj, Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Chennai, Tamil Nadu-600119 being held from 09-Feb-2023 to 10-Feb-2023 (2 days).

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 100000/- (Rs. One Lakh Only)** to Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Chennai, Tamil Nadu-600119 during the financial year 2022-2023 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing in connection with the above event.

2. The amount of **Rs. 100000/- (Rs. One Lakh Only)** will be drawn by Under Secretary, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

PFMS Unique Code	SU
Account Name	Sathyabama Institute of Science and Technology Research
Account Number	6089858032
Bank Name & Branch	Indian Bank Sathyabama UniversitySathyabama Institute of Science and Technology, Jeppiaar Nagar, Chennai 119
IFSC/RTGS Code	IDIB000S201
Email id of A/C Holder	registrar@sathyabama.ac.in
Email id of PI	pragashdb@gmail.com

to Registrar, Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Seminar/Symposia. (Internal Committee). General

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai with the approval of the competent authority under delegated powers on **27 January, 2023** and vide Diary No. **SERB/F/10223/2022-2023** dated **08 February, 2023**

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

6. It is **mandatory** that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion. .

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

9. In addition, the investigator / host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.



(Dr. Sukumar Dey)

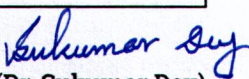
Scientist C

seminar.symposia@serb.gov.in

To,
Under Secretary
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. Jeyapragash Danaraj Centre for Ocean Research Sathyabama Institute of Science and Technology , Jeppiaar nagar, rajiv gandhi salai, chennai, Chennai, Tamil nadu-600119 Email: pragashdb@gmail.com Mobile: 917448779186 (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.	Registrar, Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai (Receipt of Grant may be intimated by name to the undersigned)



(Dr. Sukumar Dey)

Scientist C

seminar.symposia@serb.gov.in

FILE NO. SSY/2023/000159
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 19 May, 2023

ORDER

Subject: Financial assistance for the organizing International Conference on "1st International Conference on "Recent Updates in Food and Drugs from Natural Source and its Multiverse Applications" (RUFDNSMA-2023)" by **Dr. Meivelu Moovendhan**, Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Chennai, Tamil Nadu-600119 being held from 05-Jul-2023 to 07-Jul-2023 (3 days).

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 200000/- (Rs. Two Lakh Only)** to Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Chennai, Tamil Nadu-600119 during the financial year 2023-2024 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing in connection with the above event.

2. The amount of **Rs. 200000/- (Rs. Two Lakh Only)** will be drawn by Under Secretary, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

PFMS Unique Code	SU
Account Name	Sathyabama Institute of Science and Technology Research
Account Number	6089858032
Bank Name & Branch	Indian bank Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Chennai-600119. Tamil Nadu, India.
IFSC/RTGS Code	IDIB000S201
Email id of A/C Holder	registrar@sathyabama.ac.in
Email id of PI	moovendhan85@gmail.com

to Registrar, **Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai**

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Seminar/Symposia. (Internal Committee). General

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to Sathyabama Institute Of Science And Technology , Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai with the approval of the competent authority under delegated powers on **16 May, 2023** and vide Diary No. **SERB/F/1158/2023-2024** dated **19 May, 2023**

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

6. It is **mandatory** that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion. .

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

9. In addition, the investigator / host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.



(Dr. Sukumar Dey)

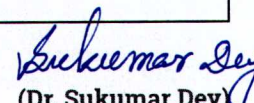
Scientist C

seminar.symposia@serb.gov.in

To,
Under Secretary
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. Meivelu Moovendhan Ocean Research Sathyabama Institute of Science and Technology, Jeppiaar nagar, rajiv gandhi salai, chennai, Chennai, Tamil nadu-600119 Email: moovendhan85@gmail.com Mobile: 919788847517 (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.	Registrar, Sathyabama Institute Of Science And Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai (Receipt of Grant may be intimated by name to the undersigned)



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