

NO. SB/FT/CS-172/2012
SCIENCE AND ENGINEERING RESEARCH BOARD

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

Dated: 02.06.2014

ORDER

Subject: - Financial Sanction of the research project entitled "Electrochemical sensors of carbon nanotubes modified and paste electrodes for the determination of some drugs and biological importance" under the guidance of **Dr. Shekappa D. Lamani, Assistant Professor, P. G. Department of Chemistry, S. B. Arts & K. C. P. Science College, Bijapur-586103.**

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 1128000/- (Rupees eleven lakh twenty eight thousand only)** under **Recurring** for a duration of three years. The items of expenditure for which the total allocation of **Rs. 1128000/-** has been approved for a period of three years, are given below:

SI. No.	HEAD	TOTAL (In Rs.)
	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Travel(Domestic), Contingencies)	948000
2	Recurring- B: (Overhead Charges)	180000
C	Total Cost of the Project (A+B)	1128000

2. Sanction of the SERB is also accorded to the payment of **Rs. 340000/- (Rupees three lakh forty thousand only)** under 'Recurring' being the grant for the year **2014-15** for implementation of the said research project

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.**

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/1217/2014-15 dated 28.05.2014.**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head **Recurring-A**, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of **Rs. 340000/- (Rupees three lakh forty thousand only)** will be drawn by the **Finance & Budget Officer of the SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Principal, S. B. Arts & K. C. P. Science College
Account Number	32815129239
Bank Name & Branch	State Bank of India, Bijapur Branch Solapur Road B.L.D.E.A Campus, Bijapur
IFSC/RTGS Code	SBIN0014429
PI's Email ID	shekar.62@gmail.com