ORDER

Dated: August 11, 2014

Subject: Financial assistance for the research project entitled 'Generation and screening of salinotolerant libraries for the detection of novel alkaloid producing genes' by Dr. Pavan Kumar Pindi, Associate Professor, Department of Microbiology, Palamuru University, Bandamedipally Mahabubnagar-509 001 (Andhra Pradesh).

In continuation to our sanction order even No. dated November 30, 2011 sanction of the SERB is hereby accorded to the payment of a sum of Rs. 200000/- (Rupees two lakhs only), being the grant for the year 2014-2015 for implementation of the above said project.

1. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 72400 (Rupees Seventy-two thousand four hundred only) from 2013-2014 financial year to 2014-2015 financial year.

2. Sanction of the grant is subject to the conditions as detailed in Annexure-I of this Department's Handout Order of even number dated November 30, 2011.

3. The expenditure involved is deplottable to Fund for Science & Engineering Research (FSER).

4. This release is made under Start-Up Research Grant (Young Scientist).

5. It is certified that provision of GFR 242 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UCs enclosed herewith.

6. The Sanction has been issued under the powers delegated to the SERB and with the concurrence of Programme Coordinator, SERB/F/1995/2014-2015 dated 26-07-2014.

7. As per rule 211 of GPR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

8. The Institute will furnish to the SERB Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

9. The institute will maintain separate restricted accounts for the project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported in the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalments of the grant.

Copy forwarded for information and necessary action to:


2. Original Sanction order with three spare copies of the sanction to the Drawing and Disbursing Officer, SERB, Cash Section.

3. SERB Secretariat

4. Dr. Pavan Kumar Pindi
   Associate Professor
   Department of Microbiology, University College
   Palamuru University
   Bandamedipally
   Mahabubnagar-509 001 (Andhra Pradesh)

5. The Registrar
   Palamuru University
   Bandamedipally
   Mahabubnagar-509 001 (Andhra Pradesh)


(Jacob V.V.)
Scientist - D
ORDER

Subject: Financial assistance to the research project entitled "Generation and screening of soil antagonistic libraries for the detection of novel antibiotic resistance genes" by Dr. Parvan Kumar Pandey, Associate Professor, Department of Microbiology, University College, Palamu University, Mahabubnagar-509 001 (AP).

In accordance to the sanction order dated No. dated December 20, 2011 sanction of Rs. 18,00,000/- (Rupees eighteen lakhs only) being the second grant for the year 2012-2013 for implementation of the above project.

3. Sanction of the competing authority is also accorded to the carry forward of unspent balance of Rs. 7,11,720/- (Rupees seven thousand eleven hundred seventy-two) only from 2012-2013 financial year to 2013-2014 financial year.

4. The expenditure incurred is deatable to Grant-in-aid for the year 2012-13 (Plan expenditure - General).

This release is made under CYS Scheme.

5. It is certified that provision of OFRERS relating to Utilization Certificate (UC) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

6. The sanction has been issued under the powers delegated to the SERRH and with the concurrence of Programme Coordinator, SERRH dated 28th December 2011.

7. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institution is called upon to do so.

8. The institute will furnish to the SERRH, Utilization Certificate and an Audited Statement of Account pertaining to the grant immediately after the end of each financial year.

9. The Institute will maintain separate accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERRH. Interest in respect of the grant is treated as a credit to the Institute to be adjusted towards further installment of the grant.

10. The amount of Rs. 24,00,000/- (Rupees twenty four lakhs only) will be drawn by the Drawing & Disbursement Officer of the Bank of the SERRH and shall be disbursed by means of cheque/DD in favour of "Registrar, Palamu University, Mahabubnagar" and will be sent to the Registrar, Palamu University, Bandamendepally, Mahabubnagar-509 001 (Andhra Pradesh).


g:\nGladhosi V N
Scientist - II

F.N.O.SRFF/LS-16/2016
Science & Engineering Research Board
(SERRH)

Technology Bhawan
New Motiharan Road
New Delhi - 110 016

November 20, 2011

ORDER

Subject: Financial assistance for the research project entitled "Generation and screening of soil antagonistic libraries for the detection of novel antibiotic resistance genes" by Dr. Parvan Kumar Pandey, Associate Professor, Department of Microbiology, University College, Palamu University, Bandamendepally, Mahabubnagar-509 001 (Andhra Pradesh).

SERRH is hereby accorded to the above-mentioned project at a total cost of Rs. 18,00,000/- (Rupees eighteen lakhs only) with a break-up of Rs. 24,00,000/- under Capital head and Rs. 06,00,000/- under General head for a duration of three years. The basis of expenditure for which the total allocation of Rs. 18,00,000/- has been approved for a period of three years, are given below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Head</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Non-recurring (Capital Items)</td>
</tr>
<tr>
<td>1</td>
<td>Equipment</td>
</tr>
<tr>
<td>2</td>
<td>Gas Chromatography System (GC) with Mass Spectrometer (MS) along with Agilent 5975c Detector</td>
</tr>
<tr>
<td>3</td>
<td>Total (Capital)</td>
</tr>
<tr>
<td>B</td>
<td>Recurring Item (General)</td>
</tr>
<tr>
<td>4</td>
<td>Manpower</td>
</tr>
<tr>
<td>5</td>
<td>Total (General)</td>
</tr>
<tr>
<td>C</td>
<td>Total (A + B)</td>
</tr>
</tbody>
</table>

2. Overhead expenses are exempt for the host Institute towards the cost of providing infrastructural facilities and benefits to the staff employed in the project etc.

3. The sanction is also accorded to the payment of Rs. 24,00,000/- (Rupees twenty four lakhs only) under "Grants for creation of capital assets and Rs. 9,00,000/- (Rupees nine lakhs only) under Grants-in-aid General to the Registrar, Palamu University, Bandamendepally, Mahabubnagar-509 001, being the first installment of the grant for the year 2011-12 for implementation of the said research project.

4. Sanction of the grant is subject to the conditions as detailed in Annexure - 1.

5. The expenditure involved is deatable to Grant-in-aid for the year 2011-12 (Plan expenditure - General).

This release is made under CYS Scheme.
Sub: Extension of project “Advanced molecular method for detection and identification of bacterial contaminants in potable water Purification and Prevention”.

Dear Dr. Pavan Kumar Pandi,

This has reference to your letter dated 18th May 2015 requesting extension in duration of above referred project. Your request has been examined and extension of project has been granted for six months upto 31.12.2015, without any additional cost.

Permission is also granted to carry forward an amount of Rs. 19,628/- from 2014-15 to 2015-16.

You are advised to expedite the activities and complete all the project objectives within extended period.

Yours sincerely,

(Neelima Alam)

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9. In case if the Cheque/ Bank transfer DD in reference to the amount sanctioned for disbursement under this sanction is not received by the Principal Investigator within 14 days of the date of this sanction, Principal Investigator may bring the same, with IFD number & date of sanction etc. to the notice of COA for or looking into the matter.

10. It is also certified that no UCSE is pending from the grantee under the scheme/project.

11. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of DS (IFD) their Diary No. 4130, dated: 28.10.2014.

12. Sanction has been entered at Sl no. 103 (WTT) in the register of grants (2014-2015) maintained by the division.

(Deelima Alam)
Scientist "D"

---

To:
The Pay and Accounts Officer, DST, New Delhi

Copy for information and necessary action to:
1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW & M&I), AOGCR Building, IP Estate, New Delhi.

(Pavan Kumar Pandi)
Department of Microbiology,
Palamuru University,
Malahaptarnagur-509001, A.P.
E-mail: pavan1kumarpadli@gmail.com

6. Sanction folder
7. Office Copy
8. Head-TMC

(Deelima Alam)
Scientist "D"
Selection Order

Subject: Project entitled “Advanced molecular method for detection and identification of bacterial contaminants in potable water: Purification and Prevention” by Dr. Pavan Kumar, Palamuru University, Mahabubnagar.

In continuation of this Department of Selection Order even number dated 25.01.2012, sanction of the President is hereby accorded to the payment of a sum of Rs. 6,74,072/- (Rupees Six lakhs seventy four thousand seventy two only) to Registrar, Palamuru University, Mahabubnagar, after adjusting an interest account of Rs. 47,952/- being the grant for the year 2014-15 for final instalment for confirmation of the above said Research Project.

2. Pendency is also granted to carry forward the unpaid balance amount of Rs. 3,5803/- from F.Y. 2013-14 to F.Y. 2014-15.

3. It is certified that provision of GFR 312 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC are being enclosed herewith to pay and accounts officer of Department of Science and Technology, New Delhi.

4. The mentioned manpower is in consonance with the duration of the project and that DST would have no liability to meet this manpower cost beyond the duration of the project.

5. The expenditure involved is admissible to:

- Project No. 86 Department of Science and Technology
- 34233 Other (Basic & Major head)
- 60.303 Assistance to other scientific bodies (Minor head)
- 76 Technology Development Programmes (NERI/WTI)
- 26.01.31 Grant-in-aid General for the year 2014-15 (Plan) (NERI/WTI)

6. As per Rule 211 of GFRs, the accounts of Government Institution shall be open to inspection by the sanctioning authorities/RA whenever the Institute is called upon to do so.

7. The Institute will maintain separate audited accounts for the project. If the grant will be kept in a bank account, such interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a grant to the Institute to be adjusted towards further instalment of the grant.

8. The amount of Rs. 6,74,072/- (Rupees Six lakhs seventy four thousand seventy two only) will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to Registrar, Palamuru University, Mahabubnagar, through STGS as per the details given below:

- Name of the Account Holder: Registrar Research Grants, Palamuru University
- Name of the bank: SBI
- Branch Address: Extension Office Branch Mahabubnagar
- IFSC code: SBIN0011582
- UTS code: 5090710003
- Account Number: 62223358110

1. Cash Section (3 copies), DST, New Delhi—for preparing the bill and remitting the amount to the grantee.
2. Accounts Section, DST, New Delhi, 3. IPD, DST, New Delhi.
3. Director of Audit (C & M-I), AGCR Building, IP Estate, New Delhi.

Dr. Pavan Kumar Pindi
Department of Microbiology
Palamuru University
Mahabubnagar-509 001, A.P.

6. Office Copy,
7. Sanction Flder,
8. Master file

Dr. Pratadha Raju, Head TMC & Member Secretary (Water Technology Initiative Programme), Email: drpratadha@nic.in

N/a, I., D.,
(Dr. Noelima Alam)
Scientist-D
2. The sanction of the President is also accorded to the payment of an amount of Rs 7,77,009 (Rupees Seven lakh and seventy seven thousand only) under Grants-in-aid General to Palamen University, Bandamelipall, Mahabubnagar A.P. for the year 2012-13 for implementation of the said project.

3. Sanction of the grant is subject to the conditions as detailed in DST's website www.dst.gov.in. The acceptance of the grant will automatically imply acceptance of DST's terms and conditions of the grant. The implementation of the project has to be executed in accordance with the guidelines issued by DST and the funds will be sanctioned as per the approved expenditure on the project.

4. The amount of Rs 7,77,009 (Rupees Seven lakh and seventy seven thousand only) will be disbursed under Grants-in-aid General to Palamen University, Bandamelipall, Mahabubnagar - 509 001, A.P. through RTGS as per the following details:

Name of the Account Holder: Register Research Grants, Palamen University
Name of the bank: SBH
Branch Address: Rajster Road Bank of Mahabubnagar
IFSC code: SBHY0050692
Account Number: 622858233169
MICR Code: 529000451

5. The expenditure involved is debitable to:
   - Demand No 85 Department of Science & Technology
   - 63.25 Other Scientific Research (Major Head)
   - 60 Others (sub major heads)
   - 60.200 Assistance to other scientific bodies (Minor head)
   - 26 Technology Development Programme (Water Technology Initiative)
   - 26.00.31 Grants-in-aid General for the year 2012-13 (Plan) (WTI)

6. The sanction has been issued under the powers delegated to the Ministers, with the concurrence of I&FD, DST vide their file No 160/IFD/10 2010/2011-12 dated 18/09/2012.

7. The Institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year. All purchases of equipments etc. would be as per GFR and the disposal of the assets would be done with prior approval of DST. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/sirved when the Inaminste is called upon to do so.

8. The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the grantee should not enter any such transaction without the sanction of the authority.

Subject: Financial support for project entitled “Advanced molecular methods for detection and identification of bacterial contaminants in potable water – Purification and Prevention” submitted by Dr. Pindi Pawan Kunam

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs 29,81,000 (Rupees Twenty Nine lakh Eighty One thousand only) with break up of Rs 9,00,000 (Rupees Nine Lakh only) under capital head and Rs 20,81,000 (Rupees Twenty Nine lakh Eighty One thousand only) under General head for a duration of 36 months. The items of expenditure for which the total allocation has been approved are given below:

<table>
<thead>
<tr>
<th>No</th>
<th>Item</th>
<th>1st Year</th>
<th>2nd Year</th>
<th>3rd Year</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Capital—Equipment</td>
<td>9,00,000</td>
<td>-</td>
<td>-</td>
<td>9,00,000</td>
</tr>
<tr>
<td></td>
<td>1. UV—Visible</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>Spectrophotometer</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>2. Centrifuge</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>3. Microscope with Camera</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>B</td>
<td>Recurring—General</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>1. Manpower: Project Assistant and Research Associate</td>
<td>3,12,000</td>
<td>3,12,000</td>
<td>3,12,000</td>
<td>9,36,000</td>
</tr>
<tr>
<td></td>
<td>2. Travel</td>
<td>30,000</td>
<td>30,000</td>
<td>10,000</td>
<td>70,000</td>
</tr>
<tr>
<td></td>
<td>3. Contingencies</td>
<td>55,000</td>
<td>55,000</td>
<td>40,000</td>
<td>150,000</td>
</tr>
<tr>
<td></td>
<td>4. Consumables</td>
<td>2,00,000</td>
<td>2,00,000</td>
<td>1,00,000</td>
<td>5,00,000</td>
</tr>
<tr>
<td></td>
<td>5. Out sourcing</td>
<td>1,10,000</td>
<td>1,05,000</td>
<td>1,00,000</td>
<td>3,15,000</td>
</tr>
<tr>
<td></td>
<td>6. Fabrication</td>
<td>50,000</td>
<td>-</td>
<td>-</td>
<td>50,000</td>
</tr>
<tr>
<td></td>
<td>7. Overhead Charges on A/B</td>
<td>20,000</td>
<td>20,000</td>
<td>20,000</td>
<td>60,000</td>
</tr>
<tr>
<td></td>
<td>Total (General)</td>
<td>7,77,009</td>
<td>7,22,009</td>
<td>5,82,000</td>
<td>20,81,009</td>
</tr>
<tr>
<td></td>
<td>Grand Total (A+B)</td>
<td>16,77,009</td>
<td>15,62,009</td>
<td>10,62,000</td>
<td>43,01,009</td>
</tr>
</tbody>
</table>
interest earned should be reported to the DST. The interest thus earned will be treated as
a credit to the Institute to be adjusted towards further installment of the grant.

9. The Sanction Order is entered in the register of grants of TMC: WTI Division at SL
No. 11 for the Financial Year 2012-13.

(Inc.)

(Dr. Neelima Alam)
Scientist-D
Email: neelima.alam@nic.in

To: The Pay and Accounts Officer, DST, New Delhi
Copy for information and necessary action to:
1. Cash Section (3 copies), DST, New Delhi—for preparing the bill and remitting the
   amount to the grantee
2. Accounts Section, DST, New Delhi, 3. IFD, DST, New Delhi.
3. Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi.

/\ Dr. Pavan Kumar Pindi

Department of Microbiology
Palamu University
Mahabubnagar-509 001, A.P.

6. Office Copy,
7. Sanction File
8. Master file
9. Dr. Prasada Raju, Head TMC & Member Secretary (Water Technology Initiative
Programme), Email: drpraju@nic.in

(Inc.)

(Dr. Neelima Alam)
Scientist-D
5. The expenditure involved is deleterious to:
Demand No 85 Department of Science & Technology
3425 Other Scientific Research (Major Head)
60 Others (sub major heads)
60,200 Assistance to other scientific bodies (Minor head)
25 Technology Development Programme (Water Technology Initiative)
26.00.35 Grant for creation of capital assets for the year 2012-13

6. The sanction has been issued under the powers delegated to the Ministries, with the
concurerence of IPD, DST, vide their Sanction No 100/IPD/1007/2012-13 dated
18/05/2012

7. All purchases of equipments etc. would be as per GFR and the disposal of the same
would be done with prior approval of DST. The sanction of the grant is subject to the
conditions as detailed in Annexure - I. The acceptance of the grant will automatically
imply acceptance of DST's term and conditions of the grant. The project will be
monitored by a monitoring Committee appointed by Department of Science and
Technology, Govt. of India. The Principal Investigator of the project has to ensure of
obtaining the statutory clearances required for execution of the project.

8. The file will furnish to the DST, utilization certificate and audited statement of
accounts pertaining to the grant immediately after the end of each financial year. All
purchases of equipments etc. would be as per GFR and the disposal of the same would
be done with prior approval of DST. As per Rule 211 GFRs, the accounts of the project
shall be open to inspection by the sanctioning authority/audit whenever the institute is
called upon to do so.

9. The institute will maintain separate audited accounts for the project. If it is found
expedient to keep a part or whole of the grant in a bank account earning interest, the
interest earned should be reported to the DST. The interest thus earned will be treated as
a credit to the Institute to be adjusted towards further instalment of the grant.

10. In case if the Cheque/ Bank transfer/DD in reference to the amount sanctioned for
disbursement under this sanction is not received by the Principal Investigator with in 14
days of the date of this sanction, Principal Investigator may bring the same, with IPD
diary no. & date of sanction etc., to the notice of COA, email address akhpatwani@nic.in
for or looking into the matter

11. The Sanction Order is entered in the register of grants of TMC: WTI Division at Sl.

Netlirm Alam
Scientist-D

Email: neelima.alam@nic.in

To: The Pay and Accounts Officer, DST, New Delhi
Copy for information and necessary action to:
Sanction Order

Subject: Financial support for project entitled “Advanced molecular methods for detection and identification of bacterial contaminants in potable water – Purification and Prevention” submitted by Dr. Pindi Pavan Kumar, Associate Professor & HOD, Department of Microbiology, Palamuru University, Bandameepalli, Mahabubnagar.

With reference to the sanction order No. DST/TM/WTI/2K10/265 (G) dated 25/05/2012, sanction of the President is hereby accorded to the payment of Rs. 9,00,000 (Rupees Nine lakh only) as the Grant for creation of capital assets in the above-mentioned project.

2. The sanction of the President is also accorded to the payment of an amount of Rs 9,00,000 (Rupees Nine lakh only) under 'Grants for creation of capital assets' to Palamuru University, Bandameepalli, Mahabubnagar A.P. for the year 2012-13 for implementation of the said project.

3. Sanction of the grants is subject to the conditions as detailed in DST’s website www.dst.gov.in. The acceptance of the grant will automatically imply acceptance of DST’s terms and conditions of the grant. The emoluments to the project manpower would be governed by DST guidelines, terms and conditions mentioned in OM No A. 20020/11/97-IRD dated 31st March 2010 available on DST Website. 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.

4. The amount of Rs 9,00,000 (Rupees Nine lakh only) will be disbursed under Grants for creation of Capital assets to Palamuru University, Bandameepalli, Mahabubnagar-509 001, A.P. through RTGS as per following details:

<table>
<thead>
<tr>
<th>Name of the Account Holder</th>
<th>Registrar Research Grants, Palamuru University</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of the bank</td>
<td>SBH</td>
</tr>
<tr>
<td>Branch Address</td>
<td>Ratchur Road Branch Mahabubnagar</td>
</tr>
<tr>
<td>IFSC code</td>
<td>SBHY00020982</td>
</tr>
<tr>
<td>Account Number</td>
<td>62223583180</td>
</tr>
<tr>
<td>MICR Code</td>
<td>509004006</td>
</tr>
</tbody>
</table>
4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.

5. The University/Institution shall maintain proper accounts of the expenditure out of the Grant which shall be utilized only in accordance with instructions issued by the Government of India from time to time.

6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend/their manual of financial procedure to bring them in conformity with GFRs, 2005 and those don't have their own approved manual on financial procedure may adopt the provisions of GFRs, 2005 and instructions/guidelines there under from time to time.

7. 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 UGC as early as possible after the close of the current financial year.

8. 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 grant 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.

9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/partial 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.

11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both horizontal (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

12. 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 University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

16. 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, 2005.

17. 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.

18. Funds to the extent of Rs. ______/-- are available under the Scheme.
No. F. 30-74/2012 (SA-II)  

August, 2014  

UNIVERSITY GRANTS COMMISSION  
(SELECTION & AWARDS BUREAU)  
BAHADUR SIRAJ ZAFAR MARG,  
NEW DELHI-110002.  

The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Siraj Zafr Marg.  
New Delhi-110002.  

Subject: Release of Grants-in-aid to Palamuru University, Mahabubnagar-509001, Andhra Pradesh in respect of Dr. Pradi Pandu Kumar, Research Awardee, Department of Microbiology towards Salary & Research Grant for the year 2014-2015 under Plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 15,50,000/- (Roupas Fifteen Lakh Fifty Thousand Only) as 1st year grant for the year 2014-2015 towards Salary & Research Grant to the Registrar, Palamuru University, Mahabubnagar-509001, Andhra Pradesh for the Plan expenditure to be incurred during 2014-2015.

| Name of the Item | Period | Head of Ac. | Grant Now being sanctioned | Grant already sanctioned | Total Grant.  
|------------------|--------|-------------|-----------------------------|--------------------------|-----------------|  
| Salary           | 01.02.2014 to 31.01.2015 | MA2530.08/18210.01.31 Plan | Rs.14,00,000/- | — | Rs.14,00,000/-  
| Research Grant   | 01.02.2014 to 31.01.2015 | MA2530.08/18210.01.31 Plan | Rs.1,50,000/- | — | Rs.1,50,000/-  
| Total            |        |             | Rs.15,50,000/- | — | Rs.15,50,000/-  

2. The sanctioned amount is payable to Major Head 3(A) 22/02.03.102.10.01.31 Plan and is valid for payment during the financial year 2014-15 only under the scheme of Research Award (SA-II).

3. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid bill and shall be disbursed to and credited to the Registrar, Palamuru University, Mahabubnagar-509001, Andhra Pradesh through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder: Registrar, Palamuru University, Mahabubnagar-509001, Andhra Pradesh  
b. Account No.: 5207793328  
c. Name & Address of Bank Branch: State Bank of Hyderabad, Radda Road Branch, Hanamkonda, Mahabubnagar District-509001  
d. MICR Code: SBI0000090  
e. IFSC Code: SBIN0000982  
f. Type of Account: Current
UNIVERSITY GRANTS COMMISSION
(�ELECTION & AWARDS BUREAU)
BAHADUR SHAH ZAFAR Marg,
NEW DELHI-110002

By Speed Post
August, 2015

No. F. 38-74/2012 (SA-II)

The Registrar,
Palamuru University,
Mahabubnagar-509001, Telangana

Subjct: UGC Research Award Scheme-Refund the unspent balance in respect of
Dr. Paddu Pavan Kumar, Department of Microbiology-regarding

Ref:
FM/MBNR/2015, Dated: 21.05.2015

Sir/Madam,

As per your information, Dr. Paddu Pavan Kumar, Research Awardee is working as
Principal In-charge and taking his salary from the University. Since he cannot take salary
from both the sides for the same period, you are requested to refund Rs. 14,09,000/-
(Rupees Fourteen Lakh Only) which has already been sanctioned as 1st year salary vide
sanction letter dated 22.08.2014 through HGSNFT directly to UGC under intimation to
Section Officer (FD-II) and Section Officer (SA-II), UGC, New Delhi for reconciliation and
making necessary entries in GIA Register.

Name of the Bank: Canara Bank, UGC, New Delhi-110002

A/c No. 0157110117339

Type of Account: Non-tasting A/c

IFSC Code: CNIB0008627

MICR Code: 110011310

Holder of Account: UGC, New Delhi

You are also requested to submit the item wise statement of expenditure against
1st year contingency grant of Rs. 1,50,000/- paid in to Dr. Paddu Pavan Kumar so that 2nd
year contingency grant can be released.

Yours faithfully,

(Mrs. Kundlia Mahajan)
Section Officer

Copy:

Dr. Paddu Pavan Kumar,
UGC Research Awardee
Department of Microbiology,
Palamuru University,
Mahabubnagar-509001, Telangana

(Mrs. Kundlia Mahajan)
Section Officer

<table>
<thead>
<tr>
<th>Bl. No.</th>
<th>Small Scale</th>
<th>Action Research</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Name of the Study</td>
<td>Name of the Organization Individual</td>
</tr>
<tr>
<td></td>
<td>4. Activity on Class II</td>
<td>R. Siva Kumar, B.D., Associate Professor, Venkatapura, Khammam.</td>
</tr>
<tr>
<td></td>
<td>Students are not able to read Telugu language</td>
<td></td>
</tr>
<tr>
<td></td>
<td>E.VII</td>
<td>Abdul Rayak, M.A., English, Govt., MAHAB</td>
</tr>
</tbody>
</table>

The above persons are requested to complete the above said research by 15th January 2016 without fail. Further they are informed that the budget for the above said programme 20% amount will be released beginning of the programme and 30% amount will be released middle of the programme and remaining 50% amount will be released after completion of programme for Small Scale Research, and 50% amount will be released beginning of the programme and remaining 50% amount will be released after completion of the Programme for Action Research on basis of detailed vouchers submitted by them.

The Academic Monitoring Officer, TSSA, Mahabubnagar is requested to release the amount to the Individuals concerned on the sanctioned amount and obtain acquaintance and vouchers from them.

Project Officer,
TSSA, Mahabubnagar

To,
The Individuals concerned through head of the Institution concerned.
Copy to the Principal Govt. DEIT, Mahabubnagar.
Copy forwarded to the Dist. Educational Officer, Mahabubnagar.
Copy to the AMO of this office.
Copy submitted to the District Collector & Chairman, TSSA, Mahabubnagar.
Copy submitted to the State Project Director, SSA, TS, Hyderabad for favor of kind information.
Proceedings of the Project Officer,
Tolangana Sarva Shiksha Abhiyan, Mahabubnagar

Rec.No:02/4840/TSSA/REMS/2015-16
Date: 13.11.2015

Sub: TSSA, Mahabubnagar - RAE - Instructions to AMOs for taking REMS activities in the Dist. for the year 2015-16
- Committee Constituted for Small scale Research Studies & Action Research - Orders issued - Reg.


***

Keeping in view of the orders issued through reference 3rd and 4th read above, the meeting has been conducted on 12.11.2015 with District Research Advisory Committee (DRAC) and decided and selected the following Studies and Persons for Small Scale Research Studies and Action Research:

<table>
<thead>
<tr>
<th>Sr No.</th>
<th>Name of the Study</th>
<th>Name of the Organization Individual</th>
<th>25% Budget released on the total budget approved from the District Collector</th>
<th>Name of the Study</th>
<th>Name of the Teacher</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>A Study on the implementation of CCE in the High Schools of Mahabubnagar Dist.</td>
<td>M. Pavan Kumar, Lecturer, DEET, Mahabubnagar 504201</td>
<td>Rs. 8,600/-</td>
<td>To improve the student marks in English by the students of 5th class following the Tracing medium in Hindi.</td>
<td>6 Raju Shyam Raja, PGT, Med High school, Kondal, 633600</td>
</tr>
<tr>
<td>2.</td>
<td>An Investigation in to the implementation of home based Curriculam provided by inclusive education resource teachers of SSA in Mahabubnagar Dist.</td>
<td>Shaili Laxminath, Asst. Lecturer, DEET, Mahabubnagar 504201</td>
<td>Rs. 8,600/-</td>
<td>Impact of ICT/Leomax learning on achieving the learning standards in the class 3rd science learning process.</td>
<td>M. Mahesha, SA, BBG, ZPHD, Drevakota 103146750</td>
</tr>
<tr>
<td>3.</td>
<td>A Study on safe drinking water in government schools of Mahabubnagar Dist.</td>
<td>Prateek Suresh, Prof &amp; Principal, School, Mahabubnagar 504201</td>
<td>Rs. 8,600/-</td>
<td>A study on safe drinking water and not able to seek a help.</td>
<td>Dr. Sunil Kumar, Principal, SSTIP, Mahabubnagar 633600</td>
</tr>
</tbody>
</table>

10. The amount of Rs. 2000/- (Rupees two thousand only) will be drawn by the Finance & Budget officer of this SEHH and will be disbursed by means of ShoppeeID bearing "Registrar, Palamuru University, Mahabubnagar" and will be sent to the Registrar, Palamuru University, Mahabubnagar, Mahabubnagar, 504201 (Andhra Pradesh), or by means of RTGS transaction as per their bank details given below:

- Account Name: Registrar, Palamuru University
- Account Number: 622330531930
- Bank Name & Branch: State Bank of Hyderabad, Raichur Road Branch, Hanamakonda, Mahabubnagar
- IFSC Code: SBHY0002982

11. The institute may refund any unspent balance to SEHH in favour of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

To
Finance & Budget Officer
SEHH, New Delhi

1. Copy with three spare copies of the sanction to the Finance & Budget Officer, SEHH, CCRP.

2. SEHH Secretariat

3. Dr. Pavan Kumar Pindil
Associate Professor
Department of Microbiology
Palamuru University
Bapatallapur
Machilipatnam 520001 (Andhra Pradesh)
Email id: pavan.marchagood@gmail.com

4. The Registrar
Palamuru University
Palamuru
Mahabubnagar - 504 001 (Andhra Pradesh)

5. File Copy - 2 Nos.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2750000/- (Rupees Twenty Seven Lakh Fifty Thousand Only) with break-up of Rs. 60000/- under Non-Recurring and Rs.2790000/- (Rupees Twenty Seven Lakh Fifty Thousand Only) under Recurring for a duration of three years. The terms of expenditure for which the total allocation of Rs.2790000/- has been approved for a period of three years, are given below:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>HEAD</th>
<th>TOTAL (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Non-Recurring</td>
<td>all</td>
</tr>
<tr>
<td>A'</td>
<td>Total (Non-Recurring)</td>
<td>0</td>
</tr>
<tr>
<td>B</td>
<td>Recurring:</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Recurring: A: (Manpower, Consumables, Travel(Domestic), Contingencies)</td>
<td>2450000</td>
</tr>
<tr>
<td>2</td>
<td>Recurring: B: (Overhead Charges)</td>
<td>400000</td>
</tr>
<tr>
<td>B'</td>
<td>Total (Recurring)</td>
<td>2590000</td>
</tr>
<tr>
<td>C</td>
<td>Total Cost of the Project (A'+B')</td>
<td>2790000</td>
</tr>
</tbody>
</table>

2. Sanction of the SERB is also accorded to the payment of Rs.0/- (Zero) under Non-Recurring and Rs.950000/- (Rupees Nine Lakh Fifty Thousand Only) under Recurring being the grant for the year 2015-16 for mechanization of the said research project.

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

4. The sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERG/R/2015-16 dt.04.07.2015.

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available in 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. 950000/- (Rupees Nine Lakh 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:
9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest; the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalments of the grant.

10. As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Separate Utilization Certificates for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The manpower sanctioned in the project, if any, is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

13. The sanctioned equipments would be procured as per GFR 2605 and its disposal would be done with prior approval of SERB.

14. As this is the first grant being released for the project, no previous UIC is required.

15. The unspent balance, if any, should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi, after completion/termination of the project.

To,
Finance & Budget officer
SERB, New Delhi

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, A.C.E.R. Building, IIIth Floor I.P. Estate, Delhi-110002
2. Sanction Folder, SERB, New Delhi
3. File Copy
4. Dr. S.V. Prasanna, Assistant Professor,
   Department of Integrated Chemistry,
   Palanpur University,
   Mahabubnagar, Mahabubnagar-509001 (Andhra Pradesh)
   (For guidance, terms & conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)
5. The Registrar,
   Palanpur University,
   Mahabubnagar,
   Mahabubnagar-509001 (Andhra Pradesh)
   (Kindly send receipt of the grant by post)

(Dr. S.V. Prasanna)
Scientist C
ORDER

Subjects: Financial sanction of the research project entitled "6-exo-tr Cyclization as a probe for biosynthesis: Hominone reaction to construct highly functionalized cyclohexane skeleton present in natural products and natural product like molecules. Synthesis of 6-exo-\(\text{H}\)-abietic acid, 6-\(\text{H}\)-hydrusoxylabietic acid and carbonoxypins" under the guidance of Dr. N. Chandra Kran, Assistant Professor, Department of Chemistry, University College, Palamu University, Mahabubnagar-509001.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 24990600/- (Rupees twenty four lakhs ninety eight thousand only) with break-up of Rs. 11090000/- (Rupees eleven lakhs only) under Non-Recurring and Rs. 13900600/- (Rupees thirteen lakhs ninety six thousand only) under Recurring for a duration of three years. The issues of expenditure for which the total allocation of Rs. 24990600/- has been approved for a period of three years, are given below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>HEAD</th>
<th>TOTAL (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Non-Recurring</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Equipment: Rotary evaporator with vacuum pump and chiller, Magnetic stirrers, High vacuum pump, Jumbo immersion cooler, Computer system</td>
<td>1100000</td>
</tr>
<tr>
<td>A'</td>
<td>Total (Non-Recurring)</td>
<td>1100000</td>
</tr>
<tr>
<td>B</td>
<td>Recurring Items</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Recurring: A: (Manpower, Consumables, Travel(Outstation), Contract works, Analytical Charges)</td>
<td>1148000</td>
</tr>
<tr>
<td>2</td>
<td>Recurring: B: (Overhead Charges)</td>
<td>250000</td>
</tr>
<tr>
<td>B'</td>
<td>Total (Recurring)</td>
<td>1398000</td>
</tr>
<tr>
<td>C</td>
<td>Total Cost of the Project (A + B)</td>
<td>24990600</td>
</tr>
</tbody>
</table>

2. Sanction of the SERB is also accorded to the payment of Rs. 11090000/- (Rupees eleven lakhs only) under 'Non-Recurring' and Rs. 13900600/- (Rupees fourteen lakhs sixty thousand only) under 'Recurring' being the grant for the year 2013-14 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring).

This release is being made under FTYS.

4. The sanction has been issued with the approval of the competent authority under delegated powers and with their best wishes.


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

In the reference read above the Project Officer, ITDA, Utnoor has directed to pay honorarium to the editors of Second Reader Gunjala Kaytoor Upli which are handed over to the PMRC, ITDA, Utnoor. Hence, Jyothiraj Rao Visiting Professors has requested to release an amount of Rs.55,000/- (Rupees Fifty five thousand) towards Honorarium, DTP Scanning charges.

Therefore, sanction is accorded for Rs.55,000/- (Rupees Fifty five Thousand) towards Honorarium to the editors for second reader Gunjala Kaytoor Upli.

The Asst. Accounts officer, ITDA, Utnoor, is authorized to draw an amount of Rs.55,000/- (Rupees Fifty five Thousand) from... funds and issue a cheque in favour of J.Thirumala Rao.

The Academic and Community Mobilising Officer, PMRC, ITDA Utnoor, is directed to handover the cheque to the concerned under proper acknowledgement.
PROCEDINGS OF THE PROJECT OFFICER, ITDA, UTHNOOR DIST, ADILABAD
Present: SRI. V. KARNAN, I.A.S.

Rs. No. PMRC/171/GR/2014, Date 01.01.2017

Sub:- TWID-End Payment of printing charges to Akruthi Offset Printers, Hyderabad for the printing of second reader Gunjala Koyatool Lipl-Orders issued -Reg.

Ref.: Instructions of the PO, ITDA, Utnoor, Dt. 01.2017

ORDER:

In the reference read above the Project Officer, ITDA, Utnoor has instructed to make payment of Rs.1,00,000 (Rupees One Lakhs) towards printing charges to Akruthi Offset Printers, Hyderabad for 1000 copies of second reader Gunjala Koyatool Lipl books, for kind information.

Therefore, sanction is accorded for Rs.1,00,000 (Rupees One Lakhs) towards printing charges to Akruthi Offset Printers, Hyderabad, for 1000 copies of second reader Gunjala Koyatool Lipl books.

The Asst. Accounts Officer, ITDA, Utnoor, is authorized to draw an amount of Rs.1,00,000 (Rupees One Lakhs) from .......... funds and issue a cheque in favour of Akruthi Offset Printers, Hyderabad.

Akruthi Offset Printers, Hyderabad is directed to send 1000 copies of second reader Gunjala Koyatool Lipl books on or before 30.01.2017 without fail.

The Academic and Community Mobilizing Officer, PMRC, ITDA Utnoor, is directed to handover the cheque to the concerned under proper acknowledgement.

To,
The Asst. Accounts Officer, ITDA, Utnoor,
Copy to Akruthi Offset Printers, Hyderabad
Copy to Sri. J. Thirumala Rao, Rtd. Professor, Telugu University,
Copy The ADMO, PMRC, ITDA, UTHNOOR for kind information
Copy to the Deputy Director, ITDA, Utnoor, for kind information.

PROJECT OFFICER,
ITDA UTHNOOR.
From
Dr. S. Vishnu Lavani
Assistant Professor
Department of Chemistry
Ponnamma University
Mahabubnagar

To
The Honorable President
K.L. University
Vaddeswaram
Guntur

Date: 26-06-2017

Subject: Transfer of research project with assets from K.L. University to Vaddeswaram University. Reg.

Dear Sir,

I would like to bring to your kind notice that I worked in K.L. University as Assistant Professor in the Department of Chemistry from the period 17th July 2015 to 15th May 2017. As I got a faculty position in Ponnamma University, I resigned in K.L. University on 16th May 2017. When I worked here, I received a DST EMCR project (File No: SR/EMR1-32/2014) in the year 2016 worth of Rs. 44,00,000/- for duration of two years. Total grant of Rs 14,00,000/- was released for both the years. Utilization Certificate of the grant for the first year was submitted to the DST for the financial year April 2016-March 2017, since it is a ongoing project I would like to continue the remaining one year in the newly joined institution. To transfer this project I need to submit few documents to DST.

1. Utilization of the grant from the period 16-03-2016 to 15-07-2017
2. Statement of the expenditure from the period 16-03-2016 to 15-07-2017
3. No Objection Certificate (NOC) from K.L. University
## Table

<table>
<thead>
<tr>
<th>Task</th>
<th>Task ID</th>
<th>Task Description</th>
<th>Task Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Review</td>
<td>1</td>
<td>Request Authorization of the task</td>
<td>100000</td>
</tr>
<tr>
<td>Review</td>
<td>2</td>
<td>Review Prior Authorization of the task</td>
<td>200000</td>
</tr>
<tr>
<td>Review</td>
<td>3</td>
<td>Review Task Details (Name, Project)</td>
<td>100000</td>
</tr>
<tr>
<td>Review</td>
<td>4</td>
<td>Review Task Type (Review, Change)</td>
<td>100000</td>
</tr>
<tr>
<td>Review</td>
<td>5</td>
<td>Review Task Time (Short, Medium, Long)</td>
<td>100000</td>
</tr>
</tbody>
</table>

## Instructions

1. The task is required for the approval of the task. It should be completed on time.
2. The task should be reviewed and approved by the Task Manager. The approval should be updated in the task management system.
3. The task should be assigned to the appropriate team member.
4. The task should be monitored and tracked for completion.
5. The task should be reviewed and approved by the Task Manager. The approval should be updated in the task management system.
6. The task should be assigned to the appropriate team member.
7. The task should be monitored and tracked for completion.
8. The task should be reviewed and approved by the Task Manager. The approval should be updated in the task management system.
9. The task should be assigned to the appropriate team member.
10. The task should be monitored and tracked for completion.

## Notes

- The task is required for the approval of the task. It should be completed on time.
- The task should be reviewed and approved by the Task Manager. The approval should be updated in the task management system.
- The task should be assigned to the appropriate team member.
- The task should be monitored and tracked for completion.
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- The task should be assigned to the appropriate team member.
- The task should be monitored and tracked for completion.
- The task should be reviewed and approved by the Task Manager. The approval should be updated in the task management system.
- The task should be assigned to the appropriate team member.
- The task should be monitored and tracked for completion.
- The task should be reviewed and approved by the Task Manager. The approval should be updated in the task management system.
- The task should be assigned to the appropriate team member.
- The task should be monitored and tracked for completion.

## References

- [Task Management System](#)
- [Task Management Process](#)
- [Task Management Tools](#)
TERMS OF REFERENCE

Assignment:
This assignment spells out the Terms of Reference for a Consultant for doing Impact study and submission of report on Scholarship scheme given by the Donor (Bayer Crop Science) in 23 villages in 9 Mandalas in Mahabubnagar district.

Liabilities:
Mr. P. Rambabu, Manager-ECL-Mahabubnagar from Naandi Foundation will be the liaison point for all matters pertaining to strategy decisions reporting and necessary approvals. His e-mail id is rambabu@naandi.org

Requirement:
The consultant is required to provide a professional report on scholarship support scheme and its impact on beneficiary families.

Coverage:
All the beneficiaries (No. 209) of years 2010-11 and 2011-12, in 23 Villages of 9 Mandalas of Mahabubnagar district.

Timeline:
The questionnaire administration must be completed by 24th of July’12 and Tabulation, consolidation and final report submission by 31st July’12.

Payment terms:
Travel and DA will be provided 100% advance to surveyors directly into their bank a/cs and survey administration cost and comprehensive consolidation report will be paid to the team leader Mrs. M. Gaamna (Faculty, Dep. Of Social work-Falamuru university) on completion of the work and as per the deliverables.

Outputs and deliverables will include:
Summary of the report and filled questionnaires must be delivered before settle the final payment.

www.naandi.org
We are pleased to offer the following terms of agreement:

- Naandi Foundation will be paid Rs 175/- for travel Rs 150/- for DA per each person per day per 15 persons for 5 days.
- Collection of data for each beneficiary will be paid Rs 50/-. 
- Consolidation report preparation and printing of report will be paid Rs 7,175/-
- Training to surveyors and questionnaire will be provided by Naandi Foundation

<table>
<thead>
<tr>
<th>S.No</th>
<th>Purpose</th>
<th>Particulars</th>
<th>Amount (in INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Traveling Allowances for 15 Members</td>
<td>1/5x15x5 Days</td>
<td>13,125</td>
</tr>
<tr>
<td>2</td>
<td>Dearness Allowances for 15 Members</td>
<td>1/50x15x5 Days</td>
<td>11,250</td>
</tr>
<tr>
<td>3</td>
<td>Data Collection for Members</td>
<td>50x209</td>
<td>16,450</td>
</tr>
<tr>
<td>4</td>
<td>Consolidation Report</td>
<td></td>
<td>7,175</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>42,000</strong></td>
</tr>
</tbody>
</table>

Signatures

M. Galanna
Faculty, Dept of Social Work
Palamuru University
Maha‘ubnagar
contact No. 9492926652

T. Raju Ramamooh Ready
Head, Hyderabad & Mahabubnagar
Education Portfolio
Naandi Foundation
Hyderabad-500034

www.naandi.org
8. The full relief amount of Rs6,00,000/- (Rupees six lakhs only) will be shown by the Finance and
Treasurer Officer of the SIR in the TGT and will be disbursed by means of a SIRT INDUCTION in per ODR-Book form.

9. The institute will introduce separate audit norms for the project. It is to be followed up to keep a
part of the regular audit in a look of ensuring integrity. The latest section should be reported to the SIR in
New Delhi. The interim misconduct will be dealt as a major in the instance of an ethical breach.

10. As per rule 221 of CPGA, the amount of project is to be subject to inquiry by an
independent auditor [to be mentioned] whenever the question is raised upon the issue.

11. The indicator will be included in the SIR Report Certificate and as verified by an independent
property in the grant in the cost of audit and inquiry.

12. The amount mentioned in the project, if any, is to be made up with the help of the project
and must be audited to ensure the following specific towards the deviation of the project.

13. The material equipment and materials would be purchased from the OIR-5055 and its original
would be borne with the approval of SIR.

14. As this is the first project being held by the project, no permanent LC is required.

15. The completion of the project report must be made, if any, in the form of an Annual Report, bearing
the name of "Funding for Science and Engineering Research", provided in New Delhi.

[Signature]

[Signature]

Copy forwarded for the information and necessary action for:

1. The Principal, Indian Institute of Science, Bangalore, 5th Floor, Building 5, Bengaluru, 560012.
2. The Director, IITB, Bengaluru, 560012.
3. The Director, IITB, Bengaluru, 560012.
4. Dr. S. V. S. N. Rao
   Department of Chemistry
   IISc, University
   Electronic Mail: [email protected]
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5. The Registrar,
   IISc, Bengaluru 560012.

[Signature]

[Signature]