

SB/EMEQ-444/2014

SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated 11/3/2016

ORDER

Subject: Financial Sanction of the research project titled "*Isolation, Purification and Characterization of a Novel Alkaline Laccase from a Marine Bacterium*", under the guidance of **Dr. Kodali Vidya Prabhakar, Department of Biotechnology, Vikrama Simhapuri University, Nellore-524003, Andhra Pradesh.**

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of **Rs.11,00,000/- (Rupees Eleven lakh only)** under **Recurring** head for a duration of **2 years**. The items of expenditure for which the total allocation of **Rs.11,00,000/-** has been approved for a period of **2 years**, are given below:

1	Head	Total (in Rs.)
	Recurring Items (General)	
1.	General -A Manpower, Consumables, National Travel, Contingencies and Minor Equipments.	10,00,000/-
2.	General -B Overhead Charges	1,00,000/-
	Total (General-A + General-B)	11,00,000/-

2. Sanction of the SERB is also accorded to the payment of **Rs.6,00,000/- (Rupees Six lakhs only)** under "**Recurring**" being the grant for the year 2015-16, for implementation of the above said research project.

3. The expenditure involved is debitable to "**Fund for Science & Engineering Research (FSER-SC)**". This release is made under "**Empowerment and Equity Opportunities for Excellence in Science**" program.

4. The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, **SERB/F/8421/2015-16 dated 10.03.2016.**

5. Sanction of the grant is subject to the condition given at the 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 General-A, it should be ensured that not more than **Rs.75,000/-** each should be spent for travel and contingency.

Cont.2/-