

NIKHIL SHARMA <nikhil.sharma@Inmiit.ac.in>

SERB project

parul saini <parul_saini@yahoo.co.in>
Reply-To: parul saini <parul_saini@yahoo.co.in>
To: "Dr. Nikhil Sharma" <nikhil.sharma@lnmiit.ac.in>

Tue, Aug 27, 2019 at 5:17 PM

Dear Nikhil,

An amount of Rs. 1,67,200 has been transferred from NSUT, Delhi to LNMIIT, Jaipur for the project (CRG/2018/002651) under the non-recurring head. The above-mentioned amount can be utilized to purchase a workstation and a printer.

The breakup of this amount is: Rs. 1,52,000/- under NR head and Rs.15,200/- as Overhead to LNMIIT Jaipur.

sincerely parul

Prof. Parul Garg Division of Electronics and Communication Engineering Netaji Subhas University of Technology Sector 3, Dwarka New Delhi 110078 Associate Editor IEEE Access Member of Editorial Board AEU International Journal of Electronics and Communication Mobile: +919711989068

URL: http://www.nsit.ac.in/faculty/pg/index.html

FILE NO. CRG/2018/002651 SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 04-Jun-2019

ORDER

Subject: Financial Sanction of the research project titled "Energy Efficient RF/VLC Networks for IoT Applications" under the guidance of Dr. Parul Garg, Electronics and Communication Engineering, Netaji Subhas Institute of Technology . Sector 3, dwarka, New delhi, Delhi, Delhi-110078 and by Dr. Nikhil Sharma, Assistant Professor, ECE, The LNM Institute Of Information 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. 3517096/- (Rs. Thirty Five Lakh Seventeen Thousand and Ninety Six Only) with break-up of Rs. 1244000/under Capital (Non-recurring) head and Rs. 2273096/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3517096/- has been approved are given below:

S. No	Head	
A	Non-recurring	Total (in Rs.)
1	Equipment -> Workstation -> Workstation -> USRP Kit and Labview -> Printer	1244000
'A'	Total (Non-Recurring)	
В	Recurring Items	1244000
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1443360 450000
2	Recurring - IV : (Overhead Charges)	60000
B'	Total (Recurring)	319736
C	Total cost of the project (A' + B')	2273096
		3517096

2 Sanction of the SERB is also accorded to the payment of Rs. 1244000/- (Rupees Twelve Lakh Forty Four Thousand only) under 'Grants for creation of capital assets' and Rs. 792000/- (Rupees Seven Lakh Ninety Two Thousand only) under 'Grants-in-aid General' to Vice Chancellor, Netaji Subhas Institute Of Technology, Sector 3, Dwarka, New Delhi being the first installment of the grant for the year 2019-2020 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 Electrical Electronics & Computer Engineering)

4. The Sanction has been issued to Netaji Subhas Institute Of Technology, Sector 3, Dwarka, New Delhi with the approval of the competent authority under delegated powers on 31 May, 2019 and vide Diary No. SERB/F/1104/2019-2020 dated 04

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

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

9 The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of **Rs. 2036000/-** (Rupees Twenty Lakh Thirty Six 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:

Account Name	Registrar NSUT Account Women scientist scheme A DST	
Account Number	133010100000450	
Bank Name & Branch	Andhra Bank NSUT Sector 3Dwarka New Delhi 110078	
IFSC/RTGS Code	ANDB0001330	
Email id of A/C Holder	dr1.NSIT@gmail.com	
Email id of PI	parul_saini@yahoo.co.in	

11.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.

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

13. The project File no. CRG/2018/002651 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. 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 & Engineering Research Board.

(Dr. Anima Johari) Scientist C anima.johari@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. Parul Garg		
	Electronics and Communication Engineering		
	Netaji Subhas Institute of Technology , Sector 3, dwarka,New delhi, Delhi, Delhi-110078		
	Email: parul_saini@yahoo.co.in Mobile: 919711989068		
		Dr. Nikhil Sharma	
	ECE		
	The LNM Institute Of Information Technology		
	(Start date of the project may be infimated by name to the undersigned. For guidance, terms &		
	Conditions etc. Please visit <u>www.serb.gov.in.</u>)		
5.	Vice Chancellor,		
	Netaji Subhas Institute Of Technology, Sector 3, Dwarka,New Delhi		
-			
	(Receipt of Grant may be intimated by name to the undersigned)		
	10		
	Aun		

(Dr. Anima Johari) Scientist C anima.johari@serb.gov.in