

UTILISATION CERTIFICATE

Certified that Rs.2,30,193/- grants-in-aid carried forward during the year 1<sup>st</sup> April, 2017 -till date in favor of Sri Venkateswara College vide SERB order No. SERB/F/2723/2014-15 and bank interest Rs. 22,521/-, a sum of Rs.12002.50/- has been utilized for the purpose of Research Project titled: "Towards improving yield in rice (Oryza sativa) by Genetic Manipulation of Ghd7 gene" for which it was sanctioned and that the balance of Rs. 2, 40,711.50 /- is to be refunded back to the funding agency.

*Nest*  
Signature of PI  
*Dr. Nest Mehta*  
Date:

*[Signature]*  
Principal  
Signature of Registrar  
Head of the Institute  
Dhaura Kishan  
New Delhi-110 021  
Date:

For JHA MISHRA & CO.  
Chartered Accountants  
*[Signature]* Partner  
Accounts Officer of the  
Institute  
Date: CA **JHA SHANKAR JHA**  
M. No.: 500600  
17/02/2020  
UDIN-20500600AAAAA9L7746



**FINAL STATEMENT OF EXPENDITURE**

SERB sanction Order No:- SERB/F/2723/2014-15 dated 22.7.2014

2. Project Title : "Towards improving yield in rice (*Oryza sativa*) by Genetic Manipulation of Ghd7 gene
3. PI Name & Address : Dr. Neeti Mehla, Department of Botany, Sri Venkateswara college, University of Delhi, South Campus Benito Juarez Marg, Dhaula Kuan, New Delhi
4. Total Sanctioned Project Cost : Rs. 14,00000/-
5. Revised Project Cost (if applicable) : NA
6. Date of Commencement/start of the project: 11.8.2014
7. Date of Completion : 11.8.2017
8. Grant received in each year:
- a. 1<sup>st</sup> Financial Year : Rs. 6,50,000/-
- b. 2<sup>nd</sup> Financial Year : Rs. NIL
- c. 3<sup>rd</sup> Financial Year : Rs. NIL/-
- d. 4<sup>th</sup> Financial Year : Rs. Nil
- e. Interest accrued, if any : Rs. 63,136/-
- f. Total (a+b+c+d+e) : Rs 7,13,136/-

**Final Statement of Expenditure**

Final Statement of financial year 2015, 01-04-2016-31.3.2017,  
1.4.2015-31.03.16 and 1.4.16 -21.01.2017)

(to be submitted financial year wise i.e. 11.8.2014 to 31<sup>st</sup> March of financial year 2015, 01-04-2016-31.3.2017,  
1.4.2015-31.03.16 and 1.4.16 -21.01.2017)

Sr No (I)	Sanctioned Heads (II)	Funds Allocated (indicate sanctioned or revised) (III)	Expenditure Incurred				Total (IV+V+VI+VII)	Balance, if any	Remark s
			1st Year (22 July 2014 to 31 <sup>st</sup> March 2015) (IV)	2nd Year (1st April 2015 to 31st March 2016) (V)	3rd Year (1st April 2016 to 31st March 2017) (VI)	4th Year (1st April 2017- 21.7.2017) (VII)			
1.	Manpower costs	Nil	Nil	Nil	Nil	Nil	77,557.50/-		
2.	Consumables	1,50,000	Nil	18,826/-	53,414/-	9300/-	40,700		
3.	Travel	50,000	Nil	Nil	22,813/-	11,800/-	15,387/-		
4.	Contingencies	50,000/-	Nil	Nil	Nil	Nil	Nil		
5.	Others, if any	-	Nil	Nil	Nil	Nil	1431/-		
6.	Equipment	3,50,000	Nil	3,48,569/-	nil	7,500	42,500/		
7.	Overhead expenses	50,000	Nil	nil	7,500	Nil	7,500		
8.	Total	6,50,000	Nil	3,67,395/-	93,027/-	12,002.50/-	4,72,424.50/-	1,77,575.50/-	

Amount to be refunded/ reimbursed (whichever is appropriate): Rs. 1,77,575.5/- + 63,136/- (bank interest) = Rs 2,40,711.5/-

Name and Signature of Principal Investigator: Dr. Neeti Mehla  
Date:

*Neeti Mehla*  
Principal Investigator  
Sri Venkateswara Charitable Trust  
Dhaura Ku. (with seal)  
New Delhi-110017



JHA MISHRA & CO.  
Chartered Accountants  
*Neeti Mehla*  
Partner

Date: 17/02/2020  
CA UMA SHANKAR JHA  
M. No.: 500600

UDIN - 20500600AAAAA L77Y6

**NO. SB/YS/LS-324/2013**  
**SCIENCE & 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: 22 July, 2014

**ORDER**

Subject: Financial Sanction of the research project titled "Towards improving yields in rice (Oryza sativa) by genetic manipulation of Ghd7 gene" under the guidance of Dr.(Ms.) Neeti Mehla, Department of Botany, Sri Venkateswara College, New Delhi-110021.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 14,00,000/- (Rs. Fourteen Lakh Only) with break-up of Rs. 3,50,000/- under Non-Recurring and Rs. 10,50,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 14,00,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.) for 3 years
<b>A</b>	<b>Non-Recurring</b>	
1	Equipment Centrifuge	3,50,000
<b>A'</b>	<b>Total (Non-recurring)</b>	<b>3,50,000</b>
<b>B</b>	<b>Recurring</b>	
1	Recurring-A (Consumables, Travel, Contingencies (includes Analytical Charges))	8,50,000
2	Recurring- B (Overhead Charges)	2,00,000
<b>B'</b>	<b>Total (Recurring)</b>	<b>10,50,000</b>
<b>C</b>	<b>Total cost of the project (A' + B') for 3 years</b>	<b>14,00,000</b>

2. Sanction of the SERB is also accorded to the payment of Rs. 3,50,000/- (Rs. Three Lakh Fifty Thousand Only) under 'Non-Recurring' and Rs. 3,00,000/- (Rs. Three Lakh Only) under 'Recurring' to the PRINCIPAL, SV COLLEGE GENERAL A/C 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)**

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/2723/2014-15 dated 22.07.2014.

5. Sanction of the grant is subject to the conditions as detailed in guidelines available at [www.serb.gov.in](http://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. The Principal Investigator may draw a consolidated all inclusive fellowship of Rs. 35,000/- per month.

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.

Contd...2/-