

**NO SB/EMEQ-424/2014**  
**SCIENCE & ENGINEERING RESEARCH BOARD**  
**(SERB)**

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

Dated **18.08.2016.**

**ORDER**

**Subject:** Financial Sanction of the research project titled *"Diversity, distribution and management of aquatic invasive macrophytes (AIM) in Assam, an Indo-Burma Biodiversity Hotspot."* by **Dr. Tapati Das**, Department of Ecology and Environmental Science, Assam University, Silchar- 788011.

Sanction of project at a total cost break-up of Rs.4,00,000/- years. The items of years, are given below:

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Sl. No	Head	Total
A	Non-recu Equipment	4,00,000/-
	1. Dissolved Oxygen meter (2 nos)	
	2. Four in One (Anemometer, hygrometer, thermometer, light meter) (2 nos)	
	3. Conductivity TDS Meter	
	4. Turbidity Meter	
	5. UV Visible Spectrophotometer	
	6. Flame Photometer	
	7. Muffle furnace	
	8. BOD Incubator	
	9. Centrifuge	
	10. Magnetic Stirrer	
	11. Water Bath	
A'	Total on-Recu	4
B	Recurri Items	
	Recurring -A	
	Two Consumables; National Tra	22,12,000/-
2.		2,61,200/-
	Overhead	
B'	Total	24,73,200/-
	Total cost of the	14

2. Sanction of the SERB is also accorded to the payment of Rs.4,00,000/- (Rupees Four lakh only) under "Non-Recurring" and Rs.6,50,000/- (Rupees Six lakh fifty thousand only) under "Recurring" being the grant for the year 2016-17, 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/3129/2016-17 dated 17.08.2016.

5. Sanction of the grant is subject to the condition given at the website [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 General-A, it should be ensured that not more than Rs.2.5 lakh should be spent for travel and Rs.1.5 lakh for contingency.

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