

## **GUIDELINES FOR UTILIZATION OF THE RESEARCH GRANT AMOUNT GRANTED AS PART OF RAMANUJAN FELLOWSHIPS**

1. Funds under this "Research Grant" head (Rs. 7.0 Lakh) can be utilized for hiring of manpower, consumables, national travel for self, students and other research staff and visiting scientists and one international travel and per diem every year for self for research purposes, chemicals, equipment items, other unforeseen contingencies, repair of equipments, books and journals, etc. and any other research and academic activity, subject to the ceiling of sanctioned Research Grant budget head.
2. The Ramanujan Fellows, while exercising complete flexibility in spending the "Research Grant" within limits specified in (ii) above, shall indicate in the Statement of Expenditure every year the amount of "Research Grant" spent under the following sub heads: manpower, Equipment, National Travel, only one International Travel and per diem, consumables, Contingencies, Maintenance and Repair of Equipments, Books and Journals, Any other Research and Academic Expenses.
3. The Ramanujan Fellows would submit **hard copies** of financial-year wise Utilization Certificates(UCs) and Statements of Expenditure (SEs) duly **ink-signed** by financial authorities along with Progress report in the SERB formats as available on the website ([www.serb.gov.in/rnformat.php](http://www.serb.gov.in/rnformat.php)). For example, if a fellowship grant starts on August 15, 2011, the scientist will submit UC for financial year 2011-2012 i.e. for the period August 15, 2011 to March 31, 2012 and SE till the date of submission of financial paper immediately after financial year end. The SE will separately show expenditure from August 15, 2011 till March 31, 2012 and April 1, 2012 till the date of submission of financial paper. The SE shall show the total expenditure including committed expenditure under the two different heads, viz. Fellowship and Research Grant. The amount spent under the head "Research Grant" should indicate the expenditure under the following sub-heads: Manpower, Equipment, National Travel, International Travel and per diem, Consumables, Contingencies, Maintenance and Repair of Equipments, Books and Journals, Any Other Research and Academic Expenses. The same accounting procedure should be repeated in subsequent years of the duration of fellowship.

In case of selection of the Ramanujan Fellow for regular position in the host Institute, the candidate has the option either to avail fellowship amount with research grant or salary from institute with research grant. The fellow has to inform the SERB about the appointment along with the **hard copies** of letter of offer of appointment, date of joining, appointment letter and his option either to continue with fellowship amount and research grant or salary from the institute with research grant