

Memo No : 687(Sanc.)/ST/P/S&T/1G-20/2014

Sanction Order for Grant-In-Aid

Demand No. : 48

Department Code : ST

Financial Year : 2015 - 2016

1. Sanctioning Authority: Science & Technology
2. Name of the Grantee Institution: Deptt. of Zoology, Burdwan University.
3. Address of the Grantee Institution: Rajbati, Burdwan-713104.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 651800 (in words Rs. Six Lakh Fifty One Thousand Eight Hundred Only.)
6. Name of the DDO: OSD AND DDO, DEPTT.OF SCIENCE AND TECH.
7. Department Code: ST-Science & Technology
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Education Institution
12. Purpose of Grant : Study on the Mutation of Beta Globin gene and sequence homology among anthropoids.
13. An amount of Rs 651800 is hereby allotted for this period in favour of the OSD AND DDO, DEPTT.OF SCIENCE AND TECH. From the head of account 3425-60-200-SP-001-31-02-V from the budget provision of the financial year,2015 - 2016 under Demand No.48 Department Code ST and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :3425-60-200-SP-001-31-02-V
15. Name of the Scheme :Financial Assistance to other Scientific Bodies for undertaking Scientific Projects/Surveys/Research/Training and Science Awareness & Science Popularisation programme (State Share)
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Deptt. of Zoology, Burdwan University. by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: Present release is the 1st installment of the total project cost of Rs. 18,01,800/- sanctioned for 3 year (s) work. Now Rs. 6,51,800/- will be transferred through e-Pradan system to Burdwan University. A/C No. 420110100019490 (SB), IFSC CODE BKID0004201, Mobile No. 9475057548. Strict observation of G.O. No. 5400-F(Y), Dtd. 25/06/2012 in case of any procurement and maintain accepted norms in JRF recruitment process.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. F.A. Branch' U.O. No. 688 F.A./Education Date 05/10/2015

Sd/-
OSD

Science & Technology

Memo No:687(Sanc.)/ST/P/S&T/1G-20/2014

Memo Date:03/12/2015

Copy forwarded for Information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. OSD AND DDO, DEPTT.OF SCIENCE AND TECH.
5. Pay & Accounts Officer-III, PAO-III
6. Dr. Amal Satpathi, PSO, DST.
7. Shri S. Roy, SSO, DST.
8. Registrar, Burdwan University, Golopbag, Rajbati, Burdwan-713104.
9. Dr. Anupam Basu, Deptt. of Zoology, Burdwan University, Rajbati, Burdwan-713104.
10. H.A. DST 11) Guard File. 12) Shri Soumyajit Mukherjee, JSO, DST.

OSD

of

FINAL BUDGET (Summary)

DATED: 3/12/2015

Item	1 st year Rs.	2 nd , Year Rs.	3 rd , year Rs.	TOTAL Rs.
A. Recurring				
1. Remuneration of 1 JRF @Rs. 12000/- pm +1800/- HRA +100/- (Medical) = 13900/pm [for 1st and 2nd. year] SRF @Rs. 14000/-pm (Medical) + 2000/- (HRA) +100/- = 16100/pm [for 3rd. year]	166800	166800	193200	526800
2. Consumable [reagents, PCR kits, agarose etc.	250000	250000	250000	750000
3. Sequencing and service [out source]	100000	100000	100000	300000
4. Travel and Field Expenses	10000	10000	10000	30000
5. Report preparation, documentation and Publication	15000	25000	25000	65000
6. Stationary and postage	10000	10000	10000	30000
B. Non - recurring				
Equipment: -Power supply of Gel Apparatus	100000			100000
TOTAL	651800	561800	588200	1801800