

Sl. No. C38

GOVERNMENT OF WEST BENGAL
Department of Science & Technology
Bikash Bhawan, 4th floor

Tel: 25693717

Fax:

Date: 27/03/2018

Memo No : 278(Sanc.)/ST/P/S&T/6G-35/2017

Sanction Order for Grant-in-Aid

Demand No. : 70

Department Code : ST

Financial Year : 2017 - 2018

1. Sanctioning Authority: Higher Education, Science & Technology and Biotechnology(Sci. & Tech.)
2. Name of the Grantee Institution: CSIR-Central Mechanical Engineering Research Institute.
3. Address of the Grantee Institution: Mahatma Gandhi Avenue, Durgapur-713209.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 1214800 (in words Rs. Twelve Lakh Fourteen Thousand Eight Hundred Only.)
6. Name of the DDO: Registrar & DDO, Higher Education Department
7. Department Code: ST-Higher Education, Science & Technology and Biotechnology(Sci. & Tech.)
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 : R&D project entitled- Safe disposal of fluoride rich sludge through encapsulation in cement stabilized blocks using the low cost geomaterials.
13. An amount of Rs 1214800 is hereby allotted for this period in favour of the Registrar & DDO, Higher Education Department From the head of account 3425-60-200-SP-001-31-02-V from the budget provision of the financial year, 2017 - 2018 under Demand No.70 Department Code ST and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
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 (As applicable as per WBTR)
17. The sanctioned amount will be payable to CSIR-Central Mechanical Engineering Research Institute. by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Present release is the 1st installment of the total project cost Rs. 19,43,600/- sanctioned for 2 year (s) work. Now Rs. 12,14,800/- will be transferred through e-Pradan system to Central Mechanical Engineering & Research Institute. A/C No.-30280331299 (SB), IFSC CODE-SBIN0000074, Mobile No.-9434536656.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 306 F.A./Education Date 23/03/2018

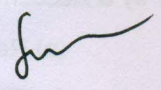
Sd/-

OSD & E.O. DEPUTY SECRETARY

Higher Education, Science & Technology and Biotechnology(Sci. & Tech.)

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. Registrar & DDO, Higher Education Department
5. Pay & Accounts Officer-III, PAO-III
6. J.S. (Budget), Deptt. Of HE, S&T and BT.
7. PSO, Science & Technology. 11) Shri Soumyajit Mukherjee, SSO, Science & Technology.
8. Shri U.K.Biswas, SS, Science & Technology. 12) Guard File.
9. Director, CSIR-Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur-713209.
10. Dr. Asit Kumar Batbayan, P.I. of the project, CSIR-Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur-713209. (Strictly follow annexure-A).


OSD & E.O. DEPUTY SECRETARY

Government of West Bengal
Department of Higher Education, Science & Technology and Biotechnology
"Vigyan Chetana Bhavan", Salt Lake,
DD 26/B, Sector-I,
Kolkata - 700064.

Annexure -A

File No.: ST/P/S&T/6G-35/2017

Name of the P.I. with Institute: Dr. Asit Kr. Batabyal, P.I. of the project, Central Mechanical Engineering Research Institute (CMERI), Durgapur.

General Guideline must be followed by the P.I.:

1. The selection of JRF/SRF shall be made as per guidelines of this Deptt. (Science & Technology).
2. The remuneration to the JRF/SRF & project Asstt. Should be disbursed as per FD Memo No. 6261-F(Y) dt. 27.06.2011.
3. Follow FD Memo No. 5400-F(Y) dt. 25.06.2012 and Memo No. 3060-F(Y) dt. 11.06.2014 where applicable.
4. The UC along with the audited statement of expenditure should be obtained within prescribed time limit / before release of further installment of grant.
5. Follow the Budget break-up given below:

SUMMARY (in Rupees)

Sl. No.	Item	Cost in Rs.		
		1st Year	2nd Year	Total
A. Non-Recurring				
1	Permanent Equipment	436000	0	436000
Total Non-Recurring (A)		436000	0	436000
B. Recurring				
1	Research Fellow – 2 (two) Nos. @Rs.18,700/- pm (for each JRF) in the 1 st & 2 nd year (One Reserved for SC/ST Candidate)	448800	448800	897600
2	Consumables	250000	200000	450000
3	Travel	40000	40000	80000
4	Contingencies & Other Costs	40000	40000	80000
Total Recurring (B)		778800	728800	1507600
Grand Total (C = A + B)		1214800	728800	1943600
Total Project cost: Rupees Nineteen lakh forty three thousand six hundred only for 2 (two) years duration				



Officer on Special Duty