

Memo No : 270(Sanc.)/ST/P/S&T/2G-06/2017

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: The University of Burdwan.
3. Address of the Grantee Institution: Rajbati, Burdwan-713104.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 929400 (in words Rs. Nine Lakh Twenty Nine Thousand Four 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- Assessment of the protein and lipid profiles of commonly occurring algal biomass in South Bengal for its commercial potentials.
13. An amount of Rs 929400 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 The University of Burdwan. 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. 17,90,800/- sanctioned for 3 year (s) work. Rs. 9,29,400/- will be transferred through e-Pradan system to The University of Burdwan. A/C No.-420110100019490 (SB), IFSC CODE-BKID0004201, Mobile No.-9474363465.
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. 301 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.
8. Dr. A.K.Banerjee, SSO, Science & Technology.
9. Finance Officer, The University of Burdwan, Rajbati, Burdwan-713104. 11) Shri Soumyajit Mukherjee, SSO, Science & Technology.
10. Prof. Joy Prakash Keshari, P.I. of the project, The University of Burdwan, Rajbati, Burdwan-713104. (Strictly follow annexure-A). 12) Guard File.


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/2G-06/2017


Name of the P.I. with Institute: Prof. Joy Prakash Keshari, P.I. of the project, Burdwan University.

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	3rd Year	Total
A. Non-Recurring					
1	Permanent Equipment	500000	0	0	500000
Total Non-Recurring (A)		500000	0	0	500000
B. Recurring					
1	Research Fellow – 1 No. @Rs.18,700/- pm (JRF) in the 1 st & 2 nd year and @Rs.21,000/- pm (SRF) in the 3 rd year	224400	224400	252000	700800
2	Consumables	50000	50000	50000	150000
3	Other Costs	80000	80000	80000	240000
4	Travel	75000	75000	50000	200000
Total Recurring (B)		429400	429400	432000	1290800
Grand Total (A + B)		929400	429400	432000	1790800
Total Project cost: Rupees Seventeen lakh ninety thousand eight hundred only for 3 (three) years duration					


Officer on Special Duty