



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली-110002  
Bahadurshah Zafar Marg, New Delhi - 110002  
Phone : 011-23604410, 011-23604425



FD Diary No.7529  
Dated : 21.12.2018

Sl. No. C61

No.F.30-425/2018(BSR)

Dated: December, 2018

The Under Secretary FD-III Section,  
University Grants Commission  
Bahadur Shah Zafar Marg,  
New Delhi - 110002.

04 JAN 2019

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2018-2019 under Revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh Only) to the Registrar, The University of Burdwan, Rajbati, Burdwan - 713107, West Bengal being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakh only) (80% of approved Grant ₹10.00 Lakhs to each faculty) to the Registrar, The University of Burdwan, Rajbati, Burdwan - 713107, West Bengal towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2018-2019.

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (₹)	Amount being released (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(A)16 (X) 31	Dr. Ali Akbar Shaikh	Mathematics	10,00,000/-	8,00,000/-
				Total: 10,00,000/-	8,00,000/-

2. The sanctioned amount is debitable to the major Head 3(A) 16(X) 31 and is valid for payment during the financial year 2018-19 only.

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, The University of Burdwan, Rajbati, Burdwan - 713107, West Bengal through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder : Registrar, The University of Burdwan, Rajbati, Burdwan - 713 107, West Bengal.
- Account No. : 420110100019490
- Name & Address of Bank Branch : Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan-713 101, West Bengal.
- MICR Code : 71303102
- IFSC Code : BKID0004201
- Type of Account : Saving Account

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.

5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

6. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

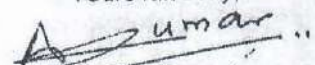
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7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. This issues with the concurrence of IFD vide Diary No. 2790 (IFD) Dated 26.11.2018.
19. This issues with the approval of CM Sectt. vide Diary No. 59981 Dated 03.12.2018.

Noted in BCR Register 2018-2019 at P.No.13 & S.No.57

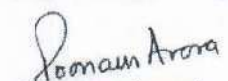
Yours faithfully,

  
(Ajay Kumar)  
Education Officer

Copy forwarded for information and necessary action to:-

1. Registrar, The University of Burdwan, Rajbati, Burdwan – 713107, West Bengal. He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of West Bengal, Burdwan.
3. The Head, Department of Mathematics, The University of Burdwan, Rajbati, Burdwan – 713107, West Bengal.
4. Dr. Ali Akbar Shaikh, Department of Mathematics, The University of Burdwan, Rajbati, Burdwan – 713107, West Bengal.
5. The Director General of Audit, Central Revenues, AGCR Building, J.P. Estate, New Delhi.
6. Guard file



  
(Poonam Arora)  
Section Officer

OLC  
31/1/19



No.SR/FST/MS-II/2017/10(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

23<sup>rd</sup> October, 2018

**ORDER**

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Mathematics, The University of Burdwan, Golapbag, Burdwan-713104, West Bengal under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 54,00,000/- (Rupees Fifty four lakh only)** for 5 years The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the Department 50:50 Mode (Being a Private Institute)

**Capital Assets: Rs. 50.0 L**

**E+NW –Rs. 35.0L** [Hardware – Rs 25L (40 PCs, 2 Servers, 10KVA UPS, 1 Printer and Software – Rs 10L (to be identified)]

**IF-Rs.15.0L** [Books- Rs 10L, Renovation of NW Lab- Rs 4.0L & 2 ACs- 1.0L]

**General Components: Rs. 4.0 L**

**M- Rs. 4.0 L**

**Total:Rs.54.0 Lakh**

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment+Networking	35.0	-	-	-	-	35.0
Infrastructure (Books, Ren. of lab & 2ACs)	2.0 (Books) 1.0 (2 ACs) 2.0 (Ren. of NW Lab)	2.0 (Ren. of NW Lab) 2.0 (Books)	2.0 (Books)	2.0 (Books)	2.0 (Books)	15.0
Maintenance	-	1.0	1.0	1.0	1.0	4.0
Total	40.0	5.0	3.0	3.0	3.0	54.0

3. Sanction of the President is also accorded to the release of **Rs. 40,00,000/- (Rupees Forty lakh only)** to the **Registrar University of Burdwan, Golapbag, Burdwan-713104, West Bengal** under FIST Program as a 1<sup>st</sup> installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': **Rs. 35.0 lakh** for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] Infrastructure Facility-Rs. 5.0L [ Books- Rs.2.0L, Ren. Of NW Lab – Rs. 2.0L (Renovate of lab LAN Networking item, With CAT 6 UTP, CMR, FRPVC, Gigabit POE Mangad Switch wireless access point support termination charges, patch panel termination, UTP cable Laying With PVC pipe costing, Access pint installation & Configuration, switch installation & configuration, LAN set up with rack dressing.) and Rs. 1.0L for 2 ACs]

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

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5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.
9. The grant-in-aid being released is subject to the condition that:
  - (a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
  - (b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
  - c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.
  - d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
  - e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.
10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India"
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.



Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

The expenditure involved is to be debited to

Demand No. -84 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

**68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)**

[Previous: R&D Support: 3425.60.200.25.01.35]

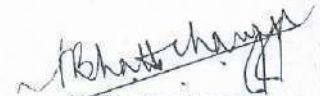
The above release is made under 'R&D' Scheme.

16. The amount of **Rs. 40,00,000/- (Rupees Forty lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, University of Burdwan, Golapbag, Burdwan-713104, West Bengal.** The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Registrar, University of Burdwan**
2. Name of the Bank: **Bank of India**
3. Bank Account Number: **420140100019490**
4. IFSC Code: **BKID0004201**
5. MICR Code: **713013102**

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **217** in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. **3298** dated the **11.10.2018**.

  
(A. Bhattacharyya)  
Scientist 'E'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

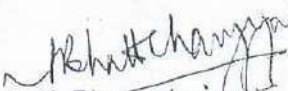
Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Registrar,  
The University of Burdwan,  
Golapbag, Burdwan-713104  
West Bengal

3/ Head,  
Department of Mathematics,  
The University of Burdwan,  
Golapbag, Burdwan-713104  
West Bengal

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
5. Office of Account General, West Bengal, Calcutta.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder.

  
(A. Bhattacharyya)

Scientist 'E'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

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