

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 30/01/2019

Memo No : 50(Sanc.)/ST/P/S&T/15G-10/2018

Sanction Order for Grant-in-Aid

Demand No. : 70

Department Code : BS

Financial Year : 2018 - 2019

1. Sanctioning Authority: Science & Technology and Biotechnology
2. Name of the Grantee Institution: Kazi Nazrul University.
3. Address of the Grantee Institution: P.O.-Kalla C.H., P.S.-Asansol(N), West Burdwan-713340.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 95000 (in words Rs. Ninety Five Thousand Only.)
6. Name of the DDO: Registrar, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
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 : Tuning the synthesis and reactivity of copper and copper-based nanoparticles.
13. An amount of Rs 95000 is hereby allotted for this period in favour of the Registrar, Science & Technology & Biotechnology Dept. From the head of account 3425-60-200-00-010-31-02-V from the budget provision of the financial year, 2018 - 2019 under Demand No.70 Department Code BS and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3425-60-200-00-010-31-02-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
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Kazi Nazrul 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 / ECS as applicable.
18. Remarks: Present release Rs. 95,000/- is the 1st installment of the total project cost of Rs. 2,30,000/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Finance Officer Kazi Nazrul University. A/C No.- 0358104000151245 (SB), IFSC CODE-ibkl0000358, Mobile No.-9475501589.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O No. 141 F.A./Education Date 29/01/2019

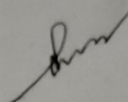
Sd/-

ASSISTANT SECRETARY

Science & Technology and Biotechnology

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, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, PAO-III
6. PSO.
7. Shri A.K. Kalidaha, SSO.
8. Finance Officer, Kazi Nazrul University, P.O.-Kalla C.H., P.S.-Asansol(N), West Burdwan-713340.
9. Dr. Ujjal Kanti Roy, P.I. of the project, Kazi Nazrul University, P.O.-Kalla C.H., P.S.-Asansol(N), West Burdwan-713340. (Strickly follow annexure-A).
10. Shri Soumyajit Mukherjee, SSO. 11) Guard File.


ASSISTANT SECRETARY

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

Annexure-A

File No.: ST/P/S&T/15G-10/2018

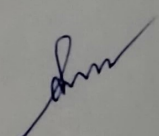
Name of the P.I. with Institute: Dr. Ujjal Kanti Roy, P.I. of the project, Kazi Nazrul University.

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.			
		1 st Year	2 nd Year	3 rd Year	Total
A. Non-Recurring					
1	Permanent Equipment	-	-	-	-
Total Non-Recurring (A)		-	-	-	-
B. Recurring					
1	Research Fellow-1No. @Rs. 18,700/- pm (JRF) in the 1 st & 2 nd year and @Rs. 21,000/- pm (SRF) in the 3 rd year	-	-	-	-
2	Consumables	75000	50000	50000	175000
3	Other Costs	15000	15000	10000	40000
4	Travel	5000	5000	5000	15000
Total Recurring (B)		95000	70000	65000	230000
Grand Total (C = A + B)		95000	70000	65000	230000
Total Project cost (Rupees): Two lakhs thirty thousand only for 36 months					


Assistant Secretary to the Govt. of W.B.