



Vidyasagar University



Midnapore, West Bengal
721102

3.2.2 : Supporting Documents



e-copies of the grant award letters for research projects
sponsored by government

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B

Thrust Areas Identified

- GPS Positioning, DNA Barcoding endangered and threatened plants of south Bengal.
- Herbarium digitization, medicinal dye Yielding hemiparasites of South Bengal and Characterization of secondary metabolites.

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase will be

- Name of the Co-ordinator :- **Prof. Amal Kumar Mondal**
- Name of the Dy. Co-ordinator:- **Dr. A.K. Nandi**

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DRS-II** for a duration of **5 years (01-04-2018 to 31-03-2023)** is given below :-

S. No.	Non-Recurring (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipments: (List of equipments to be purchased may be sent with the approval of Advisory Committee)	39.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipment) including air-conditioning	15.00
	TOTAL	54.00
S. No.	Recurring	
1.	Contingency/Working expenses @ Rs.0.60 p.a.	3.00
2.	Chemicals/Consumables/Glassware @ Rs.1.00 p.a.	5.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.60p.a.	3.00
4.	Seminars (for organization) on thrust area @ Rs.0.40 p.a. for 5 seminars	2.00
5.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @ Rs.0.40 p.a.	2.00
6.	Books and Journals @ Rs.0.20 p.a.	1.00
7.	No. of Project Fellow(s): 1 (One)	Actual
	Total (R + PF)	16.00 + One PF (Actual)
	Grand total (NR + R + PF)	70.00 + One PF (Actual)

(Rs. In lakh)

Non - Recurring
Recurring

Rs. 54.00 LAKHS
Rs. 16.00 LAKHS

****Total (NR + R) for 5 years = Rs. 70.00 LAKHS + One PF (Actual)**

9,66 Lakh = 79,66 Lakh

(Rupees Seventy lakh only + One PF (Actual))

****The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Recourse Development (MHRD).**

P.T.O.

VC/...2741.../2018



Copy to
1. Reg
2. Fo
3. HoD, Boty
for w/a
M. 175

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

2. 8 APR 2018
April, 2018

No. F.5-2/2018/DRS-II(SAP-II)

The Registrar,
Vidyasagar University,
Midnapore-721 102.

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Botany and Forestry, Vidyasagar University, Midnapore-721102** for upgradation /continuation from **DRS-I to DRS-II for a period of 5 years (01-04-2018 to 31-03-2023)** Subject to availability of funds and continuation of the scheme beyond 31-03-2019.

Sir,

1. UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Botany & Forestry** was at **DRS-I** of the SAP programme at **Phase-I** approved for a duration of five years for 01.04.2011 to 31.03.2016.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress of above said department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **6th December, 2016 in the office of UGC New Delhi.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. UGC has approved the **Department of Botany & Forestry from DRS-I to DRS-II** programme for a period of **Five years from 01-04-2018 to 31-03-2023. Period from 1-4-2016 to 31-03-2018 may be treated as gap years.**
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of **DRS-II for 5 years** with following thrust area(s) for research and teaching.

AO.
Botany SAP file-p1.
18/05/18

P.T.O.

03036351 03038201 03037701 03034116
03035744 03030117 03034615 03030417

UGC Website: www.ugc.ac.in



FD Diary No. 6673

Dated: 03.08.2015

विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG

NEW DELHI-110 002

August, 2015

28 AUG 2015

No.F.5-19 (DRS-II)/2015 (SAP-III)

The Under Secretary FD-III Section,
University Grants commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002

Sub: UGC Assistance to the Department of English at the level of DRS-II under Special Assistance Programme: Release of grant-in-aid to the Registrar, Vidyasagar University, Midnapore – 721 102 for the year 2015-16 (Plan / Non-Plan) ***

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of 11,10,000/- (Rupees Eleven Lakh ten thousand only) to the Registrar, Vidyasagar University, Midnapore – 721 102 for the plan expenditure to be incurred during the year 2015-16.

S. N o.	Name of the item	Allocation (Rs.)	Head of Account	Grant being released now (Rs.)	Total Grant released (Rs.)
1	Contingency/Working expenses @ Rs.1,00,000/- p.a.	5,00,000/-	3.(A)(28)(b)31 3.(B)31 3.(C)31	1,00,000/-	1,00,000/-
2	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.3,00,000/- p.a.	15,00,000/-		3,00,000/-	3,00,000/-
3	Visiting Fellows @Rs.40,000/- p.a.	2,00,000/-		40,000/-	40,000/-
4	Seminars (for organization) on thrust area @ Rs. 1,60,000/- p.a.	8,00,000/-		1,60,000/-	1,60,000/-
5	Hiring the services of Technica/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1,00,000/- p.a.	5,00,000/-		1,00,000/-	1,00,000/-
6	Advisory Committee meetings (TADA for UGC nominee in the committee) @Rs.60,000/- p.a.	3,00,000/-		60,000/-	60,000/-
7	Books and Journals @ Rs.1,50,000/- p.a.	7,50,000/-		1,50,000/-	1,50,000/-
8	Neighboring University College Students attachment @ Rs.2,00,000/- p.a.	10,00,000/-		2,00,000/-	2,00,000/-
Total		55,50,000/-		11,10,000/-	11,10,000/-

2. The sanctioned amount is debitable to the major Head as detailed below and is valid for payment during the financial year 2015-16 only.

(76%) Gen	3.(A)(28)(b)31	8,43,600/-
(16%) SC	3.(B)31	1,77,600/-
(8%) ST	3.(C)31	88,800/-
Total		11,10,000/-

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⑫**Thrust Area Identified**

- Bicultural Study of the ST, SC and Minority Groups in the Janglemahal Region of West Bengal.
- Ethnic Groups, Social Exclusion and Extremist Movement in Janglemahal Region.
- Cyber Anthropology : An Exploration.

As recommended by the Expert Committee, the Coordinator & the Deputy Coordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Prof. Abhijit Guha.

Name of Deputy Coordinator:- Prof. Falguni Chakrabarty.

The Coordinator may continue till the end of the present duration of the programme or till his/her superannuation.

6. The financial assistance approved for implementing the present phase at the level of **DRS-I** for a duration of **5 years (01/04/2016 to 31/03/2021)** is given below : -

S. No.	<u>Non-Recurring (Items)</u>	Rs. (In Lakh)
1.	Equipment (Digital Anthropometer, Holtan skinfold calipers, digital Weighing Machine, Spirometer, Body Composition Monitor, Automated Haematology Analyzer, Handy cam, Still Camera, Computer, Printer, Xerox Machine, Fax Machine, Software (Packages) (original), MOVI edition (original), UV Lamp for G6PD deficiency Test)	25.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment)(maximum Limit upto 20 lakhs) including air-conditioning	20.00
	TOTAL	45.00
S.No.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.2,00,000/- p.a.	10.00
2.	Chemicals/Consumables/Glasswares @ Rs.80,000/- p.a.	4.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.3,00,000/- p.a.	15.00
4.	Visiting Fellows @Rs.40,000/- p.a.	2.00
5.	Seminars (for organization) on thrust area @ Rs. 2,00,000/- per seminar (3 seminars for 5 years)	6.00
6.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1,80,000/- p.a.	9.00
7.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1,00,000/- p.a.	5.00
8.	Books and Journals @ Rs.2,00,000/- p.a.	10.00
	Total	61.00

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(Rs. In lakh)

Non – Recurring	Rs. 45.00
Recurring	Rs. 61.00

Total (NR + R) for 5 years = Rs. 106.00

(Rupees One crore six lakh only)

7. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
8. The University/ Department may follow the SAP Guidelines posted on the UGC website.
9. The University/Institute may follow the norms for appointment of Programme Coordinator and Deputy Coordinator (no Joint Coordinator or Coordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) Prof. P.C. Joshi, Department of Anthropology, University of Delhi, Delhi – 110 007, Email : pcjoshi@anthro.du.ac.in, Mob : 09871222692.
- 2) Prof. A. Papa Rao, 9-63/4, Block-I, Sri Sai Sudaushan Apartments, Amravathi Nagar, Tirupati – 517 502, Email : alaharipaparao@yahoo.com, Mob : 09848405333.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

10. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.

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UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

No. F.5-1/DRS-I/2016 (SAP-III)

February, 2016

To
The Registrar,
Vidyasagar University,
West Midnapore-721 102,
West Bengal.

11.0 FEB 2016

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP) – Induction of the **Department of Anthropology, Vidyasagar University, West Midnapore-721 102, West Bengal** at the level of DRS-I for a period of 5 years (01-04-2016 to 31-03-2021).

Sir,

1. This has reference to the departmental profile and proposal submitted by the Department of **Anthropology**, of your university for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
2. The UGC-Special Assistance Programme (SAP) is intended through constant efforts to raise the quality of teaching/research in different disciplines in Humanities, Social Science and Science subjects, Engineering & Technology department carefully selected on the basis of their work, academic achievement and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
3. The proposal of the Department of **Anthropology**, was examined by the Expert Committee on 21st May, 2015. After a very careful and critical in-depth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the Commission to support the department at the level of DRS-I.
4. The UGC has approved the **Department of Anthropology** for induction under Special Assistance Programme at the level of DRS-I for a period of **five years from 01-04-2016 to 31-03-2021**.
5. On the basis of the recommendations of the Expert Committee, I am directed to convey approval of the University Grants Commission for induction under Special Assistance Programme at the level of DRS-I for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Inclusive Growth in the Backward Regions of West Bengal.

As recommended by the Expert Committee, the Coordinator & the Deputy Coordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Prof. D. Mandal.

Name of Deputy Coordinator:- To be decided by the Vice-Chancellor & intimated to UGC accordingly.

The Coordinator may continue till the end of the present duration of the programme or till his/her superannuation.

6. The financial assistance approved for implementing the present phase at the level of DRS-I for a duration of 5 years (01/04/2016 to 31/03/2021) is given below :-

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipment (Xerox machine, Interactive projector, computers & software)	15.00
2.	Building (up gradation/augmentation extension of existing laboratory for housing and Installation of new equipment)(maximum Limit upto 20 lakhs) including air-conditioning	15.00
	TOTAL	30.00
S.No.	Recurring	
1.	Contingency/Working expenses @ Rs.2,00,000/- p.a.	10.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.2,00,000/- p.a.	10.00
3.	Visiting Fellows @Rs.50,000/- p.a.	2.50
4.	Seminars (for organization) on thrust area @ Rs. 2,00,000/- p.a.	10.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.50,000/- p.a.	2.50
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.60,000/- p.a.	3.00
7.	Books and Journals @ Rs.2,00,000/- p.a.	10.00
8.	Project Fellow (one)	Actuals
	Total	48.00 + Actuals

(Rs. In lakh)

Non – Recurring

Rs. 30.00

Recurring

Rs. 48.00 + 1 P.F. (Actuals)

Total (NR + R) for 5 years = Rs. 78.00 + 1 P.F. (Actuals)

8.40 Lakh

(Rupees Seventy eight lakh only) + 1 P.F. (Actuals)

= 86.40 Lakh

7. The University is to maintain a separate saving bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.

VC/2890/2016



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

No. F.5-7/DRS-I/2016 (SAP-III).

April, 2016

To
The Registrar,
Vidyasagar University,
West Midnapore-721 102,
West Bengal.

5 MAY 2016

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP) – Induction of the **Department of Economics with Rural Development**, Vidyasagar University, West Midnapore-721 102, West Bengal at the level of DRS-I for a period of 5 years (01-04-2016 to 31-03-2021).

Sir,

1. This has reference to the departmental profile and proposal submitted by the Department of **Economics with Rural Development**, of your university for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
2. The UGC-Special Assistance Programme (SAP) is intended through constant efforts to raise the quality of teaching/research in different disciplines in Humanities, Social Science and Science subjects, Engineering & Technology department carefully selected on the basis of their work, academic achievement and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
3. The proposal of the Department of **Economics with Rural Development**, was examined by the Expert Committee on 29th May, 2015. After a very careful and critical in-depth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the Commission to support the department at the level of DRS- I.
4. The UGC has approved the **Department of Economics with Rural Development** for induction under Special Assistance Programme at the level of DRS-I for a period of five years from 01-04-2016 to 31-03-2021.
5. On the basis of the recommendations of the Expert Committee, I am directed to convey approval of the University Grants Commission for induction under Special Assistance Programme at the level of DRS-I for a duration of 5 years with the following thrust area(s) for research and teaching.

As/Asst
20/05/16

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No.SR/FST/CS-I/2017/7(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

28th December, 2018

ORDER

Subject: Financial assistance (1st installment) to the Department of Chemistry, Chemical Technology, Vidyasagar University, Midnapore-721102, 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. 2,00,00,000/- (Rupees Two crore 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

Capital Assets: Rs. 185.0 L

**E-Rs. 170.0L [i) ITC-Rs. 70.0 L, ii) AFM-Rs. 45.0 L, iii) CD Spectrophotometer-Rs. 30.0 L and iv) DSC-Rs. 25.0 L]
NW-Rs. 15.0 L [Upgradation of existing NW lab & Software]**

General Components: Rs. 15.0 L

M- Rs. 15.0 L

Total : Rs. 200.0 Lakh

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

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	145.0	25.0	-	-	-	170.0
Networking		15.0	-	-	-	15.0
Maintenance	-	3.0	4.0	4.0	4.0	15.0
Total	145.0	43.0	4.0	4.0	4.0	200.0

3. Sanction of the President is also accorded to the release of **Rs. 1,45,00,000/- (Rupees One crore and forty five lakh only)** to the **Registrar, Chemical Technology, Vidyasagar University, Midnapore-721102, West Bengal** under FIST Program as a 1st 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 1st installment grant released now would be **'Equipment': Rs. 145.0 lakh for procurement of Equipment (i) ITC, (ii) AFM and (iii) CD Spectrophotometer 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].**

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.

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.

Contd..2/..



Dr. A Mukhopadhyay
Head
R&D Infrastructure Division
Email: tsd@nic.in
Tel. + Fax: 011-26602193

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भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/PSI-219/2016

16th December 2016

Subject: Your Proposal under "FIST Program - 2016"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level-I or Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen the post-graduate teaching & research facilities in the Department.

E - Rs 100 L (i) Basic Raman System ii) Chemical Vapour Deposition Unit, iii) Minor Teaching Equipments]

NW- Rs 10 L [setting up of Computer Lab]

IF- Rs 10 L [Books]

M- Rs 15 L

Total- Rs 135 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School and actual cost of this project shall be firmed up based on these inputs from you and finally it may be less. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please submit the following documents **latest by before 10th February 2017 (Friday)**:

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: www.fist-dst.org. Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.
- 4) For implementation of the project, the Department/School/Centre shall constitute an '**Project Implementation Group**' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the '**Project Implementation Group**' shall be informed to DST by the Department/School/ Centre.



दूरभाष / Tel. : 26962819, 26567373,
26562134, 26562122 (EPBAX)
फैक्स / Fax : 26569908, 26515637,
26863847, 26862418
वेबसाइट/website : www.dst.gov.in

Dr. Pratishtha Pandey
Scientist F
R & D Infrastructure Division
Email: pratishtha.tp@nic.in
Phone 011-26590452
Fax: 011-26602193

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग
नई दिल्ली-110 016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110 016

23.12.2019

Ref: MSTCH/R/2019/50572

Sub: Response to RTI Application No. MSTCH/R/2019/50572 dated 28.11.2019 received by DST of Shri Dilip Kumar Maiti seeking information under RTI Act 2005:

Dear Prof Maiti,

This has reference to your application dated 28.11.2019 received by DST. The inputs pertaining to above RTI on behalf of R & D Infrastructure Division are as under:

The sanction order no is SR/FST/MS-1/2018/21(C) dated 13 December, 2019. A copy of the sanction order is attached for ready reference. The release of funds will follow and now with Accounts for electronic transfer.

Kindly note the first appellate authority pertaining to RTI cases for DST is Joint Secretary, Administration, DST, Technology Bhawan, New Mehrauli Road, New Delhi-110016.

Pratishtha Pandey
(Pratishtha Pandey)

Prof Dilip Kumar Maiti
Deptt of Applied Mathematics
Vidyasagar University
Midnapur 721102
West Bengal

Copy to
RTI Cell, DST

No.SR/FST/MS-I/2018/21(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road
New Delhi -110016

13th December, 2019

ORDER

Subject: Financial assistance (1st installment) to the *Department of Applied Mathematics with Oceanology & Computer Programming, Vidyasagar University, Midnapore – 721102 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. 45,00,000/- (Rupees Forty five lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the post graduate teaching and research facilities in the Department.

Capital Assets: Rs. 40.0 L

E + NW –Rs. 30.0 L [A) Hardware- Rs 20.0 (30 PCs, 1 Server, 10KVA UPS, 1 Printer; 1 LCD Projector) and Software- Rs 10L (MATLAB)]

IF –Rs 10.0 L [Books- Rs 7.5 L, and Renovation of NW Lab- Rs 2.0 L & 1AC- 0.5L]

General Components: Rs. 5.0 L

M– Rs. 5.0 L

Total:Rs.45.0 Lakh

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

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment + Networking	20.0 (Hardware- 20.0)	10.0 (Software)	-	-	-	30.0
Infrastructure (Books, Renovation of NW Lab&IACs)	1.5 (Books) 2.0 (Ren. of NW Lab)	1.5 (Books) 0.5 (IAC)	1.5 (Books)	1.5 (Books)	1.5 (Books)	10.0
Maintenance	-	1.0	1.0	1.5	1.5	5.0
Total	23.5	13.0	2.5	3.0	3.0	45.0

3. Sanction of the President is also accorded to the release of **Rs. 23,50,000/- (Rupees Twenty three lakh and fifty thousand only)** to the Registrar, Vidyasagar University, Midnapore – 721102 West Bengal, under FIST Program as a 1st installment of the grant in 2019–2020 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 1st installment grant released now would be 'Equipment': **Rs. 20.0 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]** and **Infrastructure Facility– Rs 1.5 L [Books] and Rs 2.0 L[Reno. Of lab]**.

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.

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.

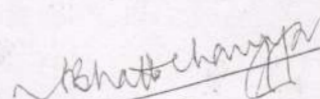
- 6 The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division 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 the project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with the 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 incurred 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.
- 14 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.
- 15 The expenditure involved is to be debited to
- Demand No. -86 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 2019-2020 (Voted)**
 - [Previous: R&D Support: 3425.60.200.25.01.35]
 - The above release is made under 'R&D' Scheme.
- 12.1.19*

16. The amount of Rs. 23,50,000/- (Rupees Twenty three lakh and fifty thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Vidyasagar University, Midnapore - 721102 West Bengal. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Vidyasagar University
2. Name of the Bank: UCO Bank
3. Bank Account Number: 17480100003992
4. IFSC Code: UCBA0001748
5. MICR Code:

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.192 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.4484 dated the 4.12.2019.



(Arindam Bhattacharyya)

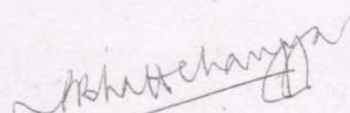
Scientist 'E'

Email: 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,
Vidyasagar University,
Midnapore - 721102
West Bengal
3. Head,
Department of Applied Mathematics with Oceanology &
Computer Programming,
Vidyasagar University,
Midnapore - 721102
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, Kolkata.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder.



(Arindam Bhattacharyya)

Scientist 'E'

Email: a.bhattacharyya@nic.in

RTI REQUEST DETAILS (आरटीआई अनुरोध विवरण)

Registration Number (पंजीकरण संख्या) :	MSTCH/R/2019/50572	Date of Receipt (प्राप्ति की तारीख) :	28/11/2019
Type of Receipt (रसीद का प्रकार) :	Online Receipt	Language of Request (अनुरोध की भाषा) :	English
Name (नाम) :	Dilip Kumar Maiti	Gender (लिंग) :	Male
Address (पता) :	Dept of Applied mathematics, Vidyasagar University , Midnapur, Pin:721102		
State (राज्य) :	West Bengal	Country (देश) :	India
Phone Number (फोन नंबर) :	Details not provided	Mobile Number (मोबाईल नंबर) :	+91-9828643685
Email-ID (ईमेल-आईडी) :	dilipmaths@gmail.com		
Status (स्थिति)(Rural/Urban) :	Urban	Education Status :	Above Graduate
Is Requester Below Poverty Line ? (क्या आवेदक गरीबी रेखा से नीचे का है?) :	No	Citizenship Status (नागरिकता) :	Indian
Amount Paid (राशि का भुगतान) :	10) (original recipient)	Mode of Payment (भुगतान का प्रकार) :	Payment Gateway
Request Pertains to (अनुरोध निम्नलिखित संबंधित है) :	Dr. Pratishtha Pandey		
Information Sought (जानकारी मांगी) :	In reference to the DST-FIST approved project (Ref. No.SR/FST/MS- I/2018/21, Dated 20.12.2018) under FIST programm 2018, I would like to know the following: 1. Date and Reference number of Sanction order, 2. date of release of fund, and 3. final status (DILIP KUMAR MAITI) PI OF THE SAID PROJECT		

Print

Save

Close



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

FD Diary No. 3226

Dated : 28.09.2016

① GEN

F.No. 40-131/2011 (SR)

Placed Before the
Hon'ble Vice-Chancellor

October 2016

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

*This may kindly be placed
in EC for noting ple.*
1 OCT 2016
08/11/16

Sub: Release of Grant-in aid to **Vidyasagar University, Midnapore- 721102 West Bengal** for the year 2016-17 under plan in respect of Major Research Project entitled "**Production.....fungi**" awarded to **Dr. Debdulal Banerjee, Department of Microbiology**, tenure of project from **01.07.2011 to 30.06.2014**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 20,526/- (Rupees Twenty Thousand five hundred twenty six only) Reimbursement as Final installment** for the year 2016-17 towards Major Research Project to **The Registrar, Vidyasagar University, Midnapore- 721102 West Bengal** for the plan expenditure to be incurred during 2016-17.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(56).35	.....	.....	.....
Equipment	2,40,000/-		.....	2,40,000/-	2,40,000/-
Honorarium	.....	3.A(56).31	.....	.....	.....
Project fellow	.....		.....	.....	.....
HRA	.....		.....	.....	.....
Chemicals	1,50,000/-		15,000/-	1,35,000/-	1,50,000/-
Contingency	30,000/-		3,000/-	27,000/-	30,000/-
Travel/field work	30,000/-		2,526/-	27,000/-	29,526/-
Overhead Charges	18,000/-		.....	18,000/-	18,000/-
Additional Grant for Hiring	60,000/-		.....	60,000/-	60,000/-
Total	5,28,000/-		20,526/-	5,07,000/-	5,27,526/-

- The sanctioned amount is debit able to **Major Research Project head Sector 3.A(56).31** and is valid for payment during the financial year **2016-17** only.

② FO & DO
08/11/16

A.O.
10/11/16

No.SR/SO/HS-171/2010
Science and Engineering Research Board
(SERB)

5 & 5A, Lower Ground Floor,
Vasant Square Mall, Plot No. A,
Community Centre, Sector-5, Pocket-5
Vasant Kunj, New Delhi-110070
Dated: 19/06/2014

ORDER

Sub: Research project entitled, "Proteomic and Genomic study of testicular tissue in streptozotocin-induced diabetic rat :role of Dimethyl 4,4' oxybis (3,5 dihydroxy benzoate) and 4,4' oxybis (3,5 dihydroxy benzoic acid) collected from seed of Eugenia jambolana as anti apoptotic phytomolecule for germ cell" under the guidance of Prof. Debidas Ghosh, Professor & Head, Dept. of Bio-Medical Laboratory Sciences & Management, Vidyasagar University, Midnapore-721102, West Bengal.

In continuation to SERB's sanction order No. SR/SO/HS-171/2010, dated 30.09.2011 sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of Rs.05,00,000/- (Rupees Five Lakhs Only) as the grant for the financial year(FY) 2014-2015 for implementation of the above said project.

2. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs.02,000/- (Rupees Two Thousand Only) from 2013-2014 FY to 2014-2015 FY.

3. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

4. It is certified that provisions of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

5. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER) – Recurring Head". This release is made under "PAC- Health Science".

6. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No . SERB/F/1444/2014-2015 dated 03/06/2014.

7. The amount of Rs.05,00,000/- (Rupees Five Lakhs Only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed to The Registrar, Vidyasagar University, Midnapore-721102, West Bengal, by means of cheque or of RTGS transaction as per their Bank details given below

Account Name	Vidyasagar University
Account Number	17480100003992
Bank Name & Branch	UCO Bank and Vidyasagar University , Midnapore
IFSC/RTGS Code	UCBA0001748
SERB Officer's Email ID	sanctionhealthscience@gmail.com
PI Email ID	Debidas_ghosh@yahoo.co.in

Cont...2/-

FD Diary No. 6741

Dated : 03/10/2016

UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

14 OCT 2016

F.No. 40-124/2011(SR)

October 2016

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi – 110002

Sub: Release of Grant-in aid to **Vidyasagar University Midnapur-721102, West Bengal** for the year 2016-17 under plan in respect of Major Research Project entitled "**Studies.....beverage**" awarded to **Dr. Keshab Chandra Mondal, Deptt. of Microbiology** tenure of project from 01.07.2011 to 31.12.2014.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 84,880/- (Rupees Eight four thousand eight hundred eighty only)** i.e., (Rs. 77,880/- by RTGS & Rs. 7,000/- by adjustment) as **Final installment** for the year 2016-17 towards Major Research Project to **The Registrar, Vidyasagar University Midnapur-721102, West Bengal** for the plan expenditure to be incurred during 2016-17.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(56).35		.....	.....	.....
Equipment	3,00,000/-			.....	3,00,000/-	3,00,000/-
Honorarium	.....	3.A(56).31		.....	.....	.....
Project Fellow	5,12,000/-			51,200/-	4,60,800/-	5,12,000/-
HRA	76,800/-			7,680/-	69,120/-	76,800/-
Chemicals	2,00,000/-			20,000/-	1,80,000/-	2,00,000/-
Contingency	30,000/-			3,000/-	27,000/-	30,000/-
Contingency additional grant	20,000/-		7,000/-	.....	20,000/-	13,000/-
Travel/field work	30,000/-			3,000/-	27,000/-	30,000/-
Overhead Charges	51,800/-			.....	51,800/-	51,800/-
Total	12,20,600/-		7,000/-	84,880/- (-7,000/- (By Adjust.) =77,880/- (By RTGS)	11,35,720/-	12,13,600/-

AS
18/11/16

No. BT/BI/25/036/2012 (BIF-VUM)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th – 8th Floor
C.G.O. Complex, Lodhi Road,
New Delhi – 110 003

Dated: 20/1/2015

ORDER

In continuation of this deptt.'s sanction letter of even number dated 21st March, 2014, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of an amount of **₹ 5.00 Lakhs (Rupees Five Lakhs Only)** under non-recurring head for the Bioinformatics Infrastructure Facility (BIF); Coordinator: Prof. Bikas Ranjan Pati, Department of Microbiology, Vidyasagar University Midnapore – 721 102 (West –Bengal) to The Registrar, Vidyasagar University Midnapore – 721 102 (West –Bengal) as per details given below:

Sl. No.	Item	Amount (₹ in Lakhs)
Non-Recurring:		
1.	Equipment and Software	5.00
Total		5.00

(Rupees Five Lakhs Only)

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
4. The amount of **₹ 5.00 Lakh (Rupees Five Lakhs Only)** will be drawn by the Drawing and Disbursing Officer, Department of Biotechnology, New Delhi and disbursed to The Registrar, Vidyasagar University Midnapore – 721 102 (West –Bengal) through RTGS/ECS as per the details given below.

Name of the Bank	UCO Bank, Vidyasagar University Branch
Account No.	17480100003992
IFSC Code	UCBA0001748
MICR Code	000028000

5. The expenditure is debitable to:

Demand No. 88	:	Department of Biotechnology
3425	:	Other Scientific Research (Major Head)
60	:	Others (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
20	:	Bioinformatics
20.01	:	Bioinformatics Programme
20.01.35	:	Grant for Creation of Capital Assets for the year 2014-2015 (Plan)

6. The Registrar, Vidyasagar University Midnapore – 721 102 (West –Bengal) will submit audited Utilization Certificates and Statements of Expenditure in respect of the above-mentioned amount.

Contd...

No. BT/BI/25/030/2012 (BIF-VUM)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th – 8th Floor
C.G.O. Complex, Lodhi Road,
New Delhi – 110 003

Dated: 29/4/2015

ORDER

In continuation of this deptt.'s sanction letter of even number dated 21st March, 2014, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of an amount of **₹ 6.109 Lakhs (Rupees Six Lakhs Ten Thousand and Nine Hundred Only)** under recurring head for the Bioinformatics Infrastructure Facility (BIF); Coordinator: Prof. Bikas Ranjan Pati, Department of Microbiology, Vidyasagar University Midnapore – 721 102 (West –Bengal) to The Registrar, Vidyasagar University Midnapore – 721 102 (West –Bengal) as per details given below:

Sl. No.	Item	Amount (₹ in Lakhs)
Recurring:		
1.	Manpower (One R.A @ ₹22,000 + 10%H.R.A)	2.314
2.	Contingencies including internet charges	2.464
3.	Studentship in BI @ ₹ 8000/m	0.713
4.	Traineeship in BI @ ₹ 8000/m	0.618
Total		6.109

(Rupees Six Lakhs Ten Thousand and Nine Hundred Only)

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
4. The amount of **₹ 6.109 Lakhs (Rupees Six Lakhs Ten Thousand and Nine Hundred Only)** will be drawn by the Drawing and Disbursing Officer, Department of Biotechnology, New Delhi and disbursed to The Registrar, Vidyasagar University Midnapore – 721 102 (West –Bengal) through RTGS/ECS as per the details given below.

Name of the Bank	UCO Bank, Vidyasagar University Branch
Account No.	17480100003992
IFSC Code	UCBA0001748
MICR Code	000028000

5. The expenditure is debitable to:

Demand No. 88	:	Department of Biotechnology
3425	:	Other Scientific Research (Major Head)
60	:	Others (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
20	:	Bioinformatics
20.01	:	Bioinformatics Programme
20.01.31	:	Grant-in-aid for the year 2015-2016 (Plan)

W

Contd...

No. BT/BI/25/036/2012 (BIF-VUM)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th – 8th Floor
C.G.O. Complex, Lodhi Road,
New Delhi – 110 003

Dated: 17/3 /2016

ORDER

In continuation of this deptt.'s sanction letter of even number dated 29th April, 2015, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of an amount of ₹ 5.984 Lakhs (Rupees Five Lakhs Ninety Eight Thousand and Four Hundred Only) under recurring head for the Bioinformatics Infrastructure Facility (BIF); Coordinator: Prof. Bikas Ranjan Pati, Department of Microbiology, Vidyasagar University Midnapore – 721 102 (West –Bengal) to The Registrar, Vidyasagar University Midnapore – 721 102 (West –Bengal) as per details given below:

Sl. No.	Item	Amount (₹ in Lakhs)
Recurring:		
1.	Manpower (One R.A @ ₹ 22,000+ 10% H.R.A)	2.90
2.	Contingencies including internet charges	1.00
3.	Travel	0.50
4.	Studentship in BI @ ₹ 8000/m	0.88
5.	Traineeship in BI @ ₹ 8000/m	0.72
6.	Interest Earned	-0.016
Total		5.984

(Rupees Five Lakhs Ninety Eight Thousand and Four Hundred Only)

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
4. The amount of ₹ 5.984 Lakhs (Rupees Five Lakhs Ninety Eight Thousand and Four Hundred Only) will be drawn by the Drawing and Disbursing Officer, Department of Biotechnology, New Delhi and disbursed to The Registrar, Vidyasagar University Midnapore – 721 102 (West –Bengal) through RTGS/ECS as per the details given below.

Name of the Bank	UCO Bank, Vidyasagar University Branch
Account No.	17480100003992
IFSC Code	UCBA0001748
MICR Code	000028000

5. The expenditure is debit to:

Demand No. 88	:	Department of Biotechnology
3425	:	Other Scientific Research (Major Head)
60	:	Others (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
20	:	Bioinformatics
20.01	:	Bioinformatics Programme
20.01.31	:	Grant-in-aid for the year 2015-16 (Plan)

Contd...

Complete

34 d

No. BT/BI/25/036/2012 (BIF)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road,
New Delhi - 110 003.

Dated: 21/3/2014

ORDER

In continuation of this deptt.'s sanction letter of even number dated 9th October, 2012, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of an amount of ₹ 4.55 Lakhs (Rupees Four Lakhs and Fifty Five Thousand Only) for the Bioinformatics Infrastructure Facility (BIF); Coordinator: Prof. Bikas Ranjan Pati, Department of Microbiology, Vidyasagar University, Midnapore - 721 102 (West Bengal) to the Registrar, Vidyasagar University, Midnapore - 721 102 (West Bengal) as per details given below:

Sl. No.	Item	Amount (₹ in Lakhs)
Recurring:		
1.	Manpower	2.50
2.	Contingencies including internet charges	0.50
3.	Travel	0.17
4.	Training/Workshop in Bioinformatics	0.49
5.	Studentship in Bioinformatics	0.55
6.	Traineeship in Bioinformatics	0.34
Total		4.55

(Rupees Four Lakhs and Fifty Five Thousand Only)

- The other terms and conditions governing the financial sanction will remain unaltered.
- The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
- The amount of ₹ 4.55 Lakh (Rupees Four Lakhs and Fifty Five Thousand Only) will be drawn by the Drawing and Disbursing Officer, Department of Biotechnology, New Delhi and disbursed to the Registrar, Vidyasagar University, Midnapore - 721 102 (West Bengal) through RTGS/ECS as per the details given below.

Name of the Bank	UCO Bank, Vidyasagar University Branch
Account No.	17480100003992
IFSC Code	UCBA0001748
MICR Code	000028000

- The expenditure is debitale to:

Demand No. 87	:	Department of Biotechnology
3425	:	Other Scientific Research (Major Head)
60	:	Others (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
20	:	Bioinformatics
20.01	:	Bioinformatics Programme
20.01.31	:	Grants in Aid for the year 2013-2014 (Plan)

12

No. BT/BI/25/036/2012 (BIF-VUM)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(BIOINFORMATICS DIVISION)

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road.
New Delhi 110 003

Date: 19/09/2018

ORDER

In continuation of this deptt's sanction order of even number dated 17th March, 2016, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of Rs.9,10,000.00 (Rupees Nine Lakhs Ten Thousand Only) for the Bioinformatics Infrastructure Facility (BIF), Coordinator: Prof. Subrata Kumar De, BIF Centre, Department of Microbiology, Vidyasagar University, Midnapore (WB) to the Registrar, Vidyasagar University, Midnapore (WB) as per details are given below:

Sl. No	Item	Amount in Rupees
Recurring Grant:		
1.	Manpower	580000
2.	Contingencies** (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	145000
2.	Travel	52000
3.	Other Cost:	
	a) Database / Journal/Ref. Material / Documentation etc.	-----
	b) Training/workshop in Bioinformatics	90000
	c) Studentship in Bioinformatics	24000
	d) Traineeship in Bioinformatics	64000
4.	Interest Earned	(-) 45000
	Total	910000

(Rupees Nine Lakhs Ten Thousand Only)

**Interest earned amount of Rs. 45000/- has been adjusted against Contingencies Head.

2. The order terms and conditions governing the financial sanction will remain unaltered.
3. The amount of Rs.9,10,000.00 (Rupees Nine Lakhs Ten Thousand Only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Registrar, Vidyasagar University, Midnapore (WB) as per details are given below:

Name of the Bank	UCO Bank, Vidyasagar University Branch
Bank Account No	17480100003992
IFSC Code	UCBA0001748
MICR Code	000028000

4. The expenditure is Debitable to :

Demand No. 85 : Department of Biotechnology
3425 : Other Scientific Research (Major Head)
3425.60 : Others (Sub-Major Head)
3425.60.200 : Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29 : Biotechnology Research and Development, HRD, Research Resource and Facility
3425.60.200.29.17 : Assistant for Research and Development
3425.60.200.29.17.31 : Grants-in- Aid General for the year 2018 -2019 (Plan)

Contd...2/-

01c

SARZ

No. BT/BI/25/036/2012 (BIF-VUM)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(BIOINFORMATICS DIVISION)

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road.
New Delhi 110 003

Date: 19/09/2018

ORDER

In continuation of this deptt's sanction order of even number dated 17th March, 2016, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of Rs.12,14,000.00 (Rupees Twelve Lakhs Fourteen Thousand Only) for the Bioinformatics Infrastructure Facility (BIF), Coordinator: Prof. Subrata Kumar De, BIF Centre, Department of Microbiology, Vidyasagar University, Midnapore (WB) to the Registrar, Vidyasagar University, Midnapore (WB) as per details are given below:

Sl. No	Item	Amount in Rupees
Non-Recurring Grant:		
1.	Computer, Communication on Equipments & Software's	1214000
	Total	1214000

(Rupees Twelve Lakhs Fourteen Thousand Only)

2. The order terms and conditions governing the financial sanction will remain unaltered.
3. The amount of Rs.12,14,000.00 (Rupees Twelve Lakhs Fourteen Thousand Only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Registrar, Vidyasagar University, Midnapore (WB) as per details are given below:

Name of the Bank	UCO Bank, Vidyasagar University Branch
Bank Account No	17480100003992
IFSC Code	UCBA0001748
MICR Code	000028000

4. The expenditure is Debitable to :
Demand No. 85 : Department of Biotechnology
3425 : Other Scientific Research (Major Head)
3425.60 : Others (Sub-Major Head)
3425.60.200 : Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29 : Biotechnology Research and Development, HRD, Research Resource and Facility
3425.60.200.29.17 : Assistant for Research and Development
3425.60.200.29.17.35 : Grants for creation of capital assets year 2018 -2019 (Plan)
5. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as credit to the Institute/Agency and shall be adjusted towards further installment of grant and or at the time of Final Settlement of Accounts.
6. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.

Contd...2/-

Dr. Pradeep Kumar Das Mohapatra
Assistant Professor
Department of Microbiology
Vidyasagar University
Midnapore – 721 102

Date: 11.04.2011

Sub: Project work on ASSESSMENT OF EFFICIENCY AND ANTIMICROBIAL ACTIVITY OF
BIOSTADT AQUA PRODUCTS

Dear Sir:

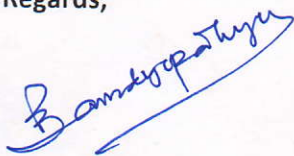
Green Greetings !!

Please find attached herewith the project proposal of the subject mentioned above. The project cost is Rs. 2,02,000.00 (two Lack two thousand only) for one year. Organization is expecting to receive the full report as per the scheduled time. 30 % of the cost will be given in advance or before starting of the sanctioned project work, 50% will be given during the project and 20 % after submission of report. Our Organization is expecting the followings below:

1. A complete project evaluation report of each products
2. Certificate of recommendation of each product
3. Publication in official referred journals after completion

Awaiting for your reply, formalities in between and confirmation,

Regards,



Dr. Partha Bandyopadhyay



For Biostadt India Limited, Mumbai

STATEMENT OF EXPENDITURE IN RESPECT OF BIOSTADT INDIA LIMITED PROJECT

1	Name of Principal Investigator	Dr. Pradeep Kumar Das Mohapatra
2	Name of Co-Principal Investigator	Dr. Keshab Chandra Mondal
3	Department of University / College	Dept. of Microbiology, Vidyasagar University, Midnapore-721102, West Bengal
4	Title of the Project	ASSESSMENT OF EFFICIENCY AND ANTIMICROBIAL ACTIVITY OF BIOSTADT AQUA PRODUCTS
5	a. Period of Project	July, 2014 to February, 2015

Details of expenditure

Sl No.	Items	Amount Allocated Rs.	Amount received	Expenditure Incurred Rs.
	First Phase	2,32,000.00	Rs. 2,32,000.00	2,32,000.00
	Second Phase	2,02,000.00	Rs. 2,02,000.00	2,02,000.00
	Third Phase expenditure			
i	Project Assistant	80,000.00	A. Amount Rs. 30,000.00	80,000.00
ii	Field work, Travel and Contingency	10,000.00	Cheque No. 457174 Dated-21.07.14, HDFC Bank	10,000.00
iii	Consultancy fees	10,000.00		10,000.00
iv	Grant for seminar attending	9,800.00	B. Amount Rs. 50,000.00	9,800.00
v	Over head charge	2,000.00	Cheque No. 461331 Dated-27.03.15, HDFC Bank	2,000.00
			C. Advance from Vidyasagar University 31,800.00	
	Total	1,11,800.00	1,11,800.00	1,11,800.00
	Total Grant of the project	5,45,800.00		5,45,800.00

It is certified that in third phase the grant of Rs. 80,000.00 (Rupees eighty thousand) only received from the BIOSTADT INDIA LIMITED for the Project entitled "Assessment of efficiency and antimicrobial activity of Biostadt aqua products (3 products)" and Rs. 1,11,800.00 (Rupees one lakh eleven thousand and eight hundred) only has been utilized up to 5th July 2015 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the BIOSTADT INDIA LIMITED, Mumbai. Extra amount of Rs. 31,800.00 (Rupees thirty one thousand and eight hundred) only which has been given in advance by Vidyasagar University, Midnapore is to be reimbursed by BIOSTADT INDIA LIMITED as per MoU.

Dr. Pradeep Kumar Das Mohapatra
PRINCIPAL INVESTIGATOR
 Department of Micro-Biology
VIDYASAGAR UNIVERSITY
 Midnapore - 721102, W.B.

Dr. Keshab Chandra Mondal
CO-PRINCIPAL INVESTIGATOR

H.O.D.
 Department of Microbiology
 Vidyasagar University
 Midnapore



Mr. [Signature]
REGISTRAR
 Registrar (Acting)
 Vidyasagar University
 Midnapore - 721102, W.B.

Mr. [Signature]
AUDIT OFFICER

Audit Officer
VIDYASAGAR UNIVERSITY
 Midnapore-721102, W.B.



5-42 REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 01(2536)/11/EMR-II

From : Head, Human Resources Development Group

Dated : 12.12.2011

To

DR SUDIPTA DALAI
DEPT OF CHEM & CHEM TECH
VIDYASAGAR UNIV
MIDNAPORE 721102 W B

Subject: Grants-in-aid for your scheme entitled : DESIGN, SYNTHESIS AND CHARACTERIZATION OF COORDINATION POLYMERS WITH FLEXIBLE /RIGID N-AND /OR O-DONOR LIGANDS AND THEIR APPLICATION AS LUMINESCENT MATERIALS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months
II	Staff	1-RA /SRF/JRF
III	Contingency (per annum in ₹)	2,00,000/- 29
IV	Equipment (lumpsum in ₹)	2,00,000 (L.S.)
V	Scientist Allowance (for Emeritus Scientist only)	

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/01/2012 to 31/03/2012.

No	Grants	Amount (in ₹)
I	Staff	66,000
II	Contingency	50,000
III	Equipment	2,00,000
IV	Scientist Allowance	
Total :		3,16,000

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The cheque for the 1st installment is being sent to the concerned authority of your institution along with a copy of this letter.

The expenditure is debitabale to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :

✓ Registrar/Principal/Director

alongwith a cheque No. will be sent separately dated for
Rs representing first year's grant for the above scheme. The utilisation of grant is
subject to compliance of para-1 of the terms and conditions stated overleaf.

- Sr F&AO(EMR) alongwith FVC for first year's grant.

Vidyasagar University, Midnapur-721102 (W.B)

Office of the Registrar
Vidyasagar University
Diary No. 585 Dtd. 5/12

MBR No. 379
Date 3/11/12

Signature to be photocopied, filled and submitted in triplicate
CLAIM BILL FORM

To,
HEAD (HRDG)
Council of Scientific and Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST. OF HOTEL MANAGEMENT), PUSA, NEW DELHI-110 012

Initial staff grant adjusted in contingency grant.
Staff grant will be released on appointment of fellow
approval of CSIR.
Equipment is one time grant.

Bill No.
CSIR Sanction No: 01(2536)/11/EMR-II dated 12.12.2011
Name of the Scheme in full: Design, synthesis and characterization of coordination polymers with flexible /rigid N- and /or O- donor ligands and their application as luminescent materials.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA*	Overhead Exp.	TOTAL	
1. Amount Sanctioned for the Year 2012 (01.01.12 to 31.03.12)	66,000	50,000	2,00,000	-	-	3,16,000	
2. Amount Claimed for the period from 01.04.12 to 31.03.2013	2,64,000	2,00,000	2,00,000	-	-	6,64,000 2,00,000	
3. Deduct Unspent balance from the grant of last year	66,000	50,000	2,00,000	-	-	1,16,000	
4. Net amount claimed	1,98,000 66,000	1,50,000		-	-	3,48,000 84,000	84,000

- 1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.
- 2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

✓ Ranajit Dhar
Counter-Signature & Designation of Head of the Institution (Office Stamp) 30.8.12

Registrar
VIDYASAGAR UNIVERSITY
Midnapore-721102

Dalai 24.8.12
Signature of the Principal Investigator
DR. SUDIPTA DALAI
Principal Investigator
No. 01 (2536)/11/EMR-II



Amount in Rupees Fifty four thousand only
Budget Head P-81-102

Cheque may be drawn in favour of Syndicate bank with the request to transfer the amount electronically to the bank account of M/s/Sh/Smt/Ms/Dr. ...
5% per bank details enclosed herewith and is also authenticated by the Principal Officer, PUSA, NEW DELHI - 110 012

For use of Audit: (Budget Head MBR-EG) dated
Pay Rs.
Rupees only

Signature

D. D. O.
3/11

F.O./AR/Dr. S. Dalal

R. Dhar
8.2.12

Accounts Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

Form-J
(To be photocopied, filled and submitted in triplicate)
CLAIM BILL FORM

To,
HEAD (HRDG)
Council of Scientific and Industrial research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), POUSA, NEW DELHI-110 012

MBR = $\frac{2403}{21/10/14}$

Bill No.
CSIR Sanction No: 01(2536)/11/EMR-II dated 12.12.2011

Name of the Scheme in full: Design, synthesis and characterization of coordination polymers with flexible /rigid N- and /or O- donor ligands and their application as luminescent materials.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt	HRA*	Overhead Exp.	TOTAL	
1. Amount Sanctioned for the Year 2013 (01.04.13 to 20.09.14)	1,54,000	2,00,000	0	23,100	20,000	3,97,100	Total amount of 3,97,100 is spent on 20.09.2014. (Audited statement of account is attached for the period: (1) 01.04.13 to 31.08.13 (2) 01.09.13 to 20.09.14
2. Amount Claimed for the period from 01.04.14 to 31.01.2015	0	2,00,000 1,66,667/-	0	0	10,000	2,10,000	Available balance on 21.09.14 is NIL. Please send the claimed amount as soon as possible. The project terminates on 31.01.2015.
3. Deduct Unspent balance from the grant of last year (All the amount is spent on 20.09.2014 and currently no balance is available)	0	0	0	0	0	0	
4. Net amount claimed	0	2,00,000 1,66,667/-	0	0	10,000	2,10,000 1,76,667/-	

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

Counter-Signature & Designation of
Head of the Institution
(Office Stamp)

Signature of the
Principal Investigator

Registrar (Acting)
VIDYASAGAR UNIVERSITY
MIDNAPORE



DR. SUDIPTA DALAI
Principal Investigator
No. 01(2536)/11/EMR-II

Dr. Sudipta Dalai
Assistant Professor
Dept. of Chemistry & Chem. Tech.
VIDYASAGAR UNIVERSITY
Midnapore - 721102, W.B.



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 02(0068)/12/EMR-II

From : Head, Human Resources Development Group

Dated : 16-05-2012

To

DR BRAJA GOPAL BAG
DEPT OF CHEM & CHEM TECH
VIDYASAGAR UNIV
MIDNAPORE 721102 W B

Subject : Grants-in-aid for your scheme entitled STUDY OF THE SELF ASSEMBLY OF RENEWABLE NANO-SIZED TERPENOIDS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	1-RA/IRF/SRF		
III	Contingency (per annum in ₹)	1 st Year : 3,00,000	2 nd Year : 3,00,000	3 rd Year : 3,00,000
IV	Equipment (lumpsum in ₹)	7,00,000 (L.S.)		

- The above sanction is subject to review of periodical progress of the project by expert committee
- DG CSIR has also approved the release of the following grants for the period 01/04/2012 to 31/03/2013

No	Grants	Amount (in ₹)
I	Staff	2,64,000
II	Contingency	3,00,000
III	Equipment	7,00,000
Total :		12,64,000

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st Installment will be sent through RBI - EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of your joining report, undertaking (form-A), non-funding certificate and EFT Transaction Request Form and claim bill.

The expenditure is debit to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director, Vidyasagar Univ., Midnapore-721102 (WB) along with a cheque No. _____ dated _____ for Rs _____ representing first year's grant for the above scheme. The utilisation of grant is subject to compliance of para-I of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

ई सी ई हाउस, ए-28, कस्तूरबा गांधी मार्ग, नई दिल्ली - 110 001

(फोन न. 23739131/23321503, फैक्स: -23710118/23324788 ईमेल: bo1120@pnb.co.in)

133

01 जुलाई 2015

The Registrar,
Vidyasagar University,
Midnapore - 721102

Sir,

As per instructions of University Grants Commission, we have transferred grant amount in your SB A/c by way of **RTGS**, details of which are given below:

1	UTR NO.	PUNBH15182139699
2	Date	01.07.2015
3	Amount of Grant	₹3,237/- (Sanctioned ₹5,660/- (-) Adjusted ₹2,423/- = Net Release ₹3,237/-)
4	Name of Bank	UCO Bank, Vidyasagar University Branch, Midnapore, Paschim Medinipore, Pin 721102
5	A/c No.	17480100003992
6	Sanction Letter No. & Date	F. No. 6-119/2012 (HRP) F.D. III Dy. No. 975 dated 19.05.2015
7	Purpose	MRP - to Dr. Joyjit Ghosh Deptt. of English

Thanking you,

Yours faithfully,

SENIOR MANAGER

Copy to : The Under Secretary, University Grants Commission, Bahadurshah Zafar Marg, New Delhi- 110-002 for information please.

SENIOR MANAGER

Ho/DO/AR
19/07/15

SB
for m. 28
16/07/15

4486 ✓

No. SEED/TSP/CODER/005/2012 (G)

Government of India
Department of Science and Technology
SEED Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

7th July 2014

O R D E R

Sub: Financial assistance for the project titled “**Traditional fermented foods of Ladakh region: Standardization of process parameters for hygienic and quality food preparation related to the economic development of the high altitude societies**”, under the guidance of Dr. Keshab Chandra Mondal, Associate Professor, Department of Microbiology, Vidyasagar University, Midnapur – 721 102, West Bengal.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs. 42, 98, 212 /-** (**Rupees Forty Two Lakh Ninety Eight Thousand Two Hundred Twelve Only**) for a period of three years. The detailed break-up of the grant for general and capital components are given below.

General Component : **Rs. 32, 23, 212 /-**
Capital Assets : **Rs. 10, 75, 000 /-**
TOTAL : Rs. 42, 98, 212 /-

2. The items of expenditure for which total allocation of **Rs. 42, 98, 212 /-** has been approved are given below.

Detailed budget break up. Proposed Budget Head		1st year (in Rs)	2nd year (in Rs)	3rd year (in Rs)	Total (in Rs)
MAN POWER					
1.	Junior Research Fellowship(3) @14, 000/- p.m. + 10% HRA for 1 st and 2 nd year& @ 16,000 /- p.m. + 10% HRA for 3 rd year	5, 54, 400 /-	5, 54, 400 /-	6, 33, 600 /-	17, 42, 400 /-
CONSUMABLE					
1.	Glass wares, chemicals and kits and other small items	2, 50, 000 /-	2, 50, 000 /-	1, 00, 000 /-	6, 00, 000 /-
TRAVEL					
1.	Project logistic, Field activities, review meetings	1,20, 000 /-	1,20, 000 /-	1,20, 000 /-	3, 60, 000 /-
Field Testing / Demo / Trainings					
1.	Demonstration of hygienic	-----	-----	1, 50, 000 /-	1, 50, 000 /-

	practices for the preparation and packaging of fermented foods (No. of training – 10 /No. of trainee – 10)				
NON RECURRING COMPONENT					
1.	API system (Bio Merieux system, France, Model: ABT NEW Automated system for identification and drug susceptibility of culture.	7, 35, 000 /-	-----	-----	7, 35, 000 /-
2.	Minor Instruments: Laminar air flow (Horizontal) ESCO, Singapore (AHC 4DI) 52”X29”X43”, SS	3, 43, 500 /-	-----	-----	3, 43, 500 /-
CONTINGENCY					
1.	Contingencies	27, 732 /-	27, 732 /-	30, 108 /-	85, 572 /-
OVERHEADS					
1.	Overheads	92, 610 /-	92, 610 /-	1, 00, 020 /-	2, 85, 240 /-
TOTAL		21, 23, 242 /-	10,44,742/-	11,33,728/-	42, 98, 212

3. Sanction of the president is also accorded to the payment of **Rs. 9,00,000/- (Rupees Nine Lakh Only)** to The Registrar, Vidyasagar University, Midnapore, West Bengal – 721 102, being the first installment of grant towards the “general component” for implementation of the said project during 2014-15.

4. This is being a new project to this organization; there is no question of getting UCs/SEs for the earlier grant of the aforesaid project proposal.

5. The expenditure involved will be debitable to Demand No.86

Major Head 3425	-	Other Scientific Research
60	-	Others
60.796	-	Scheduled Tribe Sub Plans
01	-	Grant-in-aid for S&T Programme for Socio-economic Development
01.01	-	Tribal Sub-Plan
01.01.31	-	Grant-in-aid for the year 2014-2015 (Plan Expenditure)

6. The amount of **Rs. 9,00,000/- (Rupees Nine Lakh Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Registrar, Vidyasagar University, Midnapore, West Bengal – 721 102, through their bank account details given below:

Institute Name	The Registrar, Vidyasagar University, Midnapore, West Bengal
----------------	--

Saving Bank Account Number	17480100003992
Name of Bank	UCO Bank
Branch	Vidyasagar University, Midnapur
RTGS/IFS Code	UCBA0001748
MICR Code	721028303

7. Sanction of grant will be subject to the condition as detailed in Annexure and also specifically on the following conditions:
 - i. "All boards, banners, manuals, reports etc. will prominently display "Catalyzed & Supported by SEED Division, Department of Science & Technology, New Delhi".
 - ii. SEED division will monitor the progress of the project vis-à-vis the deliverables and significant outcomes based on the objectives of the project from time to time.
8. The accounts of the grantee institution will be open to inspection by the Sanctioning Authority/Audit whenever the institute is called upon to do so.
9. The institute will furnish to the DST, Utilization Certificate and an audited Statement of Accounts pertaining to the grant immediately after the work is over.
10. The Institute will maintain separate audited accounts for the project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute/agency to be adjusted towards further installment of the grant.
11. The grant sanctioned/ released is for the specific project sanctioned and portion of the grant, which the grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with the penal interest of 10% per annum.
12. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the authorized signatories to the bond and all the members of the Executive Committee shall be jointly and severally liable to refund to the President of India, the whole or a part of the grant with interest at 10% per annum thereon or the sum specified in the bond.
13. The release of the grant is subject to proper implementation of the project and monitoring as per GFR guidelines.
14. The release of grant is in accordance with the OM No.7(1) E.Coord/2012 dated 14th November, 2012 issued by Ministry of Finance, Department of Expenditure and as declared by the Organization/Principal Investigator.
15. As per Rule 212 (4) in Form 39 of GFR, this sanction has been entered in the register maintained by the SEED Division (Science and Society Programme) for the Grants-in-aid sanctions and a serial number assigned in the register for this sanction is ____.
16. This issues with the concurrence of IFD vide their Concurrence Diary No. C/1934/IFD//2014-15/ 04th July 2014.

(DR. RASHMI SHARMA)
SCIENTIST 'D'

To

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

Copy for information and necessary order to:

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Sanction Folder
5. Head (SEED)
6. Dr. Keshab Chandra Mondal, Associate Professor, Department of Microbiology, Vidyasagar University, Midnapur – 721 102, West Bengal.
7. The Registrar, Vidyasagar University, Midnapore, West Bengal – 721 102

(DR. RASHMI SHARMA)
SCIENTIST 'D'

No. SEED/TSP/CODER/005/2012 (C)

Government of India
Department of Science and Technology
SEED Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

7th July 2014

O R D E R

Sub: Financial assistance for the project titled ““**Traditional fermented foods of Ladakh region: Standardization of process parameters for hygienic and quality food preparation related to the economic development of the high altitude societies**””, under the guidance of Dr. Keshab Chandra Mondal, Associate Professor, Department of Microbiology, Vidyasagar University, Midnapur – 721 102, West Bengal.

In continuation of this departments sanction order of even number dated ____June 2014, sanction of the President is also accorded to the approval of an amount of **Rs. 10, 75, 500- (Rupees Ten Lakh Seventy Five Thousand Five Hundred Only)** to The Comptroller, Sher-e-Kashmir University of Agricultural Sciences and Technology of Kashmir, Jammu & Kashmir – 191 121, for purchase of equipment under “Creation of Capital Assets” during 2014-15. The details of the equipment to be procures are given below.

Sl. No.	Item	1 st year (Rs. in lakhs)	2 nd year (Rs. in lakhs)	3 rd Year (Rs. in lakhs)	Total Cost (Rs. in lakhs)
NON RECURRING BUDGET					
EQUIPMENT (CAPITAL ASSETS)					
1.	API system (Bio Merieux system, France, Model: ABT NEW Automated system for identification and drug susceptibility of culture.	7, 35, 000 /-	----	-----	7, 35, 000 /-
2.	Minor Instruments: Laminar air flow (Horizontal) ESCO, Singapore (AHC 4DI) 52”X29”X43”, SS	3, 43, 500 /-	----	-----	3, 43, 500 /-
TOTAL		10, 75, 500 /-	-----	-----	10, 75, 500 /-

- Sanction of the president is also accorded to the payment of **Rs 10, 75, 500 /- (Rupees Ten Lakh Seventy Five Thousand Five Hundred Only)** to The Registrar, Vidyasagar University, Midnapore, West Bengal – 721 102, being the first installment of grant towards the “Creation of Capital Assets” for the said project during 2014-2015.

3. This is being a new project to this organization; there is no question of getting UCs/SEs for the earlier grant of the aforesaid project proposal.
4. The expenditure involved will be debit to Demand No.86

Major Head 3425	-	Other Scientific Research
60	-	Others
60.796	-	Scheduled Tribe Sub Plans
01	-	Grant-in-aid for S&T Programme for Socio-economic Development
01.01	-	Tribal Sub-Plan
01.01.35	-	Grant-in-aid for the year 2014-2015 (Plan Expenditure)
5. The amount of **Rs 10, 75, 500 /- (Rupees Ten Lakh Seventy Five Thousand Five Hundred Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Registrar, Vidyasagar University, Midnapore, West Bengal – 721 102, through their bank account details given below.

Institute Name	The Registrar, Vidyasagar University, Midnapore, West Bengal
Saving Bank Account Number	17480100003992
Name of Bank	UCO Bank
Branch	Vidyasagar University, Midnapur
RTGS/IFS Code	UCBA0001748
MICR Code	721028303

6. Sanction of grant will be subject to the condition as detailed in Annexure and also specifically on the following conditions:
 - i. “All boards, banners, manuals, reports etc. will prominently display “Catalyzed & Supported by SEED Division, Department of Science & Technology, New Delhi”.
 - ii. SEED division will monitor the progress of the project vis-à-vis the deliverables and significant outcomes based on the objectives of the project from time to time.
7. The accounts of the grantee institution will be open to inspection by the Sanctioning Authority/Audit whenever the institute is called upon to do so.
8. The institute will furnish to the DST, Utilization Certificate and an audited Statement of Accounts pertaining to the grant immediately after the work is over.
9. The Institute will maintain separate audited accounts for the project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute/agency to be adjusted towards further installment of the grant.
10. The grant sanctioned/ released is for the specific project sanctioned and portion of the grant, which the grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with the penal interest of 10% per annum.

11. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the authorized signatories to the bond and all the members of the Executive Committee shall be jointly and severally liable to refund to the President of India, the whole or a part of the grant with interest at 10% per annum thereon or the sum specified in the bond.
12. The release of grant is in accordance with the OM No.7(1) E.Coord/2012 dated 14th November, 2012 issued by Ministry of Finance, Department of Expenditure and as declared by the Organization/Principal Investigator.
13. The release of the grant is subject to proper implementation of the project and monitoring as per GFR guidelines.
14. As per Rule 212 (4) in Form 39 of GFR, this sanction has been entered in the register maintained by the SEED Division (Science and Society Programme) for the Grants-in-aid sanctions and a serial number assigned in the register for this sanction is ____.
15. This issues with the concurrence of IFD vide their Concurrence Diary No.C/1935/IFD/2014-15/ 04th July 2014.

(DR. RASHMI SHARMA)
SCIENTIST 'D'

To

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

Copy for information and necessary order to:

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Sanction Folder
5. Head (SEED)
6. Dr. Keshab Chandra Mondal, Associate Professor, Department of Microbiology, Vidyasagar University, Midnapur – 721 102, West Bengal.
7. The Registrar, Vidyasagar University, Midnapore, West Bengal – 721 102

(DR. RASHMI SHARMA)
SCIENTIST 'D'



Dr. Rachna Jain
Director (RPR)
☎ 26716694

D-NO-1614



Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: nfo@icssr.org Website: www.icssr.org

F.No. 02/315/2011-12/SC/RPR

Dated: 10.02.2015

The Registrar

Vidyasagar University,
Midnapore,
District Paschim Medinipur-721102 (WB)

Subject: Research Project entitled "**Nature of Man-Elephant Conflict in Panchet Forest Division Bankura, West Bengal: An Inter-Disciplinary Approach**".

Sir,

In continuation of the Council's letter of even number dated **12.06.2012** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 45,084/-** as the **final** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 6,47,150/-** against the total sanctioned grant of **Rs. 6,47,150/-**.

A copy of the grant-in-aid bill for release of **Rs. 45,084/-** as the **final** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head B Programmes- Research Grants-**Plan SC** (10) grant-in-aid for research project.

Yours faithfully,

(Rachna Jain)
(For Member Secretary)

Encl: as above.

Copy to:

1. FA&CAO, ICSSR, New Delhi
2. **Dr. Nilanjana Das Chatterjee**
Assistant Professor,
Department of Geography and Environment Management,
Vidyasagar University,
Midnapore, District Paschim Medinipur-721102 (WB)

(Rachna Jain)
(For Member Secretary)

3730

SP
25/2/15

PO/AR
23/02/15



Dr. Rachna Jain
Director (RPR)
☎ 26716694

Speed Post (48)
Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: info@icssr.org Website: www.icssr.org

F.No. 02/33/2011/RPR

Dated: 30.03.2015

✓ **The Registrar**
Vidyasagar University
Paschim Medinipur 721102(WB)

Subject: Research Project entitled "**Social Protection and Poverty Reduction: A Study with Special Reference to the Backward Region of West Bengal**".

Sir,

In continuation of the Council's letter of even number dated **31.03.2012** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 39,525/-** as the **fifth** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 5,27,000/-** against the total sanctioned grant of **Rs. 5,66,525/-**.

A copy of the grant-in-aid bill for release of **Rs. 39,525/-** as the **fifth** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head B Programmes- Research Grants-**Plan General** (10) grant-in-aid for research project.

Yours faithfully,

(Rachna Jain)
(For Member Secretary)

FO/AD
07/04/15
Encl: as above.

Copy to:

1. FA&CAO, ICSSR, New Delhi
2. **Dr. Pinaki Das**
Assistant Professor,
Department of Economics,
Vidyasagar University,
Paschim Medinipur 721102(WB)

(Rachna Jain)
(For Member Secretary)

3724



Revathy Vishwanath
Assistant Director, RP Incharge
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: rpr@icssr.org **Website:** www.icssr.org

F. No. 02/33/2011-12/RP

Date: 22.08.2016

The Registrar
Vidyasagar University
Paschim Medinipur 721102(WB)

Subject: Research Project entitled **"Social Protection and Poverty Reduction: A Study with Special Reference to the Backward Region of West Bengal".**

Sir,

Please find attached herewith a cheque bearing No. 027258 dated 16.08.2016 amounting to Rs. 39,525/- (Rupees thirty nine thousand five hundred twenty five only) drawn on Canara Bank, Jit Singh Marg, New Delhi towards the release of **Final** installment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

Revathy

(Revathy vishwanath)

Copy for information to:

Dr. Pinaki Das
Assistant Professor,
Department of Economics,
Vidyasagar University,
Paschim Medinipur 721102(WB)

(Revathy vishwanath)

Asst. Dir.
05/05/16

GC
pls do the
needful.
05/9/16.

1293
27/07/15

(To be photocopied, filled and submitted in triplicate)

FORM - J
CLAIM BILL FORM

To,
HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT),
PUSA, NEW DELHI - 110 012.

Bill No.

CSIR Sanction No.: 27(0270)/12/EMR-II Dated 26.04.2012

Name of Scheme in full: Council of Scientific and Industrial Research

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt	HRA + MA	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year	1,44,000/-	16,667/-	-		-	1,60,667/-	
2. Amount Claimed for period from <u>01.04.2015</u> to <u>31.07.2015</u>	14,000*4 =56,000	16,667/-	-	22,00*4 =8,800	-	81,467/-	
Deduct: 3. Unspent balance from the grant of last year	Nil	Nil	-	Nil	-	Nil	
4. Net amount claimed	56,000/-	16,667/-	-	8,800	-	81,467/-	

1) Certified that the amount claimed in this bill will be utilized for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

[Signature]
30/07/15
Counter-Signature & Designation of
Head of the Institution
(Office Stamp)
Registrar (Acting)
VIDYASAGAR UNIVERSITY
MIDNAPORE



[Signature]
29.8.15
Signature of the
Principal Investigator

DR. PRAKASH C. DHARA
Professor
Dept. of Human Physiology
with Community Health
Vidyasagar University
Midnapore - 721 102., W. B.

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION - I

CSIR COMPLEX

Opt. Institute of Hotel Management,
Liberty Avenue, Pusa, New Delhi 110 012

Dated: 27/2/2012

No. 27 (0270)/12

From:

Head (BRDG)

To
Dr. Prakash C. Dhara
Div. of Ergonomics & Sport. Phy
Vidyasagar Univ
Midnapore 721102
(WB)

19 6/15

Sub: Renewal of grants for scheme on "Evaluation of Dice"
Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 1/4/2013 to 31/3/2015

	Amount	Details of staff
a. Staff	Rs. 144000-00	
b. Contingency	Rs. 1667-00	
c. Equipment	Rs. -	
Total	Rs. 145667-00	

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
3. particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA) held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No. PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of EFT Transfer Request Form (Enclosed), Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill.

Yours faithfully

[Signature]

SECTION OFFICER

Encl. As above

Copy to: The Registrar Vidyasagar University, Midnapore - 721102 (WB)

- (I) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.
- (II) Your attention is drawn to the rule No 0.3 of the Terms & Condition of CSIR Research Grant booklet.

① To, DO & AR
Pls. do the needful
as per our practice



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

GEN

FD Diary No. 7511

Dated : 01.12.2017

41-1401/2012 (SR)

December 2017

Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
Delhi - 110002

Release of Grant-in aid to Vidyasagar University, Paschim Medinipur- 721102 West Bengal for the year 2017-18 under revenue in respect of Minor Research Project entitled "Blood.....formation" awarded to Dr. Satyajit Saha, Department of Zoology, tenure of project from 01.07.2012 to 31.12.2015.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 14,993/- (Rupees Fourteen thousand nine hundred ninety three only) i.e., (Rs. 14,536/- by RTGS & Rs. 457/- by adjustment) by way of Reimbursement as Final Instalment for the year 2017-18 towards Minor Research Project to The Registrar, Vidyasagar University, Paschim Medinipur- 721102 West Bengal for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	25,000/-	3.A(65)(a).35		.....	25,000/-	25,000/-
Equipment	1,40,000/-		(-)457/-	.....	1,40,000/-	1,39,543/-
Honorarium	.....	3.A(65)(a).31		.....	.....	.....
Project fellow	.....			.....	.....	.....
RA	.....			.....	.....	.....
Chemicals	25,000/-			12,493/-	12,500/-	24,993/-
Contingency	5,000/-			2,500/-	2,500/-	5,000/-
Printing Services	.....			.....	.....	.....
Travel/field work	.....			.....	.....	.....
Overhead Charges	.....			.....	.....	.....
Bank Interest	.....			.....	.....	.....
Total	1,95,000/-		(-)457/-	14,993/- (-)457/- (By Adjust.) =14,536/- (By RTGS)	1,80,000/-	1,94,536/-

- The sanctioned amount is debit able to Minor Research Project head Sector 3.A(65)(a).31 and is valid for payment during the financial year 2017-18 only.

② Prof. Satyajit Saha.

NO. SR/FT/CS-131/2010
Science and Engineering Research Board
(SERB)

Technology Bhavan,
New Mehrauli Road,
New Delhi – 110016

Dated: 09.05.2012

ORDER

Subject :- Financial assistance for the research project entitled "Synthesis, characterization and study of the magnetic, photoluminescence, electrochemical properties of polynuclear (homo/hetero-metallic) complexes" under the guidance of Dr. Subal Chandra Manna, Lecturer, Department of Chemistry and Chemical Technology, Vidyasagar University, Midnapore-721102.

The sanction of the SERB is hereby accorded to the above-mentioned project at a total cost of **Rs. 2630000/- (Rupees Twenty six lakh thirty thousand only)** with break-up of Rs. 1300000/- (Rs. Thirteen lakh only) under Capital head and Rs. 1330000/- (Rs. Thirteen lakh thirty thousand only) under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. **2630000** /- has been approved for a period of three years, are given below:

(Amount in Rs.)

A. Non-recurring (Capital Items)

HEAD	TOTAL
<i>Equipments: Electrochemical system, Rotary vacuum evaporator, Aspirator, Argon gas (cylinder, gas, regulator and opener), Computer, Printer, Scanner, Hydrothermal bomb, Hot air oven, Stereoscopic binocular Microscope, Electronic balance, Magnetic stirrer(2), Heating mantle, Oil free vacuum pump, Digital pH-meter with combined electrode, High temperature oil bath, Boiling Water bath, All purpose stirrer</i>	1300000
Total - Capital	1300000

B. Recurring Items (General)

	TOTAL (in Rs.)
<i>General – A(Consumables, Travel, Contingencies)</i>	940000
<i>General-B: OVERHEADS</i>	390000
Total (General) (General-A+ General-B)	1330000
TOTAL (A+B.)	2630000

2. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.
3. The sanction of the SERB is also accorded to the payment of Rs **1810000/-** (Rs. Eighteen lakh ten thousand only) (Rs **1300000/-** (Rupees Thirteen lakh only) under 'Grants for creation of capital assets' and Rs. **510000/-** (Rupees Five lakh ten thousand only) under 'Grants-in-aid General') to **The Registrar, Vidyasagar University, Midnapore** being the first instal'ment of the grant for the year 2012-13 for implementation of the said research project
4. Sanction of the grant is subject to the conditions as detailed in Annexure – I.
5. The amount of **Rs. 1810000/- (Rs. Eighteen lakh ten thousand only)** will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favouring **The Registrar, Vidyasagar University, Midnapore** and will be sent to **The Registrar, Vidyasagar University, Midnapore: 721102**

Completed
dt. 24.06.15 NEFT



67

UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

FD Diary No. 714

Dated : 12-05-2015

F.No.41-161/2012/(SR)

Dated: June, 2015

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

18 JUN 2015

Sub: Release of Grant-in aid to, **Vidyasagar University, Midnapore - 721102 (WB)** for the year 2014-15 under plan in respect of Major Research Project entitled "**Fine microanalysis**," awarded to **Dr. Subrata Kumar De, Deptt. of Zoology**, tenure of project from **1.7.2012 to 31.12.2015**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 3,53,509/- (Rupees Three lakh fifty three thousand five hundred nine only) as 2nd installment for the year 2014-15 towards Major Research Project to **The Registrar, Vidyasagar University, Midnapore - 721102 (WB)** for the plan expenditure to be incurred during 2015-16.

I am also directed to say that the tenure of the above project has been extended by the UGC for six months from 30.06.2015 to 31.12.2015 without any financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	45,000/-	3(A)2202.03.102.10.01.35	.....	45,000/-	45,000/-
Equipment	2,62,000/-		.....	2,62,000/-	2,62,000/-
Honorarium	.....		.....	.....	.....
Project fellow	5,05,806/-	3(A)2202.03.102.10.01.31	1,91,225/-	2,64,000/-	4,55,225/-
HRA	75,871/-		68,284/-	.....	68,284/-
Chemicals	1,00,000/-		40,000/-	50,000/-	90,000/-
Contingency	45,000/-		18,000/-	22,500/-	40,500/-
Hiring Services	45,000/-		18,000/-	22,500/-	40,500/-
Travel/field work	45,000/-		18,000/-	22,500/-	40,500/-
Overhead Charges	71,800/-		.....	71,800/-	71,800/-
Bank Interest	.....		.....	.....	.....
Total	11,95,477/-		3,53,509/-	7,60,300/-	11,13,809/-

July: 12 - 14000
Aug: 12 - 5419
19,419/-

259,509
19,419
2,79,000

529,509
19,419
5,09,090
44914



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

GEN

FD Diary No. 4112

Dated : 19/05/2015

F.No.41-158/2012/(SR)

Dated: June, 2015

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

23 JUN 2015

Sub: Release of Grant-in aid to, **Vidyasagar University, Midnapur- 721102, (WB)** for the year 2015-16 under plan in respect of Major Research Project entitled "Assessment animal." awarded to **Dr. Sujata Maiti (Choudhury), Deptt. of Human Physiology with Community Health,** tenure of project from 1.7.2012 to 31.12.2015.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 4,32,785/- (Rupees Four lakh thirty two thousand seven hundred eighty five only) as 2nd installment for the year 2015-16 towards Major Research Project to **The Registrar, Vidyasagar University, Midnapur- 721102, (WB)** for the plan expenditure to be incurred during 2015-16.

I am also directed to say that the tenure of the above project has been extended by the UGC for six months from 30.06.2015 to 31.12.2015 without any financial assistance for the extended period.

ame of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(49)(a) 35	.....	.....	.....
Equipment	4,00,000/-		.....	4,00,000/-	4,00,000/-
Honorarium	.....	3.A(49)(a) 31	.....	.....	.....
Project Fellow	5,01,161/-		1,87,045/-	2,64,000/-	4,57,045/-
HRA	1,44,155/-		1,29,740/-	.....	1,29,740/-
Chemical	2,50,000/-		1,00,000/-	1,25,000/-	2,25,000/-
Contingency	40,000/-		16,000/-	20,000/-	36,000/-
Hiring Services	.....		.....	.....	.....
Travel/field work	.....		.....	.....	.....
Overhead Charges	81,800/-		.....	81,800/-	81,800/-
Additional grant	.....		.....	.....	.....
Total	14,17,116/-		4,32,785/-	8,90,800/-	13,23,585/-

Year - 2014-15
2015-16
5 yrs
2,44,000/-

SR/FTP/PS-066/2010

Science and Engineering Research Board

(A Statutory Body under Department of Science and Technology)

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016

Dated **14.05.2012**

ORDER

Subject:- Financial assistance for the research project entitled "*Development of graphene-quantum dot nano composites for optoelectronic applications*" by Dr. Surajit Ghosh, Department of Physics & Technophysics, Vidyasagar University, Midnapore - 721 102, West Bengal.

In suppression to the Sanction Order of even no. dated 26.03.2012, sanction of the Science and Engineering Research Board (SERB) is hereby accorded to the above-mentioned project at a total cost of Rs. 19,44,000/- (Rupees nineteen lakh forty four thousand only) with break-up of Rs. 11,00,000/- under Capital head and Rs. 8,44,000/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 19,44,000/- has been approved for a period of three years, are given below:

(Amount in Rs.)

Sl. No	Head	1 st Year	2 nd Year	3 rd Year	Total
A	Non-recurring (Capital Items)				
1.	Minor Equipment BNC with DAQ card, DL instrument, Source meter, Electronic balance, Centrifuge with magnetic stirrer	11,00,000/-	Nil	Nil	11,00,000/-
A'	Total (Capital)	11,00,000/-	Nil	Nil	11,00,000/-
B	Recurring items (General)				
1.	Consumables	2,00,000/-	1,00,000/-	1,00,000/-	4,00,000/-
2.	Travel	20,000/-	20,000/-	20,000/-	60,000/-
3.	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
4.	Overhead Charges	1,10,000/-	1,10,000/-	1,04,000/-	3,24,000/-
B'	Total (General)	3,50,000/-	2,50,000/-	2,44,000/-	8,44,000/-
C	Total cost of the project (A' + B')				19,44,000/-

2 Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities in the project etc.

3 The sanction of the Board is also accorded to the payment of Rs. 11,00,000/- (Rupees eleven lakh only) under 'Grants for creation of capital assets' and Rs. 3,50,000/- (Rupees three lakh fifty thousand only) under 'Grants-in-aid General' to the Registrar, Vidyasagar University, Midnapore - 721 102, West Bengal being the first installment of the grant for the year 2012-13 for implementation of the said research project.

4 Sanction of the grant is subject to the conditions as detailed in Annexure - I.

5 The amount of Rs. 14,50,000/- (Rupees fourteen lakh fifty thousand only) meant for both 'Grants-in-aid General' and 'Grants for creation of capital assets' will be drawn by the Drawing and Disbursing Officer of the SERB will be disbursed to the Registrar, Vidyasagar University, Midnapore - 721 102, West Bengal.

D.No-5350

① To, DO & AR

17/05/16

8750

8750



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002
GRANT-IN-AID-BILL

17/05/16

30 MAR 2016

1.	NAME OF THE BENEFICIARY INSTT./ UNIVERSITY / COLLEGE	Vidyasagar University, Midnapore- 721 102, West Bengal
2.	SANCTION NO. DATED	F. No. 6-47/2013(HRP) March 16 F.D. Diary No. 13464 Dated 27/3/2016 ✓
3.	AMOUNT SANCTIONED	(a) Sanctioned : Rs. 5,000/- (b) Adjusted : Rs. 549/- (c) Net release : Rs. 4451/- (Rupees Four thousand four hundred fifty one only)
4.	PURPOSE OF GRANT IN AID -	MRP - to Mr. Abhijit Sinha DEPTT. OF Commerce
5.	HEAD OF ACCOUNT 161/948	Head 3A (49) (b) 31 ✓ 161/948=
6.	DESIGNATION AND ADDRESS OF THE AUTHORIZED OFFICER	THE Registrar, Vidyasagar University, Midnapore- 721 102, West Bengal
7.	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyasagar University Branch, Midnapore, Paschim Medinipore, Pin- 721102, West Bengal
(b)	Account No.	17480100003992
(c)	Type of Account: SB/Current/Cash Credit	SB ✓
(d)	IFSC code	UCBA0001748
(e)	MICR Code of Branch	721028303
(f)	Whether Bank Branch is RTGS or NEFT enabled: RTGS/NEFT /Both	Yes ✓
(g)	Name & Address of Account Holder	Registrar, Vidyasagar University, Midnapore- 721 102, West Bengal

RECEIVED A SUM OF Rs.5,000/- (Rupees Five thousand only) (Rs. 4451/- By way of RTGS + Rs. 549/- By Adjustment) and the amount sanctioned vide sanction NO. 6-47/2013(HRP) DATED March 16 (COPY ENCLOSED) FOR BURSEMENT TO THE Registrar, Vidyasagar University, Midnapore- 721 102, West Bengal Certified that the sanction of the grant has been accepted by the grantee. Necessary entries in GIA/Budget Control Register have been made.

(Suresh Rani)
Under Secretary

17/05/16

376

31/3

Suresh Rani

303

17/05/16

216042502795364

**UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002**

NAME OF THE SECTION : **SR Section**

Grant-in aid-Bill

1	Name of the Beneficiary Institution (University/ College/ Institute)	Vidyasagar University, Midnapore-721102, WB
2	Sanction No. and Date	F.No.- 33-158/2007(SR) Dated:- Mar, 2016 F. D. Dy. No. 11044 Dated: 14.01.2016
3	Amount being Released	(a) Sanctioned : Rs. 61,133/- (b) Adjusted : Rs. 24,657/- (c) Net Release : Rs. 36,476/- (Rupees Thirty Six Thousand Four Hundred Seventy Six Only)
4	Purpose of grant-in-aid	Major Research Project Dr. Amal Kumar Mondal, Dept. of Botany and Forestry
5	Head of Account	3.A (49) (a) 31
6	Designation and address of the Authorized Officer	The Registrar, Vidyasagar University, Midnapore-721102, WB
7	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyasagar University Branch, Midnapore, Paschim Medinipore-721102
(b)	Account No	17480100003992
(c)	Type of Account : SB /Current /Cash Credit	Saving Account
(d)	IFSC Code	UCBA0001748
(e)	MICR Code	721028303
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Registrar, Vidyasagar University, Midnapore-721102, WB

Received a sum Rs. 61,133/- (Rupees Sixty One Thousand One Hundred Thirty Three Only) (Rs.36,476/- By RTGS + Rs.24,657/- By Adjustment) being amount sanctioned vide sanction letter No. F.-No. 33-158/2007(SR) dated Mar, 2016 (copy enclosed) for disbursement to **The Registrar, Vidyasagar University, Midnapore-721102, WB**

Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA /Budget Control Register have been made.

We hereby confirm remittance of Amount Rs. 36,476/-

RTGS/NEFT No. 2795248

Date of Transaction **25 APR 2016**

कृते केनरा बैंक/For CANARA BANK

यू.जी.सी., नई दिल्ली/University Grants Commission, New Delhi

(G.S. Aulakh)
Under Secretary

2a



7267- 19

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

FD Diary No. 89

Dated : 10.05.2016

GEN

24 MAY 2016

✓ To, DO, ARD
NRM
05/07/16

F.No.42-917/2013 (SR)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

Sub: Release of Grant-in aid to **Vidyasagar University, Midnapore- 21102 West Bengal** for the year 2016-17 under plan in respect of Major Research Project entitled "**Diversity.....West Bengal**" awarded to **Dr. Amal Kumar Mondal, Department of Botany & Forestry**, tenure of project from **01.04.2013 to 31.03.2017**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 3,26,433/- (Rupees Three lakh twenty six thousand four hundred thirty three only)** as 2nd installment for the year 2016-17 towards Major Research Project to **The Registrar, Vidyasagar University, Midnapore- 21102 West Bengal** for the plan expenditure.

I am also directed to say that the tenure of the above project has been extended by the UGC upto 31.03.2017 without any additional financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	10,000/-	3.A(56).35	.....	10,000/-	10,000/-
Equipment	6,50,000/-		.....	6,50,000/-	6,50,000/-
Honorarium	.....	3.A(56).31	.....	.....	.....
Salary of Project fellow	5,27,850/-		2,11,140/-	2,64,000/-	4,75,140/-
HRA	70,326/-		63,293/-	.....	63,293/-
Chemicals	30,000/-		12,000/-	15,000/-	27,000/-
Contingency	50,000/-		20,000/-	25,000/-	45,000/-
Hiring Services	.....		.....	.....	.....
Travel/field work	50,000/-		20,000/-	25,000/-	45,000/-
Overhead Charges	60,800/-		.....	60,800/-	60,800/-
Additional Grant	.....		.....	.....	.....
Total	14,48,976/-		3,26,433/-	10,49,800/-	13,76,233/-

- The sanctioned amount is debit able to **Major Research Project head Sector 3.A(56).31** and is valid for payment during the financial year **2016-17** only.

AO
05/07/16

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/1G-13/2017

Name of the P.I. with Institute: Dr. Bidhan Chandra Patra, P.I. of the project, Vidyasagar 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	BUDGET			
		1 st year	2 nd year	3 rd year	Total
	Recurring				
1.	Remuneration of two JRF @ 16000/- per month + 15% HRA= 2400/- per month + medical allowance Rs. 300/- per month = Rs. 18700/- X 2 per month for two years, and otwo SRF on the third year @ 18000/- per month + 15% HRA= 2700/- per month + medical allowance Rs. 300/- per month =21000/- X 2 per month, if the same JRF continues or for a JRF who has completed two years.	448800	448800	504000	1401600
2.	Consumables				
	i) Glass goods & Plastic wares	10000	10000	10000	30000
	ii) Chemicals & Reagents	10000	10000	10000	30000
3.	Outsourcing of sample analysis & other primary & secondary data	5000	5000	5000	15000
4.	TA for field work, sampling & project evaluation by nodal scientist of DHESTBT (anywhere within coastal area; conference/ seminar travel not allowed)	40000	40000	10000	90000
5.	Reprography, photocopy etc.	3000	3000	3000	9000
6.	Postage & Stationary	3000	1000	1000	5000
7.	Report preparation & auditing of project	1000	1000	3000	5000
8.	Miscellaneous/ special expenditure	3000	1000	3000	7000
	TOTAL	523800	519800	549000	1592600


Officer on Special Duty



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110029

No.5/8-1(189)/TF/2011-12 ECD-II

Dated 3.09.2015

Subject: - Sanction of budget allotment for the ICMR Task Force New Scheme entitled: "National Hospital Based Rotavirus Surveillance Network" under Dr. Chandradipa Ghosh, Associate Professor, Dept. of Human Physiology, and Community Health, Vidyasagar University, Midnaour, West Bengal - 721102. **Peripheral Centre.**

.....

MEMORANDUM

Reference this office letter of even number dated 23.6.2015.

The Director-General, ICMR sanctions the payment of **Rs.572170/- (Rupees five lakh seventy two thousand one hundred seventy only)** as the 2nd installment of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 572170/-** may be debited in the provision of **Rs.1203082/-** made for the above mentioned research scheme for the current financial year.

A formal bill for **Rs.572170/-** is sent herewith for payment by cheque/demand draft to the Director-in-Charge, National Institute for Cholera and Enteric Diseases, P-33, CIT Scheme X, M. Beliaghata, Kolkata - 700010.

Administrative Officer,
for Director General

Accounts Section-V

Copy to :

- 1) The Director-in-Charge, National Institute for Cholera and Enteric Diseases, P-33, CIT Scheme X, M. Beliaghata, Kolkata - 700010. A bank draft/cheque for the amount of **Rs. 572170/-** as the second installment will be sent to you in due course. The grant has been sanctioned on the conditions laid down in our letter referred to above.
- ✓ 2) Dr. Chandradipa Ghosh, Associate Professor, Dept. of Human Physiology, and Community Health, Vidyasagar University, Midinipur, West Bengal - 721102. Peripheral Centre.
- 3) IRIS Cell (ID 2011-1768 (A) dt. 08.05.2013
- 4) Mrs. Vandana, Technician-C, ECD

Anita
for Director General.

पी.ए.बी.एक्स./PABX : 26588980, 26588707, 26589336, 26589745, 26589414
फैक्स/FAX : 011-26588662, 011-26589791, 011-26589258

तार / GRAM : विज्ञानी / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No.5/8-1(189)/TF/2011-12 ECD-II

Dated 23rd June 2015

To

The Director-in-Charge,
National Institute for Cholera and Enteric Diseases,
P-33, CIT Scheme X. M, Beliaghata
Kolkata - 700010

Subject: - Sanction of budget allotment for the ICMR Task Force New Scheme entitled: "National Hospital Based Rotavirus Surveillance Network" Under Dr. Chandradipa Ghosh, Associate Professor, Dept. of Human Physiology, and Community Health, Vidyasagar University, Midnaour, West Bengal - 721102. **Peripheral Centre.**

Sir,

The Director-General of the Indian Council of Medical Research sanctions an allotment for **Rs. 1261824/- (Rupees Twelve Lakh Sixty One Thousand & Eight Hundred Twenty Four Only)** as detailed in the attached budget statement for the above mentioned project for the period from.01.02.2015 to 31.01.2016 subject to the following conditions:

1. The grant will be released to the head of the Institution in two installments during the financial year on receipt of the demand in the prescribed form (Appendix-1) as indicated below:-

Ist Installment :	Rs. 630912/-
2 nd installment :	Rs. 630912/-

Total	Rs. 1261824/-

while asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available as on 31.01.2016 out of the funds paid during the year 2015-2016 should be intimate. This will be adjusted against the current year's grant.

2. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audited by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own

केनरा बैंक
A/c Only
Canara Bank

KOLKATA SEALDAH Branch
KOLKATA WEST BENGAL 700009
IFSC : CNRB0000396

2016/PCSDV

Valid for three months only from the date of instrument
MULTI-CITY CA 15/11/2016
DDMMYYYY

या धारक को Or Bearer

Pay Vidyasagar University

Rupees रुपये Six Lacs One thousand five hundred
forty-one only

अदा करे ₹ 60,1541/-

A/c. No. 0396201002817

For NATIONAL INSTITUTE OF CHOLERA - ENTERIC

Accounts Officer / Admn. Officer / Dy Director / Asst. Director
NATIONAL INSTITUTE OF CHOLERA & ENTERIC DISEASES
Authorised Signatory

Please sign above

Payable at par at all our branches in India

605119 7000150241

29

Through: The Assistance registrar, VU

Sir,

I am enclosing a cheque of **Rs. 6,0,1541.00** (Rupees Six Lakh One thousand Five hundred Forty One only), **Cheque NO. 605119** of Canara Bank, Sealdah Branch, Kolkata and attached letter to the Registrar, VU that has been received by me from NICED, Kolkata as the 2nd instalment of the project grant sanctioned for current financial year (Ref No. 5/8-1(189)/TF/2011-12 ECD-II Dated 26.08.2016)]. ICMR Task Force New Scheme entitled: **"National Hospital Based Rotavirus Surveillance Network"** which is sanctioned under my supervision for Midnapur Peripheral site.

Hope you will do the needful.

Thanking you,

Sincerely yours,

[Dr. Chandradipa Ghosh], PI
Professor & Head
Department of Human Physiology with Community Health
Vidyasagar University
Paschim Medinipur, West Bengal, India

A/c
24/11/16

202



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. S 10189/TF-2011-12/CD-II

Dated: 24.2.2016

The Director in Charge
National Institute for Cholera and Enteric Diseases,
P-33, CH Scheme X, M. Beliaghata
Kolkata - 700010

Subject: - Sanction of budget allotment for the ICMR Task Force New Scheme entitled: "National Hospital Based Rotavirus Surveillance Network" Under Dr. Chandradipa Ghosh, Associate Professor, Dept. of Human Physiology, and Community Health, Vidyasagar University, Midinipur, West Bengal - 721102, **Peripheral Centre.**

Sir,

The Director-General of the Indian Council of Medical Research sanctions an allotment for Rs. 501284/- (Rupees Five Lakh one thousand two hundred eighty four only) as detailed in the attached budget statement for the above mentioned project for the period from 01.02.2016 to 30.06.2016 subject to the following conditions:

1. The grant will be released to the head of the Institution in two installments during the financial year on receipt of the demand in the prescribed form (Appendix-1) as indicated below:-

First installment	: Rs.451284/-
Second installment	: Rs.50000/- (Final installment will be released only on receipt of final SOE/audited statement /final report)
Total	: Rs.501284/-

while asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available as on 31.01.2016 out of the funds paid during the year 2015-2016 should be intimate. This will be adjusted against the current year's grant.

2. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audited by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be

submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.



2.10.2080

NATIONAL TEA RESEARCH FOUNDATION

C/o. TEA BOARD 14, B. T. M. SARANI, KOLKATA - 700 001
PHONE : 2235 1411 (11 Lines) Ext. : 237, TELEFAX : 2234 1687
e.mail : ntrf.india@gmail.com, Website : www.teaboard.gov.in

N T R F

NTRF:17(309)/2013/5306

Date : 22nd February, 2016

Prof. Debidas Ghosh
Professor & Head
Department of Bio-Medical Laboratory Science & Management
Vidyasagar University
Midnapore - 721102

Scheme Code No. NTRF:172/2014: Release of Research Grant for 2nd year.

This acknowledges receipt of the progress report and the utilization certificate for the period 05.08.2014 to 04.08.2015 sent to us under cover of your letter No. Nil dated 02nd December, 2015.

We are pleased to inform you that a sum of **Rs.7,48,721/- (Rupees Seven Lakh Forty Eight Thousand Seven Hundred Twenty One only)** has been remitted to your A/C No. 17480100003992 at UCO Bank, Vidyasagar University Branch towards the 2nd year research grant for the captioned project through RTGS. A copy of the remittance advice issued to our bank vide letter No. NTRF:17(309)/2013 _____ dated 22.02.2016 is enclosed for your reference.

Kindly acknowledge the receipt of the fund and send us a duly stamped money receipt at the earliest for our records.

Thanking you,

✓
FO & AR
24/02/16

Yours Sincerely,
Sd/-
(P. Mohan Kumar)
Adviser, NTRF

Encl: As stated above

Copy to :
The Registrar
Vidyasagar University
Midnapore - 721102

For kind information


(P. Mohan Kumar)

AO
26/2/16



D-40-5920
24
6

NATIONAL TEA RESEARCH FOUNDATION

C/o. TEA BOARD 14, B. T. M. SARANI, KOLKATA - 700 001
PHONE : 2235 1411 (11 Lines) Ext. : 237, TELEFAX : 2234 1687
e.mail : ntrf.india@gmail.com, Website : www.teaboard.gov.in

N T R F

NTRF:17(309)/2013/4918

Date : 12th June, 2015

Prof. Debidas Ghosh
Professor & Head
Department of Bio-Medical Laboratory Science & Management
Vidyasagar University
Midnapore - 721102

Scheme Code No. NTRF:172/2014: Release of Research Grant for 2nd six months.

This acknowledges receipt of the utilization certificate for the period 5.8.2014 to 4.02.2015 alongwith progress report sent to us under cover of your letter No. Nil dated 14th May, 2015.

We are pleased to inform you that a sum of **Rs.4,34,599/- (Rupees Four Lakh Thirty Four Thousand Five Hundred Ninety Nine only)** has been remitted to your A/C No. **17480100003992** at **UCO Bank, Vidyasagar University Branch** towards the 1st six months research grant for the captioned project through RTGS. **A copy of the remittance advice issued to our bank vide letter No. NTRF:17(309)/2013/4916 dated 12.06.2015 is enclosed for your reference.**

Kindly acknowledge the receipt of the fund and send us a duly stamped money receipt at the earliest for our records.

Yours Sincerely,
Sd/-
(B. Bera)
Secretary, NTRF

Encl: As stated above

Copy to:
The Registrar
Vidyasagar University
Midnapore - 721102

For kind information


(B. Bera)

✓ 40/AR
13/22/06/15

SB
23/6/15



24
20

NATIONAL TEA RESEARCH FOUNDATION

C/o. TEA BOARD 14, B. T. M. SARANI, KOLKATA - 700 001
PHONE : 2235 1411 (11 Lines) Ext. : 237, TELEFAX : 2234 1687
e.mail : ntrf.india@gmail.com, Website : www.teaboard.gov.in

N T R F

NTRF:17(309)/2013 15700

Date : 16th September, 2016

Prof. Debidas Ghosh
Professor & Head
Department of Bio-Medical Laboratory Science & Management
Vidyasagar University
Midnapore – 721102

Scheme : “Diabetes induced carbohydrate metabolic disorders along with germ cell apoptosis and its correction by black tea and green tea: a comparative study from the genomics and proteomics points of view”. Code No: NTRF:172/2014

Dear Sir,

With reference to your office letter No. 8th July, 2016 regarding extension of the aforesaid scheme, I am to inform you that the Governing Body of National Tea Research Foundation at its meeting held 20.07.2016 is pleased to approve and sanction extension of the scheme for **one year 05.08.2016 to 04.08.2017** alongwith additional financial grant of **Rs.6,00,800/- (Rupees Six Lakhs Eight Hundred only)** which is segregated below:

Additional Financial outlay approved by the Governing Body.

Head of Expenditure	Rate	Expenditure of one year
2 Sr. Research Fellows	Rs.22000 + 10% HRA @24,200/month	Rs.5,80,800/-
Contingency		Rs.20,000
Grand Total		Rs.6,00,800

Other terms and conditions will remain the same as initially agreed to and no further extension will be considered.

You are requested to go through the Terms and Conditions and convey your formal acceptance of the same to the undersigned within 10 days from date of receipt of the letter.

You are also requested to submit your requisition of the fund for the extension period.

Thanking you,

Yours Sincerely,
Sd/-
(P. Mohan Kumar)
Adviser, NTRF

✓
Copy to :
The Registrar
Vidyasagar University
Midnapore – 721102

For kind information

(P. Mohan Kumar)

AO
22/09/16



242

NATIONAL TEA RESEARCH FOUNDATION

C/o. TEA BOARD 14, B. T. M. SARANI, KOLKATA - 700 001
PHONE : 2235 1411 (11 Lines) Ext. : 237, TELEFAX : 2234 1687
e.mail : ntrf.india@gmail.com, Website : www.teaboard.gov.in

N T R F

NTRF:17(309)/2013/5821

Date : 2nd January, 2017

Prof. Debidas Ghosh
Professor & Head
Department of Bio-Medical Laboratory Science & Management
Vidyasagar University
Midnapore - 721102

Scheme Code No. NTRF:172/2014: Release of Research Grant for 3rd year.

This acknowledges receipt of the progress report and the utilization certificate for the period 05.08.2015 to 04.08.2016 sent to us under cover of your letter No. Nil dated 5th October, 2016 and subsequent sanction for the 3rd Year (extension period).

We are pleased to inform you that a sum of **Rs.5,69,326/- (Rupees Five Lakh Sixty Nine Thousand Three Hundred Twenty Six only)** has been remitted to your A/C No. **17480100003992** at **UCO Bank, Vidyasagar University Branch** towards the 3rd year research grant for the captioned project through RTGS. A copy of the remittance advice issued to our bank vide letter No. **NTRF:17(309)/2013/5819** dated **02.01.2017** is enclosed for your reference. The calculation sheet for the previous year is also enclosed for your kind perusal and reconciliation.

Kindly acknowledge the receipt of the fund and send us a duly stamped money receipt at the earliest for our records.

Thanking you,

✓ P. Mohan Kumar
05/01/17

Yours Sincerely,
Sd/-
(P. Mohan Kumar)
Adviser, NTRF

Encl: As stated above

Copy to :
The Registrar
Vidyasagar University
Midnapore - 721102

For kind information

(P. Mohan Kumar)

As
08/01/17



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FL Dsary No. 587
Dated 12/5/2015

Dated: June 15

No. F. 5- 97/2013 (HRP)

B

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

29 JUN 2015

Sub:- Release of Grants-in-aid to Vidyasagar University, Midnapore- 721 102, West Bengal for the year 2014-2015 under Plan in respect of Major Research Project entitled "Documentation, Translation and Analysis of Bengali Folk Drama in the Context of Endangerment" awarded to Dr. Indranil Acharya, Deptt. of English, Tenure of project from 1/4/2013 to 30/9/2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,30,000/- (Rupees Two lakhs thirty thousand only) as Second Installment for the year 2014-2015 towards Major Research Project to the Registrar, Vidyasagar University, Midnapore- 721 102, West Bengal for the Plan expenditure to be incurred during 2015-2016.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
(1) Non- Recurring						
(i)	Books & Journal	1,00,000/-	3(A)2202.03.102.10.01.35 (49/b)	1,00,000/-	-----	1,00,000/-
(ii)	Equipments	3,50,000/-		3,50,000/-	-----	3,50,000/-
(2) Recurring						
(i)	Honorarium	-----	3(A)2202.03.102.10.01.31 (49/b)	-----	-----	-----
(ii)	Project Fellow @Rs.14000/- p.m.	-----		-----	-----	-----
(iii)	Contingency	1,50,000/-		75,000/-	60,000/-	1,35,000/-
(iv)	Hiring Services	2,00,000/- *50,000/-		1,00,000/-	80,000/- *50,000/-	2,30,000/-
(v)	Travel/ fieldwork	1,00,000/-		50,000/-	40,000/-	90,000/-
(vi)	Overhead	35,000/-		35,000/-	-----	35,000/-
	Total	9,85,000/-		7,10,000/-	2,30,000/-	9,40,000/-

• Additional grant

P.T.O

D. No-8/56

bba

MBR-946
24/7/15

FORM-J

(To be photocopied, filled and submitted in triplicate)

CLAIM BILL FORM

To,
HEAD (HRDG)

Council of Scientific & Industrial Research

CSIR COMPLEX, LIBRARY AVENUE, PUSA, NEW DELHI - 110012.

Bill No.:

CSIR Sanction No.: 01 (2743) / 13 / EMR-II

Dated 18.04.2013

Name of Scheme in full: Fluorescent and magnetic inorganic-organic hybrid compounds: Synthesis, structure, property and non-covalent interactions in the crystal structure.

X: No. rate deduction due to late start of the project.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff (in ₹)	Cont. (in ₹)	Eqpt. (in ₹)	HRA* (in ₹)	Overhead Exp.(in ₹)	Total (in ₹)	
1. Amount sanctioned for Year 2015 - 2016	2,64,000	2,50,000	-	-	Rs. - 34589/-	5,14,000	
2. Amount Claimed for period from 01 / 04 / 2015 to 31 / 03 / 2016.	2,64,000 168000/-	2,50,000 225000/- 50000/-	-	39,600 25200/-	24,190* 17294/-	5,17,790 4,35,494	
3. Unspent balance from the grant of last year (2014-2015)		3,796 53796/-				6,796 53794/-	
4. Net amount claimed for period 01 / 04 / 2015 to 31 / 03 / 2016.	2,64,000 168000/-	2,46,204 171206/-	-	39,600 25200/-	24,190* 17294/-	5,17,994 331700/-	

* 5% Overhead of actual expenditure of financial year 2014-2015.

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the Staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

Counter-Signature & Designation of
Head of the Institution (Office Stamp)Registrar (Acting)
VIDYASAGAR UNIVERSITY
MIDNAPORESignature of the
Principal InvestigatorDr. Subal Chandra Manna
Assistant ProfessorDept. of Chemistry & Chemical Technology
VIDYASAGAR UNIVERSITY
Midnapore-721102, W.B.

J.P.R.

AO
24/08/15

D.No - 5829.

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION - II

CSIR COMPLEX

Opp. Institute of Hotel Management,
Library Avenue, Pusa, New Delhi 110 012

(66c)
No. 01(2743)/13/EMR-II

Dated: 20-05-2016

From:

Head, HRDG

To,

Dr. Subal Chandra Mannaa,
Department of Chemistry,
Vidyasagar University,
Midnapore - 721102 (W.B.)

Sub: Renewal of grants for your scheme on "Fluorescentstructure"

Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01.04.16 to 31.05.16, subject to progress report & then to terminate:

(i) Staff	Rs. 72000/-
(ii) Contingency	Rs. 33333/-
Total	Rs.105333/-

2. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
3. Bill in triplicate for claiming grant sanctioned may please be sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned un-passed for compliance.
4. The statement accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received and expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.
5. Particulars of staff working in the scheme i.e. his name, fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "Staff" is made should invariably be mentioned in the bill.
6. The expenditure is debitable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes)
7. Your attention is drawn to the rule No.0.3 of the terms & conditions of CSIR Research Grant.

Note: Funds/grants will be sent through NEFT/RTGS/ECS mode only to the concerned authority of your Institution/department/college.

Yours faithfully,

Rk

SECTION OFFICER

Copy to:

The Registrar,
Vidyasagar University,
Midnapore - 721102 (W.B.)

① To RAR

B
30/05/16

AO
[Signature]
31/05/16

FORM-J

(To be photocopied, filled and submitted in triplicate)

CLAIM BILL FORM

To,

HEAD (HRDG)

Council of Scientific & Industrial Research

CSIR COMPLEX, LIBRARY AVENUE, PUSA, NEW DELHI - 110012.

Bill No.: 1261

CSIR Sanction No.: 01 (2743) / 13 / EMR-II

Dated 18.04.2013

Name of Scheme in full: Fluorescent and magnetic inorganic-organic hybrid compounds: Synthesis, structure, property and non-covalent interactions in the crystal structure.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA*	Overhead	Total	
	(in ₹)	(in ₹)	(in ₹)	(in ₹)	Exp.(in ₹)	(in ₹)	
1. Amount sanctioned for Year 2013 - 2014.	2,20,000	2,50,000	2,00,000		5% 2 48380/-	6,70,000	
2. Amount Claimed for period from 01 / 04 / 2015 to 31 / 03 / 2016.	2,64,000 119200/-	5,00,000 200000/-		39,600 17880/-	25,338 28,200 ^Φ 24190/-	6,57,138 361270/-	
3. Unspent balance from the grant of last year (2013-2014)	1,66,194	1,935	1,017			1,63,242	
4. Net amount claimed for period 01 / 04 / 2014 to 31 / 03 / 2015.	97,806 119200/-	5,01,935 200000/-	1,017	39,600 17880/-	53,538 24190/-	1,93,896 361270/-	

* 5% Overhead of actual expenditure of financial year 2013-2014.

Φ 5% Overhead for financial year 2014-2015.

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the Staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

Counter-Signature & Designation of
Head of the Institution (Office Stamp)

Registrar (Acting)
Vidyasagar University
Midnapore - 721102, W.B.



Subal Chandra Manna
10.06.2019
Signature of the
Principal Investigator

Dr. Subal Chandra Manna
Assistant Professor

Dept. of Chemistry & Chemical Technology
VIDYASAGAR UNIVERSITY
Midnapore-721102, W.B.

78



ज्ञान-विज्ञान विभूक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002
GRANT-IN-AID-BILL

70 OCT 2015

VII/195/21

146 BOS

1.	NAME OF THE BENEFICIARY INSTT. / UNIVERSITY / COLLEGE	Vidyasagar University, Midnapore-721 102, West Bengal
2.	SANCTION NO. DATED	F. No. 6-52/2013 (HRP) October 15 F.D. Diary No. 3755 Dated 18/9/2015
3.	AMOUNT SANCTIONED	(a) Sanctioned : 15,000/- (b) Adjusted : Nil (c) Net release : 15,000/- (Fifteen thousand only)
4.	PURPOSE OF GRANT IN AID -	MRP - to Dr. Tarak Nath Sahu DEPTT. OF Commerce
5.	HEAD OF ACCOUNT	Head 3.A (49) (b)31 ✓ 154/620
6.	DESIGNATION AND ADDRESS OF THE AUTHORIZED OFFICER	THE Registrar, Vidyasagar University, Midnapore-721 102, West Bengal
7.	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyasagar University Branch, Midnapore, Paschim Medinipur-721 102 West Bengal बहादुर शाह जलर नगर शाखा Bahadur Shah Zafar Branch
(b)	Account No.	17480100003992
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC code	UCBA0001748
(e)	MICR Code of Branch	721028303
(f)	Whether Bank Branch is RTGS of NEFT enabled, RTGS/NEFT/Both	Yes
(g)	Name & Address of Account Holder	Registrar, Vidyasagar University, Midnapore-721 102, West Bengal

RECEIVED A SUM OF RS.15,000/- (RUPEES Fifteen thousand only) being the amount sanctioned vide sanction NO. 6-52/2013 (HRP) DATED October 15 (COPY ENCLOSED) FOR DISBURSEMENT TO THE Registrar, Vidyasagar University, Midnapore-721 102, West Bengal Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA/Budget Control Register have been made

BI 202855773

Suresh

Suresh

(SURESH RANI)
UNDER SECRETARY

BKIDN1533533119

6105

2011-12

No. BT/PR3802/BRB/10/981/2011
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003

Date:

RELEASE ORDER

In continuation of this Department's sanction order of even number dated May 27, 2014 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **541642.00** (Rupees Five Lakhs Forty One Thousand Six Hundred and Forty Two Only) being the third year release for the project entitled "**PHYSICOCHEMICAL STUDIES ON BACTERIAL/OTHER MEMBRANEOUS INTERFACES IN AN ATTEMPT TO DEVELOP IMPROVED ANTIMICROBIAL DRUG CARRIER SYSTEMS**", being implemented by

Dr. Amiya Kumar Kumar Panda, Vidyasagar University, Midnapur, Midnapore, East Medinipur - 721102, West Bengal

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Vidyasagar University, Midnapur	201600.00	250000.00	29042.00	21000.00	0.00	40000.00	541642.00
Since interest earned is not shown release of Rs. 0.10 lakhs under Overhead grant is withheld								

2. The amount of Rs. **541642.00** /-(Rupees Five Lakhs Forty One Thousand Six Hundred and Forty Two Only) will be drawn by the Drawing & Disbursing Officer, DBT, from the Pay & Accounts Officer, DBT, and disbursed through RTGS as per following details:

The Registrar, Vidyasagar University, Midnapur, Midnapore
, West Medinipur - 721102, West Bengal

Bank Name : UCO Bank
Branch Name : Vidyasagar University Branch, Midnapore
A/c No. : 17480100003992
IFSC Code : UCBA0001748
MICR Code : 721028303

3. The expenditure involved is debitable to:

Demand No. 79	Department of Biotechnology
3425	Other Scientific Research 2016-2017
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General

4. The Registrar, Vidyasagar University, Midnapur, West Medinipur, West Bengal will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.

NO. SR/SO/AS- 104/2012

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body under the Department of Science & Technology, Govt. of India)

Technology Bhavan
New Mehrauli Road
New Delhi - 110016

Dated: 07/07/2015

ORDER

Subject: Research project titled "Germplasm resource mapping and conservation of endemic freshwater fishes of West Bengal and Sikkim through geoinformation" (Revised) under the guidance of **Prof. Bidhan Chandra Patra**, Department of Zoology, Vidyasagar University, Midnapore- 721 102, West Bengal - Release of grant.

In continuation to sanction order of even number, dated: 27/05/2013, sanction of the **Science and Engineering Research Board (SERB)** is here by accorded for the payment of a sum of **Rs.10,00,000/- (Rupees Ten Lakh Only)** as the grant for the year **2015-16** for the above mentioned project.

2. Sanction of the grant is subject to the '**Terms & Conditions**' available at website <www.serb.gov.in>.

3. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.

4. The expenditure involved is debitable to "Fund for Science & Engineering Research" for the year **2015-16** (Plan Expenditure - under recurring head)
This release is made under the program "**PAC-Animal Sciences**"

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide **Diary No. SERB/F/1586/2015-2016, dated: 23/06/2015.**

6. The amount of **Rs.10,00,000/- (Rupees Ten Lakh Only)** in question under '**recurring head**' will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of DD/Cheque favouring "**The Registrar, Vidyasagar University, Midnapore**" and will be sent to **The Registrar, Vidyasagar University, Midnapore - 721 102, West Bengal** or by means of RTGS transaction as per their Bank details given below:

Name of Account Holder (as per Bank Record)	Vidyasagar University
Account Number	17480100003992
Bank Name & Branch	UCO Bank, Vidyasagar University Branch, Midnapore - 721 102, West Bengal
IFSC/RTGS Code	UCBA0001748
E-mail of Institute's authority	registrar@mail.vidyasagar.ac.in
E-mail of SERB officer	doyiltv@nic.in

2-84

---2/-



BCIL

BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002

CIN: U73100DL1990PLC041486 Tel : 2321 9064 - 67 Fax : 011- 2321 9063

Email : info.bcil@nic.in, bcildelhi@vsnl.com Website : http://www.bcil.nic.in

BCIL/NER-BPMC/2015/ -939

December 4, 2015

The Registrar,
Vidhyasagar University,
Midnapore,
West Bengal- 721102

Dear Sir/Madam,

Sub.: DBT's Sanction Order No. BT/175/NE/TBP/2011 dated November 30, 2015 for implementation of the project "Germplasm resource mapping and conservation of indigenous ornamental fishes of north-east region through remote sensing & GIS and live gene bank for rural development" at your organization: Release of 3rd Year grant

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are pleased to inform you that DBT has sanctioned 3rd year grant towards implementation of the above project at your organization. Please find enclosed herewith a copy of the Release Order No. BT/175/NE/TBP/2011 dated November 30, 2015.

Our Accounts Division has transferred an amount of Rs. 2.85 lakhs as Third year release towards implementation of the above project at your organization as per the following bank details:

Fund receiving Authority: Registrar, Vidyasagar University
Name of the Bank: UCO Bank, VU Branch, Midnapore
Account No. : 17480100003992
IFSC code: UCBA0001748

Kindly acknowledge the receipt.

Thanking you,

FO/AR
a

Yours faithfully


(Vinod Kumar)
Deputy Manager

CC for kind information to:

Dr. Bidhan Chandra Patra,
Professor & Head,
Dept. of Aquaculture Management & Technology,
Vidhyasagar University,
Midnapore,
West Bengal- 721102

AO
14/12/15

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

11

NAME OF THE SECTION: Basic Scientific Research (BSR)

A1

18 JUL 2014

303 B.O.B

Grants-in-aid Bill

1.	Name of the Beneficiary Institution (University/College/Institution)	Vidyasagar University, Midnapore, Paschim Medinipore – 721 102 (West Bengal)
2.	Sanction No. and date	No.F.30-5/2014(BSR) F.D. Dy. No.2159 Dated: 19.06.2014
3.	Amount	a) Sanctioned : Rs.12,00,000/- b) Adjusted : Rs.Nil/- c) Net Release : Rs.12,00,000/- ✓ (Rupees Twelve Lakhs Only)
4.	Purpose of grant-in-aid	Start up grant @ Rs.6.00 lakhs each for Newly Recruited Faculty 1. Dr. Somasri Dam, Assistant Professor, Department of Biomedical Laboratory Science and Management 2. Dr. Jatisankar Bandyopadhyay, Assistant Professor, Department of Remote Sensing and GIS
5.	Head of Account	3(A): 2202.03.102.10.01.31
6.	Designation and address of the Authorised Officer	Registrar, Vidyasagar University, Midnapore, Paschim Medinipore – 721 102 (West Bengal)
7.	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyasagar University Branch, Midnapore, Paschim Medinipore – 721 102 (West Bengal)
(b)	Account No.	17480100003992 ✓
(c)	Type of Account: SB/Current/Cash Credit	Saving Account
(d)	IFSC Code	UCBA0001748 ✓
(e)	MICR Code of Branch	721028303
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/BOTH	YES
(g)	Name & Address of Account Holder	Registrar, Vidyasagar University, Midnapore, Paschim Medinipore – 721 102 (West Bengal)

Received a sum of Rs.12,00,000/- (Rupees Twelve Lakhs Only) being the amount vide sanction letter No.F.30-5/2014(BSR) dated _____ (copy enclosed) for disbursement to Registrar, Vidyasagar University, Midnapore, Paschim Medinipore – 721 102 (West Bengal). Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA Register have been made.

1344
25/7/14

14207765667
5009 6249774

Signature with stamp of the Officer

DR. SHALINI
EDUCATION OFFICER
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

**UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002**

FD Diary No.: 3530
Dated: 13-10-2016

No.F5-63/2014(IC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Placed Before the
Hon'ble Vice-Chancellor

October, 2016
28 OCT 2016
*This may kindly be placed
in EC pls. 16/12/16*

Subject: Release of Grants-in-aid to **Vidyasagar University, Midnapore - 721 102** under Raman Fellows for Post-Doctoral Studies in USA for the year 2014-2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,01,494/- (Rupees One Lac One Thousand Four Hundred Ninety Four only)** towards reimbursement of international air fare to **Vidyasagar University, Midnapore - 721 102** in respect of **Dr. Kuntal Chatterjee, Assistant Professor, Dept. of Physics** to visit **Rice University, USA** under Raman Fellows for Post-Doctoral Studies in USA for a period of 12 months for the year 2014-2015.

Name of the Item	Head of Account	Grant already sanctioned	Grant now being sanctioned	Total grant
Fellowship amount of US \$ 3000 per month for (12 months)	3(A).39.31	21,65,760/-	--	21,64,680/-
Grant of \$ 600 to travel within USA		72,192/-	--	72,156/-
Contingency Rs. 50,000/- to cover for visa, airport, transfer, medical insurance		50,000/-	--	50,000/-
Reimbursement of International Air Fare			1,01,494	1,01,494/-
Total		22,87,952/-	1,01,494/-	23,89,446/-

- The **sanctioned** amount is debitable to under the **head of account 3(A).39.31** and is valid for payment during the financial year 2016-2017 only
- The amount of the Grant shall be drawn by the Education Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **Vidyasagar University, Midnapore - 721 102** through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	The Registrar, Vidyasagar University, Midnapore - 721 102
b.	Account No:	17480100003992
c.	Name & address of Bank branch:	UCO Bank, Vidyasagar University Branch, Midnapore - 721102
d.	MICR Code:	721028303
e.	IFSC Code:	UCBA0001748
f.	Type of Account:	SB

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

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 UGC as early as possible after the close of current financial year.

*AO
20/12/16
17*

*(1)
for EC pls*

NO. SB/FT/CS-051/2013
SCIENCE AND ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Plot No. A, Community Centre,
Sector -5, Pocket -5,
Vasant Kunj,
New Delhi-110070

Dated: 21.05.2014

ORDER

Subject: - Financial Sanction of the research project entitled "Synthesis and characterization of nanoparticles(metal) and their interaction with serum proteins" under the guidance of Dr. Maidul Hossain, Assistant Professor, Department of Chemistry & Chemical Technology, Vidyasagar University, Midnapore-721102.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2500000/- (Rupees twenty five lakh only) with break-up of Rs. 1280000/- (Rupees twelve lakh eighty thousand only) under Non-Recurring and Rs. 1220000/- (Rupees twelve lakh twenty thousand only) under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 2500000/- has been approved for a period of three years, are given below:

SI. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment: Fluorescence spectrometer with temperature controller, UV Lamp	1280000
A'	Total (Non-Recurring)	1280000
B	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Analytical Charge, Travel(Domestic), Contingencies)	960000
2	Recurring- B: (Overhead Charges)	260000
B'	Total (Recurring)	1220000
C	Total Cost of the Project (A'+B')	2500000

2. Sanction of the SERB is also accorded to the payment of Rs. 1280000/- (Rupees twelve lakh eighty thousand only) under 'Non-Recurring' and Rs. 400000/- (Rupees four lakh only) under 'Recurring' being the grant for the year 2014-15 for implementation of the said research project

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring)
This release is being made under FTYS. CHEMICAL SCIENCE

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/552/2014-15 dated 28.04.2014.**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing Infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

736



85

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

SPEED-POST

No.F.30-5/2014(BSR)

December, 2016

The Registrar,
Vidyasagar University,
Midnapore, Pachim Medinipore-721102
(West Bengal)

Subject: UGC-Start up Grant in respect of Dr. Somasri Dam, Assistant Professor, Department of Biomedical Laboratory Science and Management-Regarding.

Sir,

I am directed to request you to refund an amount of (Rs.6,00,000/-) (Rupees Six Lakh Only) sanctioned vide letter of even number dated 18.07.2014 in respect of Dr. Somasri Dam, Assistant Professor, Department of Biomedical Laboratory Science and Management through the RTGS/NEFT directly to the UGC account, immediately and also send a copy of transaction details after refund to the section officer, BSR Section, Room No.409, UGC. The UGC bank details are as under:-

Name of Bank	:	Canara Bank, University Grants Commission, New Delhi - 110 002 ✓
Account Number	:	0157101017339 ✓
Type of Account	:	Saving
IFSC Code	:	CNRB0008627 ✓
MICR Code	:	110015170 ✓
Holder of account	:	University Grant Commission, New Delhi-110002 ✓

Yours faithfully,

Paramjeet
(Mrs. Paramjeet)
Under Secretary

FO, DO & AR
AS
09/01/17

Ac
11/01/17
Acct/CA
16/01/17

567



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 02(0195)/14/EMR-II

From: Head, Human Resources Development Group

Dated:

07-05-2014

To

DR(MS) SUMITA ROY
DEPT OF CHEM & CHEM TECH
VIDYASAGAR UNIV
MIDNAPORE 721102 W.B.

Subject: Grants-in-aid for your scheme entitled SYNTHESIS AND SELF-ORGANIZATION STUDIES OF SOME SELECTED BENZENSULPHONYL - CARBOXYLIC ACID AMPHIPHILES AND THEIR SALTS IN WATER: SELF-ASSEMBLY AND GELATION PROPERTIES

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	1-RA/IRF/SILF		
III	Contingency (per annum in ₹)	1 st Year: 2,50,000	2 nd Year: 2,50,000	3 rd Year: 2,50,000
IV	Equipment (lumpsum in ₹)	3,00,000 for 1 st year Rs. 1,00,000 for 2 nd yr		

- The above sanction is subject to review of periodic progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/10/2014 to 31/03/2015

No	Grants	Amount (in ₹)
I	Staff	1,32,000
II	Contingency	1,25,000
III	Equipment	3,00,000
Total:		5,57,000

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl.: As above

Copy to:-

- Registrar/Principal/Director, Vidyasagar University, Midnapore. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

भारत/DESPATCHER
मार्ग ३
सी.एस.आर.
प्रा.पी.एल.ओ.
नई दिल्ली/१६/०५/१४
11 Section
मार्ग ३
सी.एस.आर.
प्रा.पी.एल.ओ.
नई दिल्ली/१६/०५/१४



FORM - J
CLAIM BILL FORM

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi - 110012

(To be photocopied, filled and submitted in triplicate)

To

HEAD (HRDG)

Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI - 110 012.

Bill No. _____

CSIR Sanction No. 02(0195)/14/ EMR-II

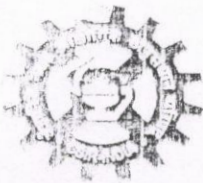
Dated 07. 05. 2014

Name of Scheme in full: Synthesis and self-organization studies of some selected Benzenesulphonyl-carboxylic acid amphiphiles and their salts in water: self-assembly and gelation properties

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA*	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year <u>01.04.2015-31.03.2016</u>	4,32,000	2,50,000	Nil	-	-	6,82,100	$\frac{5}{01 \frac{09}{15} 103 \frac{03}{16}}$
2. Amount Claimed for period from _____ to <u>01.04.2015-31.03.2016</u>	80,000	2,50,000	1,00,000	12,000	22,100	4,64,100	
Deduct:							
3. Unspent balance from the grant of last year	63,000						
4. Net amount claimed	17,000	2,50,000	1,00,000	12,000	22,100	4,01,100	

- 1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

AO
3/02/16



FORM - J
CLAIM BILL FORM

10839

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi - 110012

(To be photocopied, filled and submitted in triplicate)

To

HEAD (HRDG)

Council of Scientific & Industrial Research

CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI - 110 012.

Bill No. _____

CSIR Sanction No. 02(0195)/14/ EMR-II

Dated 07.05.2014

Name of Scheme, in full: Synthesis and self-organization studies of some selected Benzenesulphonyl-carboxylic acid amphiphiles and their salts in water: self-assembly and gelation properties

PARTICULARS	AMOUNT OF GRANTS						REMARKS
	Staff	Cont.	Eqpt.	HRA*	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year <u>01.04.2017--</u> <u>30.09.2017</u>	2,16,000	1,25,000	Nil	-	-	3,41,000	
2. Amount Claimed for period from _____ to <u>01.04.2017- 30.09.2017</u>	2,16,000	1,25,000	Nil	32,400	6,250	3,79,650	
Deduct:							
3. Unspent balance from the grant of last year		11.00				11.00	
4. Net amount claimed	2,16,000	1,24,989	Nil	32,400	6,250	3,79,639.00	1,24,200/-

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.



CLAIM & L.F. FORM

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi - 110012

(To be photocopied, filled and submitted in triplicate)

To

MBR - 1386
01/9/16

HEAD (HRDG)

Council of Scientific & Industrial Research

CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI - 110 012

Bill No. _____

CSIR Sanction No. 02(0195)/14/ EMR-II

Dated 07. 05. 2014

Name of Scheme in full: Synthesis and self-organization studies of some selected Benzenesulphonyl-carboxylic acid amphiphiles and their salts in water: self-assembly and gelation properties

PARTICULARS	AMOUNT OF GRANT							R
	Staff	Cont.	Eqpt.	HRA*	Staff contingency	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year <u>01.04.2016-31.03.2017</u>	4,32,000	2,50,000	Nil	-	-	-	6,82,000	
2. Amount Claimed for period from _____ to <u>01.04.2016-31.03.2017</u>	4,32,000 8774	2,50,000 (x) 2,40,774/-	Nil	64,800	20,000	12,500	7,79,300	7,69,390/-
Deduct:								
3. Unspent balance from the grant of last year	-	132/- (131.94)	-4 4.49				136 (136.43)	
4. Net amount claimed	4,32,000 6,49,774/-	2,49,868.06 (M)	Nil	64,800	20,000	12,500	7,79,163.57	7,69,251

- 1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

Government of India
Department of Science & Technology
(International Division)

INT/RUS/RFBR/P-220

Date: 1/7/15

ORDER

Subject: Implementation of DST-RFBR project entitled: "Mixed monolayers of phospholipids, double tailed surfactants, silica nanoparticles and the formation of stable liposomes for medical applications" coordinated by **Dr. Amiya Kumar Panda**, Associate Professor, Department of Chemistry, University of North Bengal P.O. North Bengal University, Darjeeling-734 013; W.B. India with his Russian counterpart **Noskov Boris Anatolyevich**, Professor, Head of the Laboratory of Surface Phenomena, Department of Colloid Chemistry, Chemical Faculty, St. Petersburg State University, Universitetskyy pr. 26, 198504, St. Petersburg, Petrodvorez, Russia.

Sanction of the President is hereby accorded for an DST and Russian Federation of Basic Research entitled: ~~"Mixed monolayers of phospholipids, double tailed surfactants, silica nanoparticles and the formation of stable liposomes for medical applications"~~ under the MoU with RFBR at a total cost of **Rs.15,06,560/-** (Rupees fifteen lakh six thousand five hundred and sixty only) for a period of two years as under:-

Item of Expenditure	Amount		Total
	First year	Second year	
Direct Costs			
1. Consumables	Rs 50,000	Rs 50,000	Rs 1,00,000
2. Mobility of scientists (two visits each year, as calculated in para 7 below)			
• For visit of Indian scientists to Russia	Rs 5,04,800	Rs 5,04,800	Rs 10,09,600
3. Contingency	Rs 10,000	Rs 10,000	Rs 20,000
4. Manpower - Project Assistant -1 @ Rs 10,000	Rs 1,20,000	Rs 1,20,000	Rs 2,40,000
Year wise Cost	Rs 6,84,800	Rs 6,84,800	Rs 13,69,600
Overhead @ 10%	Rs 68,480	Rs 68,480	Rs 1,36,960
Total year wise cost	Rs 7,53,280	Rs 7,53,280	
Grand total	Rs 15,06,560		

2. Sanction of the President is hereby accorded for release of 1st installment **Rs.7,53,280/-** (Rupees seven lakh fifty three thousand two hundred and eighty only) to University of North Bengal, Darjeeling-734 013; W.B.

3. An amount of **Rs.7,53,280/-** (Rupees seven lakh fifty three thousand two hundred and eighty only) will be disbursed by means of electronic transfer (E-transfer) in favour The Registrar, University of North Bengal, Darjeeling-734 013; W.B. as details given below:-

Account Holders name/ designation	Registrar, University of North Bengal
Name of Bank	State Bank of India,
Bank Branch	NBU Campus Branch
Bank Account Number	30044549842
IFSC Code	SHIN0002096
MICR Code	734002017
E-Mail	Akpanda1@yahoo.com

4. The expenditure involved is debitable to:-

- (i) Demand No. 86- Department of Science and Technology
- (ii) Major Head-3425 B-Other Scientific Research
- (iii) 60 others - Minor Head 60.798 International Co-operation S&T Co-operation with other Countries
- (iv) 12.00.31 Grants-in-aid (general) during the current financial year 2015-16 (PLAN).

[Signature]

National Fisheries Development Board

Department of Animal Husbandry, Dairying and Fisheries

Ministry of Agriculture, Government of India

Pillar No. 235, PVNR Expressway, SVPNPA Post, Hyderabad - 500 052

Website: <http://nfdb.gov.in> Email: info.nfdb@nic.in

Fax No. 040-2401 5568

F.No.NFDB/Z-1/WB/ORN/01/2015-16

Date: 09.9.2015

Sanction cum release order

Sub:- Request for NFDB Assistance for "Organizing training program for local fish farmers (Paschim Medinipur district of West Bengal) on fisheries development activities -reg

Ref:- (i) Your Lr.No 'Nil' dated 03.06.2015

1. I am directed to convey the approval of the Competent Authority for sanction of Rs.2.35 lakh (Rupees Two lakh and thirty five thousand only) to Registrar, Vidya Sagar University, West Bengal toward organizing the 4 training programs for local fish farmers (Paschim Medinipur district of West Bengal) on fisheries development activities as per proposal submitted vide reference (i) cited above. The details are furnished in the Annexure-1.
2. The sanctioned amount of Rs 2.35 lakh (Rupees Two lakh and thirty five thousand only) will be released in single installment along with the sanction order. The implementing agency is requested to submit utilization certificate in GFR proforma and component wise satisfactory physical progress report and expenditure statement as per NFDB norms.
3. The sanctioned amount of Rs 2.35 lakh (Rupees Two lakh and thirty five thousand only) will be released to the Registrar, Vidya Sagar University, West Bengal as per bank details furnished below;

Name of account holder	Registrar, Vidya sagar University
Name of Bank	UCO bank,
Bank Account No	17480100003992
IFSC code	UCBA0001748

4. The release of subsidy assistance to State is subject to the following conditions.
 - a) This will be governed by the rules and orders framed by the Government of India as amended from time to time
 - b) The subsidy assistance shall be utilized for the purpose for which it is released. Periodic reports on achievements against physical & financial targets of the scheme should be furnished to NFDB failing which further release of fund will not be possible
 - c) The Accounts regarding release of funds and their utilization shall be under inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India and the Internal Audit of NFDB.
5. The implementing Agency will have to ensure to follow the norms of implementation of the project and put up the list of beneficiaries when the payment is made

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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. - 2166
Dated - 17.07.2015

F. No. - 43-230/2014(SR)

Dated :- July, 2015

MRP-MAJOR-CHEM-2013-35629
(GENERAL)

9 AUG 2015

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub - Release of Grants-in-aid to VIDYASAGAR UNIVERSITY, MIDNAPORE 721102 WEST BENGAL INDIA for the year 2015-16 under Plan in respect of Major Research Project entitled "Chemical Investigations on four Astavarga Plants Jivaka, Kakoli, Mahameda and Vridhlo" awarded to PROF. BRAJA GOPAL BAG, Department of CHEMISTRY AND CHEMICAL TECHNOLOGY, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 7,81,600/- (Rupees SEVEN LAKHS EIGHTY ONE THOUSAND SIX HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, VIDYASAGAR UNIVERSITY, MIDNAPORE 721102 WEST BENGAL INDIA for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Instalment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(a).35	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	Equipment		Rs. 2,50,000/-	Rs. 2,50,000/-	-	Rs. 2,50,000/-
B.	Recurring					
1.	Honourary to Rehd. Teacher @ Rs. 16,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,300/- p.m. Tenure - 3 year(s)		Rs. 5,76,000/-	Rs. 2,88,000/-	-	Rs. 2,88,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 1,50,000/-	Rs. 75,000/-		Rs. 75,000/-
4.	Contingency		Rs. 50,000/-	Rs. 25,000/-		Rs. 25,000/-
5.	Hiring Services		Rs. 60,000/-	Rs. 30,000/-		Rs. 30,000/-
6.	Travel / Field Work		Rs. 60,000/-	Rs. 30,000/-		Rs. 30,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 83,600/-	Rs. 83,600/-		Rs. 83,600/-
Total (A + B)			Rs. 12,29,600/-	Rs. 7,81,600/-		Rs. 7,81,600/-

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FILE NO. EMR/2014/000742
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 17-Dec-2015

ORDER

Subject: Financial Sanction of the research project titled "Evaluation of antifertility activities of functional ingredients present in fruit of *Terminalia chebula* in adult male albino rat: An approach through flow cytometric and genomic analysis of spermiological sensors" under the guidance of Prof. DEBIDAS GHOSH, Bio-Medical Laboratory Science and Management, Vidya Sagar University, Vidyasagar University Rd, Rangamati, Medinipur, WEST BENGAL, MIDNAPORE-721102 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 5126400/- (Rs. Fifty One Lakh Twenty Six Thousand Four Hundred Only) with break-up of Rs. 2000000/- under Capital (Non-recurring) head and Rs. 3126400/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 5126400/- has been approved are given below:

The following budget may be considered for Vidya Sagar University, Vidyasagar University Rd, Rangamati, Medinipur

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> -> BD Accuri™ C2 Cytometer	2000000
A'	Total (Non-Recurring)	2000000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2626400
2	Recurring - B : (Overhead Charges)	500000
B'	Total (Recurring)	3126400
C	Total cost of the project (A' + B')	5126400

2. Sanction of the SERB is also accorded to the payment of

- Rs. 2000000/- (Rupees Twenty Lakh only) under 'Grants for creation of capital assets' and Rs. 1075000/- (Rupees Ten Lakh Seventy Five Thousand only) under 'Grants-in-aid General' to Vidyasagar University, Vidya Sagar University, Vidyasagar University Rd, Rangamati, Medinipur being the first installment of the grant for the year 2015-2016 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Extra Mural Research Funding (Individual Centric). (Animal Sciences)

4. The Sanction has been issued to Vidya Sagar University, Vidyasagar University Rd, Rangamati, Medinipur with the approval of the competent authority under delegated powers on 15 December, 2015 and vide Diary No. SERB/F/6528/2015-16 dated 16 December, 2015

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

D.NO-11616

F. No. - 43-451/2014(SR)

Dated :- Oct, 2015

MRP-MAJOR-MEDI-2013-6799
(GENERAL)

30 OCT 2015

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub.- Release of Grants-in-aid to Vidyasagar University, Midnapore-721 102, West Bengal,India for the year 2015-16 under Plan in respect of Major Research Project entitled "Antidiabetic and anti-apoptotic..... genomic study " awarded to Prof. (Dr.) Debidas Ghosh , Department of Bio-Medical Laboratory Science & Management , Tenure of project for 3 year(s) w.e.f. 01/07/2015 .

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 10,32,000/- (Rupees: TEN LAKHS THIRTY TWO THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR , Vidyasagar University, Midnapore-721 102, West Bengal,India for the Plan expenditure to be incurred during 2015-16

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(a).35	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	Equipment		Rs. 5,00,000/-	Rs. 5,00,000/-	-	Rs. 5,00,000/-
B.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 2,00,000/-	Rs. 1,00,000/-		Rs. 1,00,000/-
4.	Contingency		Rs. 45,000/-	Rs. 22,500/-	-	Rs. 22,500/-
5.	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 84,500/-	Rs. 84,500/-		Rs. 84,500/-
	Total (A + B)		Rs. 14,79,500/-	Rs. 10,32,000/-		Rs. 10,32,000/-

As per
18/11

200

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No. SR/S4/MS: 820/13
Science and Engineering Research Board

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Plot No. A, Community Centre,
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070
Dated: 07.05.2015

ORDER

Subject: Financial Sanction of the research project titled "Heat Transfer Augmentation from a Square Heated Cylinder due to Rectangular Eddy Promoter and Nanofluids under the incident of Couette-Poiseuille Flow" under the guidance of PI: Dr. Dilip Kumar Maiti, Assistant Professor, Department of Mathematics, Birla Institute of Technology & Science, Pilani, Dist. Jhunjhunu, Rajasthan- 333 031.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs 14,28,000/- (Rupees Fourteen lakh twenty eight thousand only) with break-up of Rs. 75,000 /- under Non-Recurring and Rs. 13,53,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs 14,28,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipments - 1. Laptop/PC + Printer	75,000
A'	Total (Non-Recurring)	75,000
B	Recurring Items	
1	Recurring- A (a) Manpower- (i) JRF - 1 @ Rs. 25,000/- p.m. for three years (b) Consumables (c) Travel (Domestic) (d) Other costs/contingency	11,15,000
2	Recurring - B (Overhead Charges)	2,38,000
B'	Total (Recurring)	13,53,000
C	Total cost of the project (A' + B')	14,28,000

2. Sanction of the SERB is also accorded to the payment of Rs. 75,000/- (Rs. Seventy five thousand only) under 'Non-Recurring' and Rs. 4,75,000/- (Rs. Four lakh seventy five thousand only) under 'Recurring' being the grant for the year 2015-16 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under PAC-Mathematical Sciences.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/71/2015-16 dated 27.04.15.

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.



Revathy Vishwanath
Assistant Director I/c (RPR)
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836

rpr@icssr.org

F.No. 02/285/2015-16/RPR

Dated: 11.02.2016

The Registrar
Vidyasagar University,
Midnapore-721102 (WB)

**Subject: Sanction of Responsive Research Project entitled
"Extremism at Junglemahal in West Bengal: A Study in
search of Socio-Economic Roots of the Violence to Dr.
Dipak Kumar Midya".**

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Dipak Kumar Midya, Associate Professor & Head, Department of Anthropology, Vidyasagar University, Midnapore-721102 (WB).

2. The Study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs. 10,00,000/- (Rupees ten lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs. 4,00,000/-
Second installment:	Rs. 4,00,000/-
Final installment:	Rs. 2,00,000/-
Total	Rs. 10,00,000/-

* The break-up budget approved by the ICSSR of Rs. 10.00 is enclosed.

Cont'd...2

AO
16/03

Revathy v



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F No. - 43-35/2014(SR)

Dated :- August, 2015

MRP-MAJOR-ANTH-2013-38654
(GENERAL)

17 AUG 2015

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to -, Vidyasagar University, Midnapore, Paschim Medinipur 721102, West Bengal for the year 2015-16 under Plan in respect of Major Research Project entitled "SOCIO-DEMOGRAPHIC..... WEST BENGAL, INDIA." awarded to Dr. FALGUNI CHAKRABARTY, Department of ANTHROPOLOGY, Tenure of project for 3 year(s) w.e.f 01/07/2015

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 5,93,000/- (Rupees: FIVE LAKHS NINETY THREE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, -, Vidyasagar University, Midnapore, Paschim Medinipur 721102, West Bengal for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1	Books & Journals	3(A).49(a).35	Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000/-
2	Equipment		Rs. 30,000/-	Rs. 30,000/-	-	Rs. 30,000/-
B.	Recurring					
1	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
3	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4	Contingency		Rs. 80,000/-	Rs. 40,000/-	-	Rs. 40,000/-
5	Hiring Services		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
6	Travel / Field Work		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
7	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 73,000/-	Rs. 73,000/-	-	Rs. 73,000/-
	Total (A + B)		Rs. 10,33,000/-	Rs. 5,93,000/-		Rs. 5,93,000/-

305 ✓



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No. - 5-89/2014 (HRP)

Dated :- Nov, 2015

MRP-MAJOR-ECON-2013-4625
(GENERAL)

1.9 NOV 2015

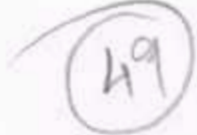
The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to Vidyasagar University, Midnapore- 721102, West Bengal, - for the year 2015-16 under Plan in respect of Major Research Project entitled "Impact of Environmental Emission on Total Factor Productivity Growth for Energy Intensive Industries in India" awarded to Dr. Mihir Kumar Pal, Department of Economics, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 3,61,600/- (Rupees: THREE LAKHS SIXTY ONE THOUSAND SIX HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, Vidyasagar University, Midnapore- 721102, West Bengal, - for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(b).35	Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000/-
2.	Equipment (Laptop)		Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000/-
B.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 2 year(s)		Rs. 3,36,000/-	Rs. 1,68,000/-	-	Rs. 1,68,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(b).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
5.	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 43,600/-	Rs. 43,600/-	-	Rs. 43,600/-
	Total (A + B)		Rs. 5,79,600/-	Rs. 3,61,600/-		Rs. 3,61,600/-



Dated :- Sep, 2015

MRP-MAJOR-ECON-2013-31789
(GENERAL)

17 SEP 2005

Sub:- Release of Grants-in-aid to Vidyasagar University, Midnapore, Dist: Paschim Midnapore Pin- 721102 West Bengal, India, - for the year 2015-16 under Plan in respect of Major Research Project entitled "Multidimensional Poverty Measurement in India: Exploring Tools and Their Application to Assess Poverty and Deprivation " awarded to Dr. Pinaki Das , Department of Economics with Rural Development , Tenure of project for 3 year(s) w.e.f. 01/07/2015

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of **Rs. 5,27,600/-** (Rupees: FIVE LAKHS TWENTY SEVEN THOUSAND SIX HUNDRED ONLY) as **1st instalment** for the years 2015-16 towards Major Research Project to the **REGISTRAR, Vidyasagar University, Midnapore, Dist: Paschim Midnapore Pin- 721102 West Bengal, India,** - for the Plan expenditure to be incurred during **2015-16**.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring	3(A).49(b).35				
1.	Books & Journals		Rs. 60,000/-	Rs. 60,000/-	-	Rs. 60,000/-
2.	Equipment (One Laptop)		Rs. 58,000/-	Rs. 58,000/-	-	Rs. 58,000/-
B.	Recurring	3(A).49(b).31				
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 2 year(s)		Rs. 3,36,000/-	Rs. 1,68,000/-	-	Rs. 1,68,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
4.	Contingency		Rs. 80,000/-	Rs. 40,000/-	-	Rs. 40,000/-
5.	Hiring Services		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
6.	Travel / Field Work		Rs. 2,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 51,600/-	Rs. 51,600/-	-	Rs. 51,600/-
	Total (A + B)		Rs. 8,85,600/-	Rs. 5,27,600/-	-	Rs. 5,27,600/-

D-010-9256



ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD-III 6948
Dt. 17/8/2015

F. No. 5- 325/2014(HRP)

MRP-MAJOR-POLI-2013-35452 (GENERAL)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

15 AUG 2015

Sub:- Release of Grants-in-aid to **Vidyasagar University, Midnapore- 721 102** for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "Post-Soviet Dynamics in Central Asia: India's Perceptions and Policies" awarded to **Dr. Raj Kumar Kothari, Deptt. of Political Science, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,

I am directed to convey the approval -cum- sanction of the University Grants Commission for payment of grant of **Rs.786600/- (Rupees Seven lakhs eighty six thousand six hundred only)** as 1st Instalment for the year 2015-2016 towards Major Research Project to the Registrar, **Vidyasagar University Midnapore- 721 102** for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as 1st instalment
A.	Non - Recurring			
1.	Books & Journals	3.A(49)(b)35	400000/-	400000/-
2.	Equipment (As per proposal)		100000/-	100000/-
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	3.A(49)(b)31	-----	-----
2.	Project Fellow @ Rs.14,000/- p.m. (for 2 years)		336000/-	168000/-
3.	Hiring Services		-----	-----
4.	Contingency		100000/-	50000/-
5.	Travel/Field Work		50000/-	25000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		43600/-	43600/-
	Total (A + B)		Rs.1029600/-	786600/-

- The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.286600/- & Head 3.A(49)(b)35 Rs.500000/- and is valid for payment during financial year 2015-16.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Registrar, **Vidyasagar University, Midnapore- 721 102, West Bengal** through Electronic mode as per the following details

	Payment Details	
(a)	Name & Address of Account Holder	Registrar, Vidyasagar University, Midnapore- 721 102, West Bengal
(b)	Account No.	17480100003992
(c)	Name & Address of Bank Branch	UCO Bank, Vidyasagar University Branch, Midnapore, Paschim Medinipore Pin-721 102 WEST BENGAL
(d)	MICR Code of Branch	721028303
(e)	IFSC code	UCBA 0001748
(f)	Type of Account: SB/Current/Cash Credit	SB



Revathy Vishwanath
Assistant Director
RPS Division Incharge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

F.No: RESPRO3/ ST-16 /2013-14/RPS

The Registrar
Vidyasagar University
Midnapore - 721102

15.2.16
Dated: 25.01.2016

Subject: Sanction of Sponsored Research Study to Dr. Rantan Hembram, Assistant Professor, Department of Santali, Vidyasagar University, Midnapore, West Bengal on the proposal entitled on "**Audio-Visual Documentation: Translation and Analysis of the Santali Folk Narratives & Performances in Select Districts of West Bengal, Jharkhand and Odisha**" to be conducted in 24 months with an financial outlay of Rs. 33,05,000/-

Sir,

In continuation of the Council's letter of even number dated 18.11.2014 on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs.13,22,000/- (Rupees thirteen lakh twenty two thousand only)** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs.26,44,000/- (Rupees twenty six lakhs forty four thousand only)** against the total sanctioned grant of **Rs.33,05,000/-**

A copy of the grant-in-aid bill for release of **Rs.13,22,000/- (Rupees thirteen lakhs twenty two thousand only)** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head B Programmes- Research Grants- (ST) Plan (9) grant-in-aid for research project.

Yours faithfully,

Revathy Vishwanath
(For Member Secretary)

Copy to:

1. Dr. Ratan Hembram
Assistant Professor
Department of Santali
Vidyasagar University, Midnapore
West Bengal - 721102
2. FA&CAO, ICSSR, New Delhi.
3. Record file.

Revathy Vishwanath
(For Member Secretary)

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FILE NO. EMR/2014/001225
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 30-Nov-2015

ORDER

Subject: Financial Sanction of the research project titled "Antibiotics induce oxidative DNA damage and repair mechanism in mammalian genome" under the guidance of Dr. Santi Mohan Mandal, Microbiology, Vidya Sagar University, Vidyasagar University Rd, Rangamati, Medinipur, WEST BENGAL, MIDNAPORE-721102 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2310238/- (Rs. Twenty Three Lakh Ten Thousand Two Hundred and Thirty Eight Only) with break-up of Rs. 748238/- under Capital (Non-recurring) head and Rs. 1562000/- under General (Recurring) head for a duration of Two years. The items of expenditure for which the total allocation of Rs. 2310238/- has been approved are given below:

The following budget may be considered for Vidya Sagar University, Vidyasagar University Rd, Rangamati, Medinipur

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> DNA/protein gel apparatus/ power pack -> PCR machine -> Table top refrigerated centrifuge	748238
A'	Total (Non-Recurring)	748238
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1182000
2	Recurring - B : (Overhead Charges)	380000
B'	Total (Recurring)	1562000
C	Total cost of the project (A' + B')	2310238

2. Sanction of the SERB is also accorded to the payment of
Rs. 748238/- (Rupees Seven Lakh Forty Eight Thousand Two Hundred and Thirty Eight only) under 'Grants for creation of capital assets' and Rs. 781762/- (Rupees Seven Lakh Eighty One Thousand Seven Hundred and Sixty Two only) under 'Grants-in-aid General' to The Registrar, Vidya Sagar University, Vidyasagar University Rd, Rangamati, Medinipur being the first installment of the grant for the year 2015-2016 for implementation of the said research project.

3. The expenditure involved is debitable to
Fund for Science & Engineering Research (FSER)
This release is being made under Extra Mural Research Funding (Individual Centric). (Health Sciences)

4. The Sanction has been issued to Vidya Sagar University, Vidyasagar University Rd, Rangamati, Medinipur with the approval of the competent authority under delegated powers on 25 November, 2015 and vide Diary No. SERI2/P/6927/2015-16 dated 26 November, 2015

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

राष्ट्रीय कृषि और ग्रामीण विकास बैंक

आर्थिक विश्लेषण और अनुसंधान विभाग
 प्रधान कार्यालय : बीकेसी, बान्द्रा (E), मुम्बई - 400 051
 टेलि : +91 22 2652 3617 • फैक्स : +91 22 2653 0086
 ई-मेल : dear@nabard.org • वेबसाइट : www.nabard.org

**National Bank for Agriculture and Rural Development**

Department of Economic Analysis & Research
 Head Office : BKC, Bandra (E), Mumbai - 400 051
 Tel. : +91 22 2652 3617 • Fax : +91 22 2653 0086
 E-mail : dear@nabard.org • Website : www.nabard.org

Ref.No.NB.DEAR / R&D Project : SR 2014-15 / 2117 / P-258 (RI-32)/ 2014-15

11 March 2015

Dr. Sebak Kumar Jana
 Associate Professor in Economics
 Department of Economics with Rural Development
 Vidyasagar University, Midnapore, West Bengal-721 102

Dear Sir,

Sponsored Research Study 2014-15 from R & D Fund of NABARD – Impact of Public Investment on Water Bodies in improving the Rural Livelihood – A study in the Saline Zone in West Bengal in India

Dear Sir,

Please refer to our sanction letter REF.NO. NB./DEAR/R&D Projects: SR 2014-15/1970/P-258(RI-32)/2014-15. In continuation, we indicate the detailed break-up for budget sanctioned there-in. Other terms and conditions remain the same.

A. Budget Details

Account Head	Amount Sanctioned (Rs.)	Comments
Honorarium to P.I.	1,80,000	Honorarium @ Rs. 30,000 for six months
Salary for two R.A.s	1,80,000	Salary @ Rs.15,000 for six months for each R.A.
Travel by P.I., R.A., and other research personnel*	2,00,000	Number of trips and duration are to be decided by the P.I.
Hiring services (for field survey and data entry)	2,10,000	For the survey of 420 households using hired field enumerators, P.I. retains the full discretionary power to decide the remuneration structure and payment schedule for hiring services.
Stationary and other expenses	90,000	
Contingency (max 5%)	40,000	

Sebak Kumar Jana
 17.03.2015

60 D

Institutional overhead (10%)	1,00,000	
TOTAL GRANT =	10,00,000	
Service tax (@ 12.36 %)	1,23,600	Wherever Applicable
	11,23,600	

*For efficient use of time, the P.I. and any other research personnel may be allowed to use any convenient mode of transport (including hired car and boat) to travel to the study site so far as the expenses thereof are within the budgetary provisions. Any ceiling on expenses on travel, as might be prevailing in the institution / Agency, shall not be applicable for this Research Project.

Yours faithfully,

K. J. S. Satyasai

(K. J. S. Satyasai)
Deputy General Manager

Sebak Kumar Jana
17.03.2015

17/03/15



Registrar (Acting)
VIDYASAGAR UNIVERSITY
MIDNAPORE

D-110-10623



आयुक्तिकरण विभाग

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002FD Diary No. - 3068
Dated - 20/08/2015

F. No. - 5-81/2014(HRP)

Dated :- Sep, 2015

MRP-MAJOR-ECON-2013-38427
(GENERAL)The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub.- Release of Grants-in-aid to Vidyasagar University, P.O. Midnapore West Bengal India. Pin - 721102, - for the year 2015-16 under Plan in respect of Major Research Project entitled "Cost, Efficiency, Equity and Quality of Higher Education in West Bengal" awarded to Dr. Sebak Kumar Jana, Department of Economics with Rural Development, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 3,66,600/- (Rupees: THREE LAKHS SIXTY SIX THOUSAND SIX HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, Vidyasagar University, P.O. Midnapore West Bengal India. Pin - 721102, - for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(b).35	Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000/-
2.	Equipment		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
B.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 2 year(s) ✓		Rs. 3,36,000/-	Rs. 1,68,000/-	-	Rs. 1,68,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(b).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
5.	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 48,600/-	Rs. 48,600/-	-	Rs. 48,600/-
	Total (A + B)		Rs. 6,34,600/-	Rs. 3,66,600/-		Rs. 3,66,600/-



Mahanirban
Calcutta Research
Group

March 1, 2019

Prof. Sibaji Pratim Basu
AB-229, Sector-1, Salt Lake, Kolkata-64
Email: sibajipratim@gmail.com || Mobile: 9830018285

Dear Prof. Sibaji Pratim Basu,

On behalf of the Calcutta Research Group let me at the very outset acknowledge my thanks at your consent to join the MCRG research project on **"Populism and Populist Politics in South Asia with Special Reference to India"** for 2019. The project is supported by the Rosa Luxemburg Stiftung. For this project you require to write a research paper on the title of ***Mamata Banerjee's Populist Politics: 'Crisis' of Democracy?***

In this regard kindly note the following points:

1. The MCRG will organise one Research Workshop & Conference in September, 2019 (tentatively on the 20th or 21st), in order to finalise the research papers.
2. A longish abstract containing 2000 words should be submitted by 10 May 2019.
3. The first draft of the full paper containing 10,000-12,000 words should be submitted by 10 August 2019.
4. The submitted draft research papers will be discussed in the September Workshop and Conference.
5. The revised papers, based on the discussions and suggestions of the September Workshop and Conference, should reach MCRG by 15 November, 2019. The papers will be made ready for publication thereafter.
6. MCRG will have the first right of publication.

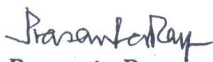
MCRG will be happy to give you as honorarium an amount of Rs. 1, 50,000 (One Lakh Fifty Thousand) only. Limited funds will be provided as travel allowance or as research expenses. A first instalment of Rs. 50,000 (Fifty Thousand) only will be paid in May, 2019 after receiving the longish abstract; a second instalment of Rs. 50,000 (Fifty Thousand) only will be paid in August 2019, after receiving the full draft paper; and a third and final instalment of Rs. 50,000 (Fifty Thousand) will be paid in November 2019 upon receiving the final revised paper.

As in the case of other research works, MCRG will go for documentation, based on the primary material/data collected by you and other researchers involved in this research. This will be a part of MCRG library and archive and will be open to access for all and for particular use by the young researchers and activists. Hence we request you to kindly give us a set of copies of the said material.

I am quite sure that your participation in this collective research will be fruitful and prove to be significant in terms of critical research. We all shall gain with your participation.

I look forward to working with you and thank you once again for agreeing to join the research project. I shall be grateful if you kindly indicate your acceptance by sending me a return mail of acceptance. We shall send you two hard copies of this letter soon after. On their receipt, please counter-sign one copy of the letter and send us the same. The second copy will be for your record.

With best wishes,


Prasanta Ray
President

I accept.
Sibaji Pratim Basu

(54a)

No. BT/PR9175/NDB/39/315/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

D.No-12542

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 10/11/2015

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "Evaluation of Bioactive Polysaccharides for antitumor and immuno-modulatory activity from wild edible Mushrooms found in Odisha" for a period of 3 Year 0 Month at a total cost of Rs. 6102800 (Rupees Sixty One Lakhs Two Thousand Eight Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Evaluation of Bioactive Polysaccharides for antitumor and immuno-modulatory activity from wild edible Mushrooms found in Odisha"

2.2 Details of the Investigations:

Project Coordinator

Dr. Atish Kumar Sahoo

PI

Medicinal & Aromatic

Regional Plant Resource Centre

Senior Scientist

Regional Plant Resource Centre

Nayapalli

Bhubaneswar, , Orissa, 751015

Principal Investigators:

Dr. Atish Kumar Sahoo

PI

Medicinal & Aromatic

Regional Plant Resource Centre

Senior Scientist

Regional Plant Resource Centre

Prof. Syed Sirajul Islam

Professor

Chemistry and Chemical Technology

Vidyasagar University, Midnapur

Designation : Professor

Department : Chemistry and

✓ FO/AR
13/04/12/15

AO.
for new PI.
13/04/15

54b

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Regional Plant Resource Centre	1685000	660000	753200	3098200
2. Vidyasagar University, Midnapur	1705000	630000	669600	3004600
Total (Rs.)	3390000	1290000	1422800	6102800

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
3. Regional Plant Resource Centre				
Equipment	1000000.00			1000000.00
Manpower	360000.00	360000.00	403200.00	1123200.00
Overhead	75000.00	50000.00	50000.00	175000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	150000.00	150000.00	200000.00	500000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1685000.00	660000.00	753200.00	3098200.00
4. Vidyasagar University, Midnapur				
Equipment	1000000.00			1000000.00
Manpower	330000.00	330000.00	369600.00	1029600.00
Overhead	75000.00	50000.00	50000.00	175000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	200000.00	150000.00	150000.00	500000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1705000.00	630000.00	669600.00	3004600.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at
Annexure-I

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at
Annexure-II

3. Head of Account:

The Non-Recurring expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2015-2016
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Assistance for Research & Development
3425.60.200.29.17	Assistance for Research & Development
3425.60.200.29.17.35	Grants for creation of capital Assets

The Recurring expenditure involved is debitable to:



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

A. No. - 11181

FD Diary No. - 3719
Dated - 17/09/2015

F. No. - 5-11/2014(H&P)

Dated :- Sep, 2015

**MRP-MAJOR-BENG-2013-36840
(GENERAL)**

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

10 OCT 2015

Sub:- Release of Grants-in-aid to Vidyasagar University, Midnapore- 721102, - for the year 2015-16 under Plan in respect of Major Research Project entitled "A STUDY ON ENGLISH TRANSLATIONS OF RABINDRANATH TAGORE'S WORKS " awarded to Dr. Srutinath Chakraborty , Department of Bengali , Tenure of project for 3 year(s) w.e.f. 1/07/2014 .

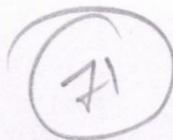
Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 7,56,800/- (Rupees: SEVEN LAKHS FIFTY SIX THOUSAND EIGHT HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, , Vidyasagar University, Midnapore- 721102, - for the Plan expenditure to be incurred during 2015-16 .

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(a).35	Rs. 1,50,000/-	Rs. 1,50,000/-	-	Rs. 1,50,000/-
2.	Equipment		Rs. 60,000/-	Rs. 60,000/-	-	Rs. 60,000/-
B.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. (for 2 years) b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. (for 1 year) Tenure - 3 years		Rs. 5,28,000/-	Rs. 2,64,000/-	-	Rs. 2,64,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
5.	Hiring Services		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
6.	Travel / Field Work		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 82,800/-	Rs. 82,800/-		Rs. 82,800/-
	Total (A + B)		Rs. 12,20,800/-	Rs. 7,56,800/-		Rs. 7,56,800/-

[Handwritten signatures and dates]
3/11/15

BILL RECEIVED
No. 1173 Date: 03/11/15
Amount Rs. *[Signature]*



Government of West Bengal
Tribal Development Department
Administrative Building, DJ-4,
Bidhannagar, Sector-II
Kolkata-700 091

Website: www.anagrasarkalyan.gov.in/www.bcwdwb.gov.in

Memo : 59 - TW(Sanction)/12S-124/2015

Dated:17.08.2015.

From : Sri Malay Mukhopadhyay, WBCS(Exe)
O.S.D. & EO Deputy Secretary to the Govt. of West Bengal

To : The Accountant General (A & E), West Bengal,
Treasury Buildings, 2- Govt. Place (West), Kolkata-1.

Sir,

I am directed to state that the Governor is pleased to accord administrative approval for an expenditure of Rs. 3,50,000/- (Rupees Three Lakh Fifty Thousand) only for "Impact Assessment of the system of Online Issuance of Caste Certificate" as mentioned below:-

Sl. No.	Projects	Amount (in Rs.)
1.	Requirement of fund for Impact Assessment of the system of Online Issuance of Caste Certificate	3,50,000/-
	Total -	3,50,000/-

2. The Governor is further pleased to sanction and place an allotment of a sum of Rs. 3,50,000/- (Rupees Three Lakh Twenty Fifty Thousand) only for "Impact Assessment of the system of Online Issuance of Caste Certificate" to Vidyasagar University.

3. Fund may be placed at the disposal of the Officer On Special Duty & DDO, Tribal Development Department, who will act as DDO in this respect to issue an A/C payee cheque in favour of Vidyasagar University.

4. The Utilization Certificate should be furnished within 90 days from the date of issue of this order.

continued on page 2

5.The expenditure of Rs. 3,50,000/- (Rupees Three Lakh Twenty Fifty Thousand) only will be debited to the head of A/c "2225-Welfare of Scheduled Castes, Scheduled Tribes,Other Backward Classes and Minorities-02-Welfare of Scheduled Tribes-800-Other Expenditure-NP-Non- Plan -002- Tribal Research & Training[TW]-V-50-Other Charges" in the budget of the current financial year 2015-16, under Demand No-'65' & Department Code-'TW'. A/c code -"2225-02-800-NP-002-V-50".

6.I am further directed to add that the allotment of fund is no authority to incur the expenditure without previous sanction of Government where such sanction is necessary under the standing rules and orders.

7.This order is issued with concurrence of the Financial Advisor of this department vide his U.O. No.30 /FA/TDD, dated 28.07.2015 read with Finance(Budget) Department's order No. 460-FB dated 21.07.2015.

Yours faithfully,

17/08/15

O.S.D. & EO Deputy Secretary
to the Government of West Bengal

No: 59 - /1(12)-TW

Date:17.08.2015.

Copy forwarded for information and taking necessary action to:

1. The Principal Accountant General (A&E),Treasury Building,Kol-700001
2. The Pay & Accounts Officer, Pay & Accounts Office, Kolkata Unit-III.
3. The District Magistrate, Paschim Medinipur.
4. The O.S.D. & DDO Tribal Development Department. He is requested to act as DDO in this respect. .
5. The Registrar, Vidyasagar University, Midnapur, Paschim Medinipur, PIN-721102.
6. The Private Secretary to MIC of this Department.
- 7-8 Finance Department (Group-E/Group-N) of this Government.
9. Dr. Sumahan Bandyopadhyay, Department of Anthropology, Vidyasagar University, Midnapur, Paschim Medinipur, PIN-721102.
- 10.The Budget Cell (e-Bantan) of this Deptt.
- 11.Guard File of this Department.
- 12.Website of this Department.

17/08/15

O.S.D. & EO Deputy Secretary
to the Government of West Bengal



FD-III 6929
Dt. 17/8/2015

ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No. 5-315/2014(HRP)

MRP-MAJOR-POLI-2013-24047 (Gen)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

31 AUG 2015

Sub:- Release of Grants-in-aid to Vidyasagar University, Midnapore- 721 102 for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "Land Alienation and the politics of Tribal Exploitation: a Study of the Tribal uprising in the Koraput District of Odisha (2009-2013)" awarded to SURATHA KUMAR MALIK, Deptt. of Political Science, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the approval -cum- sanction of the University Grants Commission for payment of grant of Rs.531600/- (Rupees Five lakhs thirty one thousand six hundred only) as 1st Instalment for the year 2015-2016 towards Major Research Project to the Registrar, Vidyasagar University Midnapore- 721 102 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head Account of	Amount Approved	Grant Released as 1st instalment
A.	Non - Recurring			
1.	Books & Journals	3.A(49)(b)35	100000/-	100000/-
2.	Equipment (Computer, Printer cum-Scanner)		60000/-	60000/-
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.		-----	-----
2.	Project Fellow @ Rs.14,000/- p.m. (for 2 years)	3.A(49)(b)31	336000/-	168000/-
3.	Hiring Services		100000/-	50000/-
4.	Contingency		100000/-	50000/-
5.	Travel/Field Work		100000/-	50000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		53600/-	53600/-
	Total (A + B)		Rs.849600/-	531600/-

- The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.371600/- & Head 3.A(49)(b)35 Rs.160000/- and is valid for payment during financial year 2015-16.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Registrar, Vidyasagar University, Midnapore- 721 102, West Bengal through Electronic mode as per the following details

	Payment Details	
(a)	Name & Address of Account Holder	Registrar, Vidyasagar University, Midnapore- 721 102, West Bengal
(b)	Account No.	17480100003992
(c)	Name & Address of Bank Branch	UCO Bank, Vidyasagar University Branch, Midnapore, Paschim Medinipore Pin-721 102 WEST BENGAL
(d)	MICR Code of Branch	721028303
(e)	IFSC code	UCBA0001748
(f)	Type of Account: SB/Current/Cash Credit	SB

AC
22/8/15

UNIVERSITY OF NORTH BENGAL

46

PROF. ANIRBAN MISRA
REGISTRAR (Offg.)



ENLIGHTENMENT TO PERFECTION

Phone: (0353) 2699-008 (Office)

Fax: (0353) 2776-313

Visit us at <http://www.nbu.ac.in>

Email to regnbu@nbu.ac.in

P.O. North Bengal University
Raja-Rammohunpur, Dt. Darjeeling
West Bengal, INDIA, Pin - 734013

Ref.No...../R-2016

Dated: 07.09.2016

To
Dr. Manish Rana,
Scientist 'C', Govt. of India,
Ministry of Science & Technology,
Department of Biotechnology,
Block-2, 6-8th Floors, CGO Complex,
Lodhi Road,
New Delhi-110 003

Sub: Submission of (i) Revised Utilization Certificate, (ii) Revised Statement of Expenditure for the financial year 01.4.2015 to 31.03.2016 (iii) Demand Draft No. 141131 dated 30.08.2016 of SBI, NBU Campus as unspent balance in respect of the DBT Project of Prof. Amiya Kumar Panda, Project Investigator, Dept. of Chemistry, University of North Bengal.

Ref. your no. BT/PR3802/BRB/10/981/2011 Dated 27.05.2014

Sir/Madam,

With reference to the above, I am enclosing herewith (i) Revised Utilization Certificate, (ii) Revised Statement of Expenditure for the financial year 01.4.2015 to 31.03.2016 (iii) Demand Draft No. 141131 dated 30.08.2016 of SBI, NBU Campus as unspent balance in respect of the DBT Project entitled "*Physicochemical studies on Bacterial/other membraneous interfaces in an attempt to develop improvised antimicrobial drug carrier systems*" of Prof. Amiya Kumar Panda, Project Investigator, Dept. of Chemistry, University of North Bengal for consideration and necessary action.

Kindly do the needful at your end.

Thanking you,

Yours faithfully,

Sd/-

Registrar (offg.)

Memo No. 3457...../R-2016 Dated 07.09.2016

Copy forwarded to:

1. The Finance Officer, NBU for information and necessary action please.
2. The Head, Dept. of Biotechnology, NBU for information.
3. Prof. Amiya Kumar Panda, P I of the Project, Dept. of Chemistry and Chemical Technology, Vidyasagar University, P.O-Vidyasagar University, Midnapore-721 102, Dist. Paschim Medinipur, W. B. for information.
4. Office File.
5. The Registrar, Vidyasagar University

[Signature]
Registrar (offg.)

Revised UTILISATION CERTIFICATE
(for the financial year ending 31st March 2016)

(Rs. in lakhs)

1. Title of the project/scheme : **PHYSICOCHEMICAL STUDIES ON BACTERIAL/OTHER MEMBRANEOUS INTERFACES IN AN ATTEMPT TO DEVELOP IMPROVED ANTIMICROBIAL DRUG CARRIER SYSTEMS**
2. Name of the Organisation: **UNIVERSITY OF NORTH BENGAL**
3. Principal Investigator : **DR. AMIYA KUMAR PANDA**
4. Deptt. of Biotechnology sanction order No. & date of sanctioning the project : **BT/PR3802/BRB/10/981/2011, Dated- 27/05/2014**
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : **1.19032 lakhs (One lakh nineteen thousand and thirty two only)**
6. Amount received from DBT during the financial year (*Please give No. and dates of sanction orders showing the amounts paid :*)
BT/PR3802/BRB/10/981/2011, Dated- 28/10/2015 – Rs 4.04341 lakhs (Four lakhs four thousand three hundred and forty one)
7. Other receipts/interest earned, if any, on the DBT grants : **Rs.0.02995 lakhs (Two thousand nine hundred ninety five only)**
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **Rs 5.26368 lakhs (Five lakhs twenty six thousand and three hundred and sixty eight only)**
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed) : **Rs 5.22602 lakhs (Five lakhs twenty two thousand six hundred and two only)**
10. Unspent balance refunded, if any (Please give details of cheque No. etc.) **NIL**
11. Balance amount available at the end of the financial year : **Rs. 0.03766 lakhs (Three thousand seven hundred sixty six only)**
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : **Rs. 0.03766 lakhs (Three thousand seven hundred sixty six only) has been transferred to Vidyasagar University vide DD no. 1141131 dated....30.08/2016**

No. NRDMS/04/70/016
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016
Date: 25/07/2016

ORDER

Subject: Financial support for conducting 21 days Training Programme on "Geospatial Technologies" under Natural Resources Data Management System (NRDMS) programme of Department of Science & Technology, New Delhi by Prof. Bidhan C. Patra, Dean, Faculty of Sciences, Vidyasagar University, Midnapore-722102, West Bengal

The Department of Science & Technology is implementing a multidisciplinary and multi agency R & D programme on Natural Resources Data Management System over more than two decades. Under this programme, efforts are being made to demonstrate the use of Geospatial Technologies for better management of natural resources at district and below. Applications Using Geospatial technologies for solving area specific problems are also being attended. In order to provide sound scientific database/information to the planners to implement various Developmental schemes, the need was felt to develop capacity in Geospatial technologies at various levels including users departments and academic institutions. The above training programme is on the similar lines to develop geospatial technologies and create awareness to the college/university faculties and the technical personnel from the user departments. A Geo-portal on this has been developed by Bharti Vidyapeeth University, Pune as per the direction of DST (www.dst-iget.in). The coordinator is requested to follow the guidelines and course material on the portal.

2. Sanction of the President is conveyed for the approval of Rs.10,00,000/- (Rupees Ten lakh) for conducting the training programme mentioned in the subject under the supervision of Prof. Bidhan C. Patra, Dean, Faculty of Sciences, Vidyasagar University, Midnapore-722102, West Bengal. The budgetary details of the programme are as under:

<u>S. No.</u>	<u>Item</u>	<u>Amount in (Rs.)</u>
1.	Boarding / lodging	4,00,000/-
2.	GPS / Other hardware	1,00,000/-
3.	Training Kit	1,00,000/-
4.	Travel cost	2,00,000/-
5.	Honorarium to experts	1,00,000/-
6.	Contingencies	50,000/-
7.	Overheads	50,000/-
	Total	10,00,000/-

Continued.....



No. SEED/SCSP/008/2014 [G]
Government of India
Department of Science and Technology
SEED Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016

Dated 3rd June, 2016

O R D E R

Sub: Financial assistance for the project titled "**Nutritional security and livelihood development of the Scheduled Caste population in the West Midnapore District of West Bengal through freshwater aquaculture**" under the guidance of Dr. Bidhan Chandra Patra, Professor and Dean (Faculty of Science), Aquaculture Management & Technology, **Vidyasagar University**, Midnapore-721 102, West Bengal.

Sanction of the President is hereby accorded to the implementation of the above mentioned project at a total cost of Rs.30,05,740/- (Rupees Thirty Lakh Five Thousand Seven Hundred Forty Only) to Vidyasagar University, Midnapore, West Bengal for a duration of three years. The items of expenditure for which total allocation of Rs.30,05,740/- has been approved are given below:

A. Recurring Budget					
S.No.	Items	1 st Year	2 nd year	3 rd year	Total (Rupees)
1.	Manpower				
a.	JRF (one) @ Rs.25,000/-p.m. +10% HRA for 3 years (@Rs.27,500/-p.m.).	3,30,000/-	3,30,000/-	3,30,000/-	9,90,000/-
b.	Project Assistant (one) @Rs.8000/-p.m.fixed for 3 years.	96,000/-	96,000/-	96,000/-	2.88,000/-
2.	Consumables (including chemicals/ glass wares and accessories)	50,000/-	50,000/-	50,000/-	1,50,000/-
3.	Travel (including local, field & out station to attend GMW to present progress of the project.	30,000/-	30,000/-	30,000/-	90,000/-
4.	Other Cost				
a.	Fish Seed (10,000 nos.) @Rs.25,000/- per pond per year for 3 in each nursery. rearing & stocking for 3 years.	75,000/-	75,000/-	75,000/-	2,25,000/-

S. Chandra

b.	Fish Feed @Rs.40/-per kg for 900 kg/per year/per pond [Rs.25,000/-per pond for 3 nos. pond =Rs.75,000/-each year.	75,000/-	75,000/-	75,000/-	2.25,000/-
c.	Organic Manure/Cattle dung, Poultry manure, Farmyard manure activate dry ash, coal etc. @Rs.5.00/per kg for 7200 kg/per year/per pond =Rs.25,000/-per pond for 3 ponds=75,000/- each year.	75,000/-	75,000/-	75,000/-	2.25,000/-
d.	Transportation cost	15,000/-	15,000/-	15,000/-	45,000/-
5.	Training Expenses including training kits/manual, food/refreshment, field visit/Lab Exposure etc.	1,20,000/-	1,20,000/-	1,20,000/-	3,60,000/-
6.	Contingency @3%	25,980/-	25,980/-	25,980/-	77,940/-
7.	Overheads @10%	86,600/-	86,600/-	86,600/-	2,59,800/-
	Sub Total RE- 'A'	9,78,580/-	9,78,580/-	9,78,580/-	29,35,740/-
B. Equipments/Capital Components					
	Deep Freezer (-40°C)	70,000/-	-----	-----	70,000/-
	Grand Total 'A' & 'B'	10,48,580/-	9,78,580/-	9,78,580/-	30,05,740/-

2. Sanction of the President is also accorded to the payment of **Rs.9,78,580/-(Rupees Nine Lakh Seventy Eight Thousand Five Hundred Eighty Only)** to Vidyasagar University, Midnapore, West Bengal being the first installment of grant of grant **under general component head** for implementation of the said project during 2016-2017.
3. This is being a new project to this organization, there is no question of getting utilization certificate for the earlier grant of the aforesaid project proposal. The Institute/Principal Investigator had certified that all utilization certificates due for rendition, have been submitted as per order No.7(1) E.Coord/2012 dated 14.11.2012.
4. The expenditure involved will be debitable to Demand No.77
Major Head 3425 - Other Scientific Research
60 - Others
60.789 - Special Component Plan for Scheduled Castes
01 - Grant-in-aid for S&T Programme for Socio-Economic Development
01.01 - Special Component Plan for the Development of Scheduled Castes
01.01.31 - Grant-in-aid General
for the year 2016-2017 (Plan)

S. Chandra

SUB TOTAL		7,66,000	7,66,000	7,66,000	22,98,000
OVERHEADS & CONTINGENCY @ 10% of RE, restricted to a maximum of 1L					
1	Overheads/ contingency	76,600	76,600	76,600	2,29,800
TOTAL RECURRING (A)		8,42,600	8,42,600	8,42,600	25,27,800
CAPITAL COMPONENT					
PERMANENT EQUIPMENT (NON RECURRING)					
1.	Jute bag making machine @ Rs. 95, 420/- (1)	95,420	--	--	95,420
2.	Sal leaf plate making machine @ Rs. 4,09,950 /- (1)	4,09,950	--	--	4,09,950
3.	Woolen ball making machine @ Rs. 0, 270 /- (1)	20,500	--	--	20,500
4.	Hand operated candle making machine @ Rs. 10,000 /- (1)	10,000	--	--	10,000
4. PERMANENT EQUIPMENT FOR COMMON FACILITY CENTRE					
a.	Terracotta temple (20) @ Rs. 500/-	10,000	--	--	10,000
b.	Dokra art temple (20) @ Rs. 2,000/-	40,000	--	--	40,000
c.	Bengal embroidery (20) @ Rs. 1,500	30,000	--	--	30,000
d.	Pata chitra (local theme)(20) @ Rs. 1,000/-	20,000	--	--	20,000
e.	Handmade paper design (20) @ Rs. 500/-	10,000	--	--	10,000
f.	Madur mat (fine stick) (10) @ Rs. 1,000/-	10,000	--	--	10,000
g.	Hogla handicraft (05) @ Rs. 500/-	25,00	--	--	25,00
h.	Bamboo craft (10) @ Rs. 600/-	6,000	--	--	6,000
i.	Clay pottery (10) @ Rs. 300/-	3,000	--	--	3,000
5.	Fabrication / installation @ Rs.1,50,000/-	1,50,000	--	--	1,50,000
6.	CONSTRUCTION COSTS	6,69,600	--	--	6,69,600
SUB TOTAL		14,86,970	-	-	14,86,970
TOTAL (A+B)		23,29,570	8,42,600	8,42,600	40,14,770
(-) Contribution from Institute		2,10,000	-	-	2,10,000
GRAND TOTAL		21,19,570	8,42,600	8,42,600	38,04,770,

3. Sanction of the president is also accorded to the payment of ₹ 8,42,600/- (Rupees Eight Lakh Forty Two Thousand Six Hundred Only) to Vidyasagar University, Midnapore - 721 102, West Bengal being the first installment of grant under "General Component" for implementation of the said project during 2016 - 2017.

4. This is being a new project to this organization; there is no question of getting UCs/SEs for the earlier grant of the aforesaid project proposal. The Institute/Principal



12657

No. SEED/WTP/059/2014/G

Government of India

Department of Science and Technology

Science for Equity Empowerment and Development Division

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016.

02nd November 2016

ORDER

Sub: Financial assistance for the project "Green Technology and Women Empowerment".

Sanction of the President is hereby accorded for the implementation of the above project at a total cost of ₹ 40,14,770/- with DST's Contribution restricted to ₹ 38,04,770/- (Rupees Thirty Eight Lakh four Thousand Seven Hundred Seventy Only) for a period of three years under the guidance of Prof. Bidhan Chandra Patra, Department of Zoology, Vidyasagar University, Midnapore - 721 102, West Bengal. The detailed breakup of the grant for general and capital components are given below.

Contribution	General	Capital	Total
DST	₹ 25,27,800/-	₹ 12,76,970/-	₹ 38,04,770/-
Institute	-	₹ 2,10,000/-	₹ 2,10,000/-
TOTAL BUDGET			₹ 40,14,770/-

2. The items of expenditure for which total allocation of ₹ 38,04,770/- (Rupees Thirty Eight Lakh four Thousand Seven Hundred Seventy Only) has been approved are given below.

BUDGET HEADS		1st year (in Rs)	2nd year (in Rs)	3rd year (in Rs)	Total (in Rs)
RECURRING BUDGET					
MAN POWER					
1.	Project Coordinator (01) @ ₹ 30,000 /- pm	3,60,000	3,60,000	3,60,000	10,80,000
2.	Project Assistant (01) @ ₹ 8,000 /-pm	96,000	96,000	96,000	2,88,000
3.	Field Assistant (01) @ ₹ 6,000 /-pm	60,000	60,000	60,000	1,80,000
CONSUMABLES					
1.	Different Raw Materials	1,00,000	1,00,000	1,00,000	3,00,000
TRAVEL					
1.	Project Logistics	50,000	50,000	50,000	1,50,000
2.	Field Activities				
3	DST Review Meetings				
TRAININGS & Demonstration					
1.	Food/Stay/Seminar/kit/ Secretarial Charges	1,00,000	1,00,000	1,00,000	3,00,000

Wishu

3388

10

No. NRDMS/11/1966/012
Government of India
Ministry of Science & Technology
Department of Science and Technology

Technology Bhawan,
New Mehrauli Road,
New Delhi- 110 016
22 September, 2015

Subject:- Financial Assistance for Project entitled "Web Based Aquaculture and Geographic Information System (WBAQAGIS) for Sustainable Aquaculture Development in West Bengal" by Prof. Bidhan Chandra Patra, Professor, Department of Zoology, Vidyasagar University, Midnapore, West Bengal

Sanction of the President is hereby accorded to the approval of Rs. 28,20,000/- (Rupees Twenty Eight Lakhs Twenty Thousand only) for implementation of the project entitled "Web Based Aquaculture and Geographic Information System (WBAQAGIS) for Sustainable Aquaculture Development in West Bengal" by Prof. Bidhan Chandra Patra, Professor, Department of Zoology, Vidyasagar University, Midnapore, West Bengal over a duration of 24 months.

2. Following is the detailed cost break-up of the revised budget:

Items	I st Year (Rs. in Lakhs)	II nd Year (Rs. in Lakhs)	Total (Rs. in Lakhs)
A. Salary Junior Research Fellow- Two @ Rs. 25,00/- + HRA @ 10% = Rs. 27,500/- per month	6,60,000/-	6,60,000/-	13,20,000/-
B. Travel	1,50,000/-	1,50,000/-	3,00,000/-
C. Equipment - Dell Work station with monitor - One - Leica UNO DGPS - One	7,00,000/-		7,00,000/-
D. Consumables	1,00,000/-	1,00,000/-	2,00,000/-
E. Contingencies	50,000/-	50,000/-	1,00,000/-
F. Overheads / Hiring service	1,00,000/-	1,00,000/-	2,00,000/-
Total	✓ 17,60,000/-	10,60,000/-	28,20,000/-

3. The sanction of the President is also conveyed to the payment of Rs. 17,60,000/- (Rupees Seventeen Lakhs Sixty Thousand only) as the first installment of funds to Vidyasagar University, West Bengal for implementation of the aforesaid project.

4. The expenditure involved is debitable to Demand No. 86, Department of Science and Technology,

3425	Other Scientific Research (Major Head)
60	Other (Sub Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
26	Technology Development Programme
26.01	Technology Development & Transfer
26.01.31	Grant-in-aid for the year 2015-2016
	(This grant pertains to NRDMS Programme)

Shubha Pandey

Contd...2

44 B

BGET ESTIMATES: PROTECTIVE EFFECTS OF INDIAN GOOSEBERRY ON HEAVY METAL TOXICITY IN MAMMALIAN BODY

(Mus musculus).

MemoNo: 678(Sanc.)/ST/P/S&T/IG-27/2016

(In Rupees)

Item	1 st Year	2 nd Year	3 rd Year	Total
A. Recurring Expenditure				
1. Remuneration of one JRF (@Rs. 14000(PM)+Rs. 2100 (HRA)+ Rs. 300 (MA) = 16, 400 pm for first two years and one SRF in the third year @ Rs. 16,000 (PM)+ Rs. 2400 (HRA)+ Rs. 300 (MA) = 18700 pm.	1,96,800/-	1,96,800/-	2,24,400/-	6,18,000/-
2. Consumables glassware's and chemicals (sampling vials, fixative, reagents, enzyme substrates and stain)	80,000/-	80,000/-	80,000/-	2,40,000/-
3. Travel for field survey and presenting papers in seminar and conferences	40,000/-	30,000/-	30,000/-	1,00,000/-
4. biochemical assay kit, restriction endonuclease, PCR kit etc.	30,000/-	20,000/-	20,000/-	70,000/-
5. Purchasing of living samples (Mice), maintenance in laboratory, foods and feeding apparatus.	15,000/-	8,000/-	7,000/-	30,000/-
6. Purchasing sample vials (Quartz cuvettes for spectrophotometry, sampling bottles and vials etc.)	30,000/-	10,000/-	5,000/-	45,000/-
7. Postage and stationary	2,000/-	2,000/-	2,000/-	6,000/-
8. Report Preparation	3,000/-	3,000/-	9,000/-	15,000/-
9. Out Sourcing: Digital image for tissue samples, DNA samples etc.	20,000/-	20,000/-	20,000/-	60,000/-/-
10. Miscellaneous and Incidental charges	6,000/-	5,000/-	5,000/-	16,000
B. Non recurring Expenditure				
Instruments:				
a) Agarose Gel Electrophoresis system	40,000/-			1,00,000/-
b) Microtome with disposable blades	60,000/-			
Grant Total	5,22,800/-	3,74,800/-	4,02,400/-	13,00,000/-



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

44

A

Tel: 25693717

Fax:

Date: 09/11/2016

Memo No : 678(Sanc.)/ST/P/S&T/1G-27/2016

Sanction Order for Grant-in-Aid

Demand No. : 48 Department Code : ST Financial Year : 2016 - 2017

1. Sanctioning Authority: Science & Technology
2. Name of the Grantee Institution: Vidyasagar University.
3. Address of the Grantee Institution: Midnapore, PIN-721102.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 522800 (in words Rs. Five Lakh Twenty Two 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 : Protective effects of Indian Gooseberry on heavy metal toxicity in mammalian body (Mus musculus).
13. An amount of Rs 522800 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, 2016 - 2017 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 Vidyasagar 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. 13,00,000/- sanctioned for 3 year (s) work. Now Rs. 5,22,800/- will be transferred through e-Pradan system to Vidyasagar University. A/C No. 17480100003992 (SB), IFSC CODE UCBA0001748, Mobile No. 9836005398.
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 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 71 F.A./Education Date 22/08/2016

sdlr
OSD

Science & Technology

18.11.16

Office of the Registrar
Vidyasagar University
Received but Contents not Verified
Diary No. 1770 Date 20/01/18
Time 12:45 Signature: [Signature]

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

Tel: 25693717

Fax:

Date: 25/01/2018

Memo No : 133(Sanc.)/ST/P/S&T/1G-12/2015

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: Vidyasagar University.
3. Address of the Grantee Institution: Midnapore, PIN-721102.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 660191 (in words Rs. Six Lakh Sixty Thousand One Hundred Ninety One 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- Exploration of therapeutic components from ethnic beverage value aided with traditional medicinal plant residues by scheduled tribes community of jangalmahal area of West Bengal.
13. An amount of Rs 660191 is hereby allotted for this period in favour of the Registrar & DDO, Higher Education Department From the head of account 3425-60-789-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 :3425-60-789-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 Vidyasagar 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 is the 2nd installment of the total project cost Rs. 23,86,000/- sanctioned for 3 year (s) work. Now Rs. 6,60,191/- will be transferred through e-Pradan system to Vidyasagar University. A/C No.- 17480100003992(SB), IFSC CODE-UCBA0001748, Mobile No.-9434196483.

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. 120 F.A./Education Date 16/01/2018

Sd/-

OSD & E.O. DEPUTY SECRETARY

* A 5% overhead charges on amount within sanctioned limit will be paid at the end of scheme on submission of Claim Bill for the same along with 5 copies FORM - J of FTR, audited CSA (To be photocopied, filled and submitted in triplicate) and U.C.



CLAIM BILL FORM

Speed Post

To
HEAD (HRDG)

Council of Scientific & Industrial Research

CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI - 110 012.

Bill No.
CSIR Sanction No 03(1391)/16/EMR-II Dated 01.12.2016
Name of Scheme in full EXTRAMURAL RESEARCH DIVISION-II

(Two-dimensional nanomaterials for electrochemical water oxidation and reduction: steps towards green energy)

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA+ MA	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year 19.06.2017-31.03.2018	1,14,000/-	83,333/-	5,00,000/-	14,250/-	0.00/-	7,11,575/-	UTR No.- P17082804109152 & P17101728640920 Date: 28/08/17 & 17/10/17 Total Amount: 7,11,575/-
2. Amount Claimed for period from 01.04.2018 to 31.03.2019	1,44,000/-	2,71,663.00 (1.58.334/-) (Ref: Letter # No.03 (1391)/16/EMR-II dated 24/05/2017)	0.00/-	14400 HRA 18,000/- 3600 MA	35,578/-	3,55,912/-	The over-head grant of the expenditure for the period (19/06/17 - 31/03/18) has been claimed here as 5 % of Rs. 7,11,575/-
Deduct:							
3. Unspent balance from the grant of last year	0.00/-	x (-)5/- 83333.00	Already released in I. Grant	0.00/-	0.00/-	8/-	368350-13
4. Net amount claimed	1,44,000/-	1.58.334/- 1,88,330.00	Nil	18,000/-	44,470/-	3,55,904/-	3,68,317.00 350317.00

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed

Counter-Signature & Designation of
Head of the Institution
(Office Stamp)

REGISTRAR
VIDYASAGAR UNIVERSITY
Midnapore

Signature of the
Principal Investigator

Kanika Datta
25.5.18



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 03(1391)/16/EMR-II
From : Head, Human Resources Development Group

Dated : 1.12.2016

To

DR KUNTAL CHATTERJEE
DEPT OF PHYSICS & TECHNOLOGY
VIDYASAGAR UNIV
MIDNAPORE 721102 W B

Subject : Grants-in-aid for your scheme entitled : TWO-DIMENSIONAL NANOMATERIALS FOR ELECTROCHEMICAL WATER OXIDATION AND REDUCTION: STEPS TOWARDS GREEN ENERGY

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	1-RA / SRF / JRF - Anyone		
III	Contingency (per annum in ₹)	1 st Year : 2,00,000	2 nd Year : 1,00,000	3 rd Year : 1,00,000
IV	Equipment (lumpsum in ₹)	5,00,000 (CS)		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/11/2016 to 31/03/2017

No	Grants	Amount (in ₹)
I	Staff	1,80,000
II	Contingency	83,333
III	Equipment	5,00,000
Total :		7,63,333

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

Vidyasagar Univ, midnapore - 721102 W B



FORM -J
(To be photocopied, filled and submitted in triplicate)
CLAIM BILL FORM

To
HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI - 110 012

Bill No.
CSIR Sanction No: 03(1391)/16/EMR-II Dated 01.12.2016
Name of Scheme in full: EXTRAMURAL RESEARCH DIVISION-II

(Two-Dimensional Nanomaterials for Electrochemical Water Oxidation and Reduction: Steps Towards Green Energy)

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA (8%) + MA (300/- pm)	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year 01.04.2018-31.03.2019	1,44,000/-	1,88,317/-	N. A	18,000/-	0.00/-	3,50,317/-	UTR No.- P18091705409383 Date: 17/09/18 Total Amount:- 3,50,317/-
2. Amount Claimed for period from 01.04.2019-31.03.2020	3,72,000/-	1,00,000/-	0.00/-	HRA 29,760/-	0.00/-	5,65,840/-	
Arrear of staff for period from 01.01.2019-31.03.2019	57,000/-	(Ref. Letter # No.03 (1391)/16/EMR-II dated 01/12/2016)		MA 3,600/-			
	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	0.00/-	-----
Deduct: 3. Unspent balance from the grant of last Year							
4. Net amount claimed	4,29,000/-	1,00,000/-	0.00/-	36,840/-	0.00/-	5,65,840/-	-----

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

Counter-Signature & Designation of
Head of the Institution
Registrar
Widnagar University
Widnagar-721102

K. K. Bhatnagar
Signature of the Principal Investigator
01.12.19

Associate Professor
Dept. of Physics
Widnagar University



Revathy Vishwanath
Assistant Director
RPS Division Incharge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No.SC-2/ICSSR/2016-17/RPS

Dated: 27.12.2016

The Registrar
Vidyasagar University
Dist-Paschim Medinipur
West Bengal-721102

Subject: Sanction of Research Programme Study entitled '**A Spatio-Temporal Analysis of Crime against Women in Selected Districts of West Bengal: (1980-2015): A Geographical Perspective**' to Dr. Nilanjana Das Chatterjee

Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Nilanjana Das Chatterjee, Associate Professor, Dept. of Geography and Environment Management, Vidyasagar University, Medinipur - 721101, Dist.- Paschim Medinipur. West Bengal.

2. The study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.08,00,000/- (Rupees Eight Lakh only) for the above research programme study and the grant will be released as follows:

First installment:	Rs.08,00,000/- .
Second installment:	Rs.08,00,000/-
Final installment:	<u>Rs.04,00,000/-</u>
	<u>Rs.20,00,000/-</u>

Revathy

Contd..2/-



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

D.NO-2747

Tel: 25693717

Fax:

Date: 04/03/2016

Memo No : 1212(Sanc.)/ST/P/S&T/IG-13/2015

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: Vidyasagar University.
3. Address of the Grantee Institution: Midnapore, PIN-721102.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 300000 (in words Rs. Three Lakh 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 : Therapeutic efficacy of two medicinal plants [Moringa oleifera (Sajina seed) and camellia sinensis (Green Tea Leaf)] on arsenic Induced Disprders in Female Rat Model.
13. An amount of Rs 300000 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 Vidyasagar 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 Rs. 3,00,000/- out of Rs. 9,61,200/- is the 1st installment of the total project cost of Rs. 20,31,200/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Vidyasagar University. A/C No. 17480100003992(SB), IFSC CODE UCBA0001748, Mobile No. 7501568191. 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. Residual amount of Rs.6,61,200/- will be released next F.Y

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. 1558 F.A./Education Date 04/03/2016

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OSD

Science & Technology



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 4933
Dated 21-06-2016

No.F 5-113/2016 (IC)

June, 2016

23 JUN 2016

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to Vidyasagar University Midnapur-721102, West Bengal under Raman Post Doctoral Fellowship in USA for the year 2015-2016 (Plan).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 25,13,752/- (Rupees Twenty Five Lac Thirteen Thousand Seven Hundred Fifty Two Only)** to Vidyasagar University Midnapur-721102, West Bengal towards fellowship grant in respect of **Dr. Subal Chandra Manna, Assistant Professor, Department of Chemistry & Chemical Technology**, to carry out research at Missouri University of Science and Technology- Rolla, USA, under Raman Fellowships for Post Doctoral Research in USA for the year 2015-2016 for a period of 12 months.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total Grant
Fellowship amount of US \$ 3000 per month for (12 months)	3(A).39.31	23,84,276/-	--	23,84,276/-
Grant of \$ 1200 to travel within USA		79,476/-	--	79,476/-
Contingency Rs. 50,000/- to cover for visa, airport, transfer, medical insurance		50,000/-	--	50,000/-
Total		25,13,752/-	--	25,13,752/-

- The sanctioned amount is debitable under the head of account 3(A).39.31 and is valid for payment during the financial year 2016-2017 only.
- The amount of the Grant shall be drawn by the EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Vidyasagar University Midnapur-721102, West Bengal through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Vidyasagar University, Midnapur, West Bengal - 721 102
b	Account No.	17480100003992
c	Name & address of Bank branch	Uco Bank, Vidyasagar University Branch, Midnapur, West Bengal - 721 102
d	MICR Code	721028303
e	IFSC Code	UCBA 0001748
f	Type of Account	SB

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- 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.
- 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.
- 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 UGC as early as possible after the close of current financial year.

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

Tel: 25693717

Fax:

Date: 24/08/2016

Memo No : 436(Sanc.)/ST/P/S&T/1G-7/2016

Sanction Order for Grant-in-Aid

Demand No. : 48

Department Code : ST

Financial Year :

2016 - 2017

1. Sanctioning Authority: Science & Technology
2. Name of the Grantee Institution: Vidyasagar University.
3. Address of the Grantee Institution: Midnapore, West Bengal, PIN-721102.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 1293000 (in words Rs. Twelve Lakh Ninety Three Thousand 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 : A Cytological study on the neurogenesis and neural degeneration of olfactory sensory receptor neurons in fish.
13. An amount of Rs 1293000 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,2016 - 2017 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 Vidyasagar 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. 28,09,200/- sanctioned for 3 year (s) work. Now Rs. 12,93,000/- will be transferred through e-Pradan system to Vidyasagar University. A/C No. 17480100003992 (SB), IFSC CODE UCBA0001748, Mobile No. 9432093473. 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.
F.D. Memo. 500-FB dt. 25.07.2016
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 22 F.A./Education Date 24/06/2016

sd/-
OSD

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

Tel: 25693717

Fax:

Date: 17/10/2016

Memo No : 607(Sanc.)/ST/P/S&T/5G-3/2016

Sanction Order for Grant-in-Aid

Demand No. : 48 Department Code : ST Financial Year : 2016 - 2017

1. Sanctioning Authority: Science & Technology
2. Name of the Grantee Institution: Vidyasagar University,
3. Address of the Grantee Institution: Midnapore, PIN-721102.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 1046800 (in words Rs. Ten Lakh Forty Six 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 : Epidemiology of snakebite and screening of folklore herbal remedies in Paschim Medinipur district, West Bengal.
13. An amount of Rs 1046800 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,2016 - 2017 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 Vidyasagar 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 instalment of the total project cost of Rs. 22,18,000/- sanctioned for 3 year (s) work. Now Rs. 10,46,800/- will be transferred through e-Pradan system to Vidyasagar University. A/C No. 17480100003992 (SB), IFSC CODE UCBA0001748, Mobile No. 9836005398.
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 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 68 F.A./Education Date 18/08/2016

sd/-
OSD

Science & Technology



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

4200

250

No. 03(1392)/16/EMR-II

Dated: 1.12.2016

From: Head, Human Resources Development Group

To

DR SURAJIT GHOSH
DEPT OF PHYSICS & TECHNOLOGY
VIDYASAGAR UNIV
MIDNAPORE 721102 W B

Subject: Grants-in-aid for your scheme entitled :SOLAR LIGHT RESPONSIVE PHOTOCURRENT GENERATION IN REDUCED GRAPHENE OXIDE AND MOLYBDENUM SULFIDE BASED MATERIALS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
		1-RA / SRF / JRF - 17 anyone		
II	Staff			
III	Contingency (per annum in ₹)	1st Year : 1,50,000	2nd Year : 1,00,000	3rd Year : 1,00,000
IV	Equipment (lumpsum in ₹)	7,00,000 (LS)		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/11/2016 to 31/03/2017

No	Grants	Amount (in ₹)
I	Staff	1,80,000
II	Contingency	62,500
III	Equipment	7,00,000
Total :		9,42,500

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

① Ho, & AR
12/04/17

Yours faithfully,

AR 3

SECTION OFFICER (EMR-II)

Encl : As above

Copy to:

- Registrar/Principal/Director, Vidyasagar Univ, Midnapore - 721102. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

As
13/04/17

81

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

6164

EXTRA MURAL RESEARCH DIVISION – II

CSIR COMPLEX

Opt. Institute of Hotel Management,
Library Avenue, Pusa, New Delhi 110 012

Dated: 24/05/2017

No.03 (1392)/16/EMR-II

From:

Head (HRDG)

To,

DR SURAJIT GHOSH
DEPT OF PHYSICS & TECHNOLOGY
VIDYASAGAR UNIV
MIDNAPORE 721 102

Sub: Renewal of grants for scheme on "SolorMaterials"

Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01.04.2017 to 31.03.2018. Subject to receipt of DOC (Date of Commencement)

	<u>Amount</u>	<u>Details of staff</u>
a. Staff:	Rs. 4,32,000/-	RA/SRF/JRF-Anyone
b. Contingency:	Rs. 1,29,167/-	
c. Equipment:	-----	

Total	Rs. 5,61,167/-	

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
3. particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No. PS: Grants will be released on receipt of **Progress Report, Utilization Certificate and Statement of accounts** which may please be sent along with the claim bill (Form – J).

Kindly submit 4 copies of **FTR** after the termination of the scheme with audit Report.

Yours faithfully

Smit

SECTION OFFICER

Copy to: Registrar, VIDYASAGAR UNIV, MIDNAPORE 721102 WB

- (I) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.
- (II) Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.



COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH

मानव संसाधन विकास समूह, वैज्ञानिक और औद्योगिक अनुसंधान परिषद, ☐☐☐☐☐☐
होटल प्रबंधन संस्थान के विपरीत, लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली - 110012
Human Resource Development Group, CSIR Complex, Opp. Institute of Hotel Management,
Library Avenue, Pusa, New Delhi - 110012 (India) e-mail <soemr2@csirhrdg.res.in>

No. 03(1392)/16/ EMR-II

Date: 30, July 2018

Dr Surajit Ghosh, PI
Dept of Physics & Technophy,
Vidyasagar Univ,
Midnapore -721102.
(WB)

For, & DR (Admin)
08/08/18

Subject : Renewal of grants for scheme entitled "Solar.....Materials."

Sir,

The Director-General, Council of Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01.04.2018 to 31.03.2019. **subject to submission of 02 copies of Progress Report for the period upto 31/03/2018.**

Head	Amount (Rupees)	Details
Staff	4,32,000/-	
Contingency	1,00,000/-	
Total	5,32,000/-	

- This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
- Bill in triplicate claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Un-passed for compliance.
- Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA) held, date of joining resignation etc. for whom claim under head "staff" is made should invariably mentioned in the bill.
- The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).
- The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).
- Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant.

Note: Note: Further, funds will be sent through NEFT/RTGS/ECS mode only, to the concerned authority of your institution/university/college on receipt of Claim Bill Form "J"(Triplicate), as applicable, Consolidated Statement of Accounts for entire grant received so far as on 31/03/2018 and Utilization Certificate.

Yours faithfully,

Section Officer (EMR-II)

Copy to: The Registrar, Vidyasagar Univ, Midnapur-721102, (WB) for information & record.

AO
08/08/18

14a.

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF HIGHER EDUCATION, SCIENCE & TECHNOLOGY AND
BIOTECHNOLOGY
(SCIENCE & TECHNOLOGY BRANCH AND BIOTECHNOLOGY BRANCH)
VIGYAN CHETANA BHAVAN DD-26/B, SECTOR I, SALT LAKE, KOLKATA-700 064
R & D Proposal Submitted entitled

**"GERMPLASM INVENTORY OF MARINE FISHERY RESOURCES OF WEST BENGAL COAST AND
THEIR PROMISING CONSERVATION STRATEGY"**

PI: Prof. Bidhan Chandra Patra

BUDGET ESTIMATES: SUMMARY (In Rs.),

Item	1st Year (2018-19)	2nd Year (2019-20)	3rd Year (2020-21)	Total (Rs.)/-
A. Recurring				
1. Remunerations/salaries	2,40,000/-	2,40,000/-	240,000/-	7,20,000/-
2. Travel	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
3. Other costs	70,000/-	70,000/-	70,000/-	3,60,000/-
Contingency				
Field Interaction/ Short awareness campaign (at sampling Station)	50,000/-	50,000/-	50,000/-	
Sub Total=	1,20,000/-	120,000/-	120,000/-	
Total (1+2+3+4)=	4,60,000/-	4,60,000/-	4,60,000/-	13,80,000/-
B. Non- Recurring Permanent equipments				
Water proof Camera	63,800/-	-	-	
Total:	63,800/-	-	-	63,800/-
Grand Total (A+B)	5,23,800/-	4,60,000/-	4,60,000/-	14,43,800/-

DETAIL BUDGET FOR REMUNERATIONS/ SALARIES (In Rupees)

Designation	1st Year	2nd Year	3rd Year	Total (Rs.)/-
Full time Project Assistant 02 nos. @10,000/- (fixed per month)	240,000/-	240,000/-	240,000/-	7,20,000/-
Total=	240,000/-	240,000/-	240,000/-	7,20,000/-

Grant is sanctioned to:

Dr. J. K. Nandi, Registrar, Vidyasagar University

AC No: 17480100003992, UCO-Bank.



*Rs. 5,23,800
has been credited to
acc. 17480100003992
vide NEFT RTGS on 28/3/18
TR-0000000384140692*

03/11/17
19a

Government of India
Ministry of Science and Technology
Department of Science & Technology
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road
New Delhi-110016
Date: 23.10.2017

DST/INT/SL/P-25/2016

ORDER

Subject: Implementation of Indo- Sri Lanka Joint project entitled: "Renewable chemicals from the plants of Indian Subcontinent: Isolation, self- Assembly and Utilization in Drug delivery, medicine and Catalysis" coordinated by **Dr. Braja Gopal Bag**, Department of Chemistry and Chemical Technology, Vidyasagar university, West Bengal with the Sri Lanka partner **Prof. Mayuri Tharanga Napagoda**, University of Ruhuna Sri Lanka - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs.21,44,000/- (Rupees Twenty One lakh and Forty Four Thousand only)** for implementation of the Indo- Sri Lanka joint project entitled "Renewable chemicals from the plants of Indian Subcontinent: Isolation, self- Assembly and Utilization in Drug delivery, medicine and Catalysis" coordinated by **Dr. Braja Gopal Bag**, Department of Chemistry and Chemical Technology, Vidyasagar university, West Bengal in collaboration with **Prof. Mayuri Tharanga Napagoda**, University of Ruhuna Sri Lanka for a total duration of Two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs 21,44,000/-
Capital Component : Rs. NIL

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance and visa charges whereas the receiving side shall bear the cost of accommodation, hospitality and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below :

Item of Expenditure	Amount		
	First year	Second year	Third year
1. Consumables	1,80,000	1,80,000	1,80,000
2. Contingency	50,000	50,000	50,000
3. Mobility of scientists (Four Exchange Visit)			
For visit of Indian scientists to Sri Lanka	1,24,000	1,24,000	1,24,000
For visit of Sri Lanka Scientists to India (as calculated below Annexure)	74,000	74,000	74,000
4. Equipment	4,00,000	50,000	50,000
5. Project Assistant – 10,000pm	1,20,00	1,20,000	1,20,000
Year wise Cost	9,48,000	5,98,000	5,98,000
Grand Total		Rs. 21,44,000/-	

FILE NO. EMR/2017/000069

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 24-Aug-2017

ORDER

Subject: Financial Sanction of the research project titled "**Renewable nano-sized terpenoids: Isolation, characterization, study of self-assembly and utilizations in drug entrapment, pollutant capture and hybrid materials**" under the guidance of Prof. BRAJA GOPAL BAG, Chemistry and Chemical Technology, Vidyasagar University, Midnapore, 721102, Midnapore, West bengal-721102 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4930200/- (Rs. Forty Nine Lakh Thirty Thousand Two Hundred Only) with break-up of Rs. 1982000/- under Capital (Non-recurring) head and Rs.2948200/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4930200/- has been approved are given below:

The following budget may be considered for Vidyasagar University, Midnapore, 721102

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> HPLC	1982000
A'	Total (Non-Recurring)	1982000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2500000
2	Recurring - B : (Overhead Charges)	448200
B'	Total (Recurring)	2948200
C	Total cost of the project (A' + B')	4930200

- Sanction of the SERB is also accorded to the payment of Rs. 1982000/- (Rupees Nineteen Lakh Eighty Two Thousand only) under 'Grants for creation of capital assets' and Rs. 982000/- (Rupees Nine Lakh Eighty Two Thousand only) under 'Grants-in-aid General' to REGISTRAR, Vidyasagar University, Midnapore, 721102 being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Organic Chemistry)
- The Sanction has been issued to Vidyasagar University, Midnapore, 721102 with the approval of the competent authority under delegated powers on 21 August, 2017 and vide Diary No. SERB/F/5274/2017-2018 dated 23 August, 2017

FILE NO. EMR/2017/000069

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 24-Aug-2017

ORDER

Subject: Financial Sanction of the research project titled "**Renewable nano-sized terpenoids: Isolation, characterization, study of self-assembly and utilizations in drug entrapment, pollutant capture and hybrid materials**" under the guidance of Prof. BRAJA GOPAL BAG, Chemistry and Chemical Technology, Vidyasagar University, Midnapore, 721102, Midnapore, West bengal-721102 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4930200/- (Rs. Forty Nine Lakh Thirty Thousand Two Hundred Only) with break-up of Rs. 1982000/- under Capital (Non-recurring) head and Rs. 2948200/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4930200/- has been approved are given below:

The following budget may be considered for Vidyasagar University, Midnapore, 721102

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> HPLC	1982000
A'	Total (Non-Recurring)	1982000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2500000
2	Recurring - B : (Overhead Charges)	448200
B'	Total (Recurring)	2948200
C	Total cost of the project (A' + B')	4930200

- Sanction of the SERB is also accorded to the payment of Rs. 1982000/- (Rupees Nineteen Lakh Eighty Two Thousand only) under 'Grants for creation of capital assets' and Rs. 982000/- (Rupees Nine Lakh Eighty Two Thousand only) under 'Grants-in-aid General' to REGISTRAR, Vidyasagar University, Midnapore, 721102 being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Organic Chemistry)
- The Sanction has been issued to Vidyasagar University, Midnapore, 721102 with the approval of the competent authority under delegated powers on 21 August, 2017 and vide Diary No. SERB/F/5274/2017-2018 dated 23 August, 2017

भारत सरकार
अन्तरिक्ष विभाग
अन्तरिक्ष उपयोग केन्द्र
आंबावाडी विस्तार डाक घर,
अहमदाबाद-380 015. (भारत)

दूरभाष : +91-79-26912000,26915000
फैक्स :



Government of India
Department of Space
SPACE APPLICATIONS CENTRE
Ambawadi Vistar P. O.
Ahmedabad-380 015. (India)
Telephone : +91-79-26912000-26915000
Fax :

डॉ. राज कुमार / Dr. Raj Kumar

उप निदेशक / Dy. Director
ईपीएसए / EPSA

दूरभाष Phone:+91 79-26914024

फैक्स Fax: +91 79-26915862

ई-मेल E-mail: rksharma@sac.isro.gov.in
ddepsa@sac.isro.gov.in

Ref: EPSA/3.1.1/2017

November 16, 2017

Dear Dr. Bandyopadhyay,

Sub: Approval of L&S band Airborne SAR Research Announcement project proposal

It gives me great pleasure to inform you that your project proposal under L&S band Airborne SAR RA has been approved by the evaluation committee. The details of the project and the budget allocation along with the amount to be released during 2017-18 are given below.

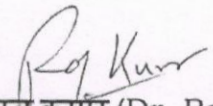
Proj. Code	Title of the Proposal	Principal Investigator (PI)	Co-PI	Approved budget (in Lakhs)	Budget to be released during 2017-18 (in Lakhs)
Eco-40	Fishery resources study in selected area of Sundarban & Purba Medinipur district of West Bengal using SAR & Optical data. (Duration: 3 Years)	Jati Sankar Bandyopadhyay, Vidyasagar University, Midnapore	Dr. Saroj Maity, SAC- Ahmedabad	26.43	9.25

You are requested to re-confirm your acceptance to carry out this research project and send details of bank account of your institution for electronic transfer of project fund (if applicable) to the Research Announcement (RA) office. You are also requested to submit in original, the duly signed 'Declaration Form' as given in the Appendix-4 in the RA document at the address given below:

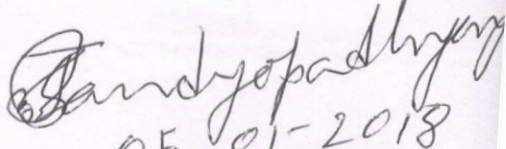
L&S band Airborne SAR Research Announcement Office
40-24, EPSA, Space Applications Centre
Jodhpur-Tekta, Ahmedabad-380015
Email: nisar-ao@sac.isro.gov.in

We look forward to working with you.

Regards,


डॉ. राज कुमार (Dr. Raj Kumar)

To:
Dr. Jati Sankar Bandyopadhyay
Assistant Professor
Department of Remote Sensing & GIS
Vidyasagar University Midnapore
Midnapore - 721 102, West Bengal


05-01-2018

DR. JATISANKAR BANDYOPADHYAY
Assistant Professor
Dept. of Remote Sensing & GIS
VIDYASAGAR UNIVERSITY

ORDER

Sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978, for the approval of an amount of **₹4.85 Lakhs (Four lakhs eighty five thousand only)** for conducting of short term training course on **"Application of Metagenomics and Proteomics in Crossroads of Biological Sciences"** for mid-career scientists and UG & PG teachers involved in life sciences & Biotechnology teaching at Departmental of Microbiology, Vidyasagar University, Midnapur-721102, West Bengal from 07th August 2017 to 06th September 2017 as per the budget details given below in table.

S.No.	Heads	Total Amount Sanctioned (₹ in Lakhs)	Amount for First Release (₹ in Lakhs)
	Non-Recurring		
1.	Minor Laboratory Equipment	0.70	0.50
	Recurring		
1.	Consumables	1.50	1.00
2.	Printing of Laboratory manuals	0.30	0.20
3.	Technical fees	0.75	0.50
4.	Cost of Advertisement	0.20	0.10
5.	Contingency	0.40	0.30
6.	TA/DA	1.00	0.70
Total:		4.85	3.30

Dr. Keshab Chandra Mondal, Associate Professor, Department of Microbiology Vidyasagar University Midnapur-721102, West Bengal will be the Course Director.

- The Course Director is requested to furnish to this Department, "Utilization Certificate" and an audited "Statement of Expenditure" in the enclosed formats, immediately after completion of the Short Term Training Course, along with the refund of unspent balance, if any
- No Utilization Certificate/Statement of Expenditure pertaining to this short term training course is pending with the institute as it is a first time grant to the grantee Institution/University.
- The accounts of the programme to be maintained Departmental of Microbiology, Vidyasagar University, Midnapur-shall be open to inspection by the sanctioning authority/audit, whenever the Institute/University is called upon to do so by the sanction authority.
- As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, Both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department. Whenever the Institution or Organisation is called upon to do so.

**COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH**मानव संसाधन विकास समूह, वैज्ञानिक और औद्योगिक अनुसंधान परिषद □□□□□□,
होटल प्रबंधन संस्थान के विपरीत, लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली - 110012Human Resource Development Group, CSIR Complex, Opp. Institute of Hotel Management,
Library Avenue, Pusa, New Delhi - 110012 (India) e-mail <soemr2@csirhrdg.res.in>

No. 25/0276/17/EMR-II

Date: 20th May, 2019Dr. Shyamal Kumar Mondal,
Principal Investigator,
Dept of Applied Maths O & C P,
Vidyasagar University,
Midnapore- 721102 (W B)"Placed before the
Honble Vice-Chancellor**Subject : Renewal of grants for scheme entitled "Credit Linked ... Fuzzy Environment".**

Sir,

The Director-General, Council of Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01.04.2019 to 31.03.2020

Head	Amount (Rupees)	Details
Staff	4,32,000/-	1 = JRF or SRF or Research Associate
Contingency	1,00,000/-	---
Total	5,32,000/-	

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Un-passed for compliance.
3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA) held, date of joining resignation etc. for whom claim under head "staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).
5. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).
6. Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant.

Note: Further, funds will be sent through NEFT/RTGS/ECS mode only, to the concerned authority of your institution/university/college on receipt of the Claim Bill Form "J"(Triplicate), as applicable, Consolidated Statement of Accounts for entire grant received so far as on 31/03/2019 and Utilization Certificate.

Yours faithfully,

Section Officer (EMR-II)

Copy to:

The Registrar, Vidyasagar University, Midnapore- 721102 (W B) for information & record.

21/06/19



FORM - J
CLAIM BILL FORM

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

(To be photocopied, filled and submitted in triplicate)

To
HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI – 110 012.

Bill No. VU/MATH/PR-CSIR/2018/1

CSIR Sanction No. 25(0276)/17/EMR-II Dated 27.04.2017

Name of Scheme in full: Credit linked studies in integrated production inventory systems in type-2 fuzzy environment.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Co nt	Eq t.	HRA*	Overhe ad Exp.	TOTAL	
1. Amount Sanctioned for Year 01.04.18-31.03.19	1,44,000	1,00,000	-	14,400	-	2,58,400	-
2. Amount Claimed for period from 01.04.18 to 31.03.19.	1,44,000	1,00,000	-	14,400	-	2,58,400	-
3. Unspent balance from the grant of last year	NIL	NIL	118	NIL	-	-	-
4. Net amount claimed	1,44,000	1,00,000	-	14,400	-	2,58,400	-

1) Certified that the amount claimed in this bill will be utilized for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 25(0276)/17/EMR-II
From : Head, Human Resources Development Group

Dated : 27.11.17

To

DR SHYAMAL KUMAR MONDAL
DEPT OF APPLIED MATHS O & C P
VIDYASAGAR UNIV
MIDNAPORE 721102 WB

Subject: Grants-in-aid for your scheme entitled : CREDIT LINKED STUDIES IN INTEGRATED INVENTORY PRODUCTION SYSTEMS IN TYPE-2 FUZZY ENVIRONMENT

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	1-RA / SRF / JRF		
III	Contingency (per annum in ₹)	1 st Year : 1,00,000	2 nd Year : 1,00,000	3 rd Year : 1,00,000
IV	Equipment (lumpsum in ₹)	1,00,000 (LC)		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/05/2017 to 31/03/2018

No	Grants	Amount (in ₹)
I	Staff	3,96,000
II	Contingency	91,667
III	Equipment	1,00,000
Total :		5,87,667

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debit to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director, Vidya Sagar Univ., Midnapore 721102. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

01 February 2018

Dr. Prasenjit Acharya
Dept. of Geography & Environment Management Vidyasagar University
West Bengal
India

Dear Dr. Acharya,

On behalf of the Director General, I am pleased to offer you a Consultancy contract with International Center for Agricultural Research in the Dry Areas (ICARDA) as Remote Sensing and GIS Analyst/Consultant, in the Geoinformatics Units. The terms of reference of your consultancy are attached and are integral part of this contract.

Supervisor

You will report to Dr. Chandrashekhar M. Biradar, Head - Geoinformatics Unit (GU).

Duration of Contract

From 01 January 2018 to 31 March 2018.

Location

Cairo, Egypt.

Honorarium

You will be entitled to USD3800 as lumpsum for this consultancy engagement.

To be paid in two installments:

- First payment: 50% upon signing of the contract
- Second and final payment: 50% on completion of your contract and upon certification by your supervisor of satisfactory performance.

Travel:

Should you be required to travel on behalf of ICARDA you will be entitled to travel by the most direct and economical route. While on duty travel you will be eligible to receiving per diem and will be provided with accommodation in line with ICARDA's established policies. All travel must be approved in advance by your supervisor.

Insurance

ICARDA will not provide you with any insurance coverage and you must make arrangements for adequate insurance cover.

Page 1 of 3

Status

The relationship of the Consultant to ICARDA will be that of independent consultant and nothing in this agreement shall render him / her an employee, worker, agent or partner of ICARDA and the Consultant shall not hold himself out as such.

This Consultancy Agreement constitutes a provision of services and not a contract of employment and accordingly the Consultant shall be fully responsible for and shall indemnify ICARDA for and in respect of:

- Any income tax and any other liability, deduction, contribution, assessment or claim arising from or made in connection with the performance of the Consultancy, where the recovery is not prohibited by law;
- The Consultant shall further indemnify ICARDA against all reasonable costs, expenses and any penalty of any such liability, deduction, contribution, assessment or claim;
- Any liability arising from any employment-related claim or any claim based on worker status (including reasonable costs and expenses) brought by the Consultant against ICARDA arising out of or in connection with the provision of the Consultancy.

Intellectual Property Rights

This consultancy agreement does not affect the ownership of any intellectual property that you and ICARDA had before this Consultancy Agreement ("Background Intellectual Property") and such Background Intellectual Property shall remain the property of the party that contributes it to the consultancy.

You and ICARDA agree to grant one another, non-exclusive, royalty-free licences to use their Background Intellectual Property, which will need to be shared and exchanged to allow you or any of your replacements to carry out the consultancy.

All rights, titles and interests in the intellectual property produces by you or any of your replacements (including copyright, patent, trade secret, trademark rights and database rights) will be automatically owned by ICARDA which shall grant you a royalty-free, non-exclusive licence to use such intellectual property provided that full acknowledgement of ICARDA's contribution is given.

Confidential Information

You acknowledge that, in the course of the consultancy, you may have access to information held by ICARDA to be confidential, defined, and communicated as such to you ("Confidential Information").

You agree that you shall not (except in the proper course of your duties), either during the consultancy or at any time after the expiry or termination date, use or disclose any Confidential Information to any third party (and shall use your best endeavors to prevent the publication or disclosure of it).

Page 2 of 3

Conflict of Interest

You shall disclose any real or potential conflicts of interest which may have in relation to this consultancy, or which may arise during the consultancy. In such case, ICARDA will discuss with you and decide on the best course of action.

Termination

This contract will expire automatically on 31 March 2018. Either party can terminate this contract by giving one month's notice or at any time if both parties agree in writing.

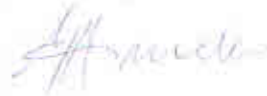
Government Clearance

Finalization of this contract is contingent on a clearance from the Host Country Authorities.

Acceptance

By signing this contract you accept its terms and conditions and you agree to abide by ICARDA's Code of Conduct and Sanction Management Policy (attached). To signify your acceptance, please countersign and scan a copy of this contract and return it to the HR Department (n.chankova@cgiar.org).

Sincerely yours:



Francesco Finocchio
Director, HR & Administration

Accepted: _____

Date: _____

Budget Code: 200288/100%
Request No: 101062
Dr. Prasenjit Acharya
01 February 2018
CST - REF: 2018-422
Page 3 of 3

F. No. DST/NSTMIS/05/252/2017-18
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 08.01.2020

To,

The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

ORDER

Sub: Revised Sanction Order for financial support to the project entitled **Design & Development of Comprehensive database of Indian Research output in Physics and Space Science & Technology since independence under NSTMIS** by Dr. Bidyarthi Dutta, Vidyasagar University, Midnapur (West Bengal) and Extension of the project duration upto December 31, 2019.

In partial modification of this department's sanction order of even number dated 11.01.2018, I am directed to convey the approval of the President to the above mentioned project at a revised cost of **Rs. 16,04,200/-** (Rupees sixteen lakhs four thousand two hundred only) for a duration of 21 months i.e. up to December, 31, 2019. The items of expenditure for which the total allocation of Rs. 16,04,200/- (Rupees sixteen lakhs four thousand two hundred only) has been approved are as under:-

S.No.	Item	Revised Budget Estimate (In Rs.)		Total (In Rs.)
		1 st Year	2 nd year (9 months)	
1.	A. Recurring Salaries/wages Two Project Assistants (PA) @ Rs. 22,000/- pm per PA	5,28,000	3,96,000	9,24,000
2.	Consumables f) Purchase of books, e-books/ reports & Subscription of databases & journals & e- journals g) Purchase & renewal of analytical & anti- virus software + computer related stationeries h) Stationeries & postal/electronic communications i) Contingencies j) Typing & printing charges	70,000 40,000 26,000 10,000 50,000	20,000 14,000 10,000 5,000 25,000	90,000 54,000 36,000 15,000 75,000
3.	Travel • For field work, survey, visit to different libraries • LPAC meetings	50,000 60,000	38,000 30,000	88,000 90,000
4.	B. Permanent Equipment Two Desktop Computers, 1 Multi-function Printer	1,00,000	-----	1,00,000
	Total (A+B)	9,34,000	5,38,000	14,72,000
	C. Overheads	93,400	38,800	1,32,200
	Grand Total	10,27,400	5,76,800	16,04,200



Contd....2/-

Indian National Centre for Ocean Information Services

Ministry of Earth Sciences

Government of India

"Ocean Valley", Pragathi Nagar (B.O.), Nizampet (S.O.)

Hyderabad - 500 090, India

SANCTION ORDER No.INCOIS:F&A:MFAS:2017-20:03, Dt. 21.05.2018

Director, INCOIS is pleased to sanction project entitled **"Development of Hilsa shad predictive capabilities in the north-western part of Bay of Bengal (components: in-situ sampling, RS & GIS, validation)"** to Department of Remote Sensing & Geographic Information Systems, Vidyasagar University, West Bengal under Marine Fishery Advisory Services (MFAS) at a total cost of **Rs. 56,96,980/- (Rupees Fifty six lakhs ninety six thousand nine hundred and eighty only)** during the period from April 01, 2018 to March 31, 2020 on the terms and conditions detailed here under:

1. The Project

Development of Hilsa shad predictive capabilities in the north-western part of Bay of Bengal (components: in-situ sampling, RS & GIS, validation).

2. Implementation:

This project will be carried out at Department of Remote Sensing & Geographic Information Systems, Vidyasagar University, West Bengal. The project will be executed by Dr. Jatisankar Bandyopadhyay, Department of Remote Sensing & Geographic Information Systems, Vidyasagar University, West Bengal as Principal Investigator (PI) and Project Implementation Team as given under Annexure – 1. The concerned PI will be responsible for implementation of the project and the PI will report about the progress to Head of the respective institute as well as to INCOIS. The time period for implementation of the project is from April 01, 2018 to March 31, 2020. The project will be initially funded for a period of one year from April 01, 2018 to March 31, 2019. The release of funds for the subsequent years will be upon recommendation of the review committee based on the progress of the project.

3. Project Objectives

- Analyse necessary models that are being used for Hilsa or similar type of fishery prediction.
- Study on Hilsa fishery and to identify the gaps in present understanding.

- Identifying a unique and common methodology and sampling methods and development of a model in close coordination with INCOIS scientists involved.
- Continuous monitoring (fishery/ biogeochemical) of fishing and fish spawning and rearing grounds as per INCOIS protocol
- Validation, dissemination, organisation of awareness programmes related to INCOIS services.
- Monitoring and maintenance of coastal laboratory of INCOIS in West Bengal with the available resources provided under the project to pursue above mentioned work in close coordination with INCOIS scientists involved.

4. Manpower

The following manpower is sanctioned under this project.

- Research Associate (1 Number)
- JRF (1 Number)
- Lab Assistant (2 Numbers)

The host institute may follow their own guidelines in respect of the manpower engaged by them for the said project. In the absence of host institute guidelines, DST, Government of India guidelines may be followed.

5. Terms & Conditions:

- 5.1. The Principal Investigator (PI) shall be a permanent employee of the host Institutions / University/ Research Laboratory/ Organization, and is expected to have sufficient exposure and prior experience in the proposed field. All basic facilities by way of accommodation, infrastructure etc. required for the project shall be provided by the host organization.
- 5.2. Project will be sanctioned for a specific period and the date of commencement of the project will be the issue of sanction order. The release of further funds will be only against the submission of (i) Audited Utilization Certificate, (ii) Audited Statement of Expenditure, (iii) List of assets acquired from the Project Grants, and (iv) Annual Progress Report.
- 5.3. Accounts should be maintained in a separate Register by controlling authority. This account shall be subjected to the audit and the report should be submitted periodically. If it is found expedient to keep a part or whole of the grant in bank account earning interest, the interest thus yielded should be reported to the INCOIS. This will be treated as credit to the host Institution / University / Organization and will be adjusted in the subsequent releases of the grant by INCOIS. The final audited statement of accounts pertaining to the grant should be submitted within 3 months of the termination / completion of the project. The audited accounts shall be submitted and the unspent balance if any shall be remitted to INCOIS. The Comptroller and Auditor General of India at its discretion shall have the right to access the books and audits of the Institution / University / Organization for the grants received from INCOIS.

- 5.4. Allocation of funds for various budgetary items as sanctioned shall be adhered strictly. Any deviation either in spending the money from the sanctioned amount for each head or after the lapse of time should be spent only after obtaining the prior approval from INCOIS. No amount can be transferred from one head to other head without the prior approval of INCOIS.
- 5.5. Fund allocated for **Supplies and materials head (under Recurring B) may be used for university and coastal laboratory of INCOIS, to be maintained by Vidyasagar University in West Bengal.**
- 5.6. Fund allocated for **Contingencies (under Recurring F) may be used for coastal laboratory of INCOIS, to be maintained by Vidyasagar University in West Bengal.**
- 5.7. The host Institution / University / Organization is not permitted to seek or utilize funds from any other organization (Government / Semi-Government / Autonomous or Private) for the same project.
- 5.8. Research Associates / Fellows and Technical Supporting Staff, .e.g. Technician, Instrumentation Mechanics, etc. can be appointed as per the guidelines of the concerned host institute. The project staff shall not to be treated as employees of the INCOIS. The deployment of such staff after the completion / termination of the project is not the concern / responsibility of the INCOIS.
- 5.9. The PI shall submit one hard copy and a soft copy of the annual progress report of the project by second week of April of every year during the entire duration of the project. The review committee constituted by INCOIS will review the progress of the work and suggest measures to ensure an early realization of the results of the project. During the execution period of the project, the host Institution / University / Organization shall extend all facilities to the committee of experts who will be on inspection / review.
- 5.10. Internal Travel can be included for participation in scientific conferences / symposia / workshops etc connected with the project. International Travel cost is not allowed out of project funds.
- 5.11. The equipment not available in the nearby and expendable items to laboratory supplies, and cost of computer time etc., may be proposed. However, equipment should be ordered within ninety days from the April 01, 2018 of the project.
- 5.12. For permanent / semi permanent assets acquired solely or mainly out of the grant including books, furniture, etc., an audited record in the form of a register shall be maintained by the host Institution / University / Organization for the record purpose. The term Asset means (i) Immovable property or (ii) Movable Property of a capital nature where the value exceeds Rs.10,000/-. However, the grant shall not be utilized for construction of any building. At the end of each financial year, a physical stock verification certificate together with asset details is to be provided for the assets acquired under the project grants for the audit purpose.
- 5.13. All the assets including equipment, prototype acquired or fabricated out of project funds etc, will be property of INCOIS. They will remain with the host Institution / University / Organization concerned unless or otherwise directed by INCOIS. These should not be disposed off or encumbered or utilized for any purpose other than those for which the grant is sanctioned during the project period.
- 5.14. At the conclusion of the Project, INCOIS will decide about the assets acquired under the project funding. INCOIS has the discretion to give the assets to the Institution if it considers it appropriate. The money generated out of sale proceeds of assets of INCOIS if any, shall be remitted to INCOIS account. However, the host Institution / University / Organization shall

render necessary facilities for arranging the sale of assets or transfer them to other places as per the desires of INCOIS.

- 5.15. Reports / Dissertation / Thesis / Publications coming out of this research work shall be forwarded to INCOIS immediately after their release. Proper acknowledgement should be given to INCOIS.
- 5.16. The host Institution / University / Organization shall submit all drawings, source codes and technical documentations pertaining to the products of the project at any time as desired by INCOIS. The know-how generated either from the project or the receipts by way of sale of know-how, royalty, etc. will be property of INCOIS. The INCOIS may, at its discretion allow a portion of such receipts to be retained by the host organization. However, sale of know-how, collection and settling the rate of royalty etc. would be decided by the INCOIS.
- 5.17. In case of change of PI to whom the project is sanctioned the PI shall submit an upto date status report of the project and accounts and shall hand over the same to the 1st co- investigator who will become PI after obtaining the necessary permission from the host organization as well as from INCOIS.
- 5.18. In case where the host organization is unable to execute or complete the work, the entire amount received in the form of a grant shall be returned to INCOIS along with penal interest. In such case the host organization shall not entrust this work, in full / partial, to any other Institution / University / Organizations for implementation.
- 5.19. INCOIS shall terminate the grant at any stage if convinced either grant of the project is not being properly utilized or work is not progressing according to the milestones.
- 5.20. The PI should submit monthly progress reports (through email or Speed Post to INCOIS) having detail outcome of the project to INCOIS during the sanctioned period.
- 5.21. The PI should submit data to INCOIS at regular interval (offline or delayed time) and transmit the data in real-time/near-real time to INCOIS once the automated transmission is operational.
- 5.22. INCOIS data policy is applicable for sharing of data with users.
- 5.23. In case, where there is violation of any of these conditions for the grant, closure or dissolution of the host organization, INCOIS shall take possession of all the assets acquired under the project grants, and use them in any manner deemed appropriate or to recover from the host organization, to an extent the total value of the Project including penal interest.

6. Project Releases:

The amount will be transferred electronically in favor of Registrar, Vidyasagar University towards grant-in-aid for the period from April 01, 2018 to March 31, 2019. The details of electronic transfer of funds are as follows:-

- Beneficiary Name: Vidyasagar University
- Type of Account: SAVINGS BANK ACCOUNT
- Account Number: 17480100003992
- Bank Name: UCO BANK
- Bank Address: Uco Bank, Vidyasagar University Branch, Dist- Paschim Midnapur, Pin-721102
- Bank Branch Code: 001748
- IFSC Code: UCBA0001748

7. Institutional Break up of funds

<i>Sl.No.</i>	<i>Budget Item</i>	<i>2018-19</i>	<i>2019-20</i>	<i>Total (Amount in Rs.)</i>
I	Recurring			
	A Salaries/wages			
	Research Associate - 1 nos. @.36000/- +HRA , JRF -1 No @25000/- +HRA,Lab Assistant -1 No @ 14000/-	1242600	1242600	2485200
	*B Supplies and materials including consumables, AMC, Spares and maintenance, labware, chemicals, data products, accessories, minor works, calibration etc.	300000	0	300000
	C Advertising & Publicity- User interaction and awareness, outreach programs, publicity materials (brochures, pamphlets, short films etc.), Publication charges, training etc.	50000	100000	150000
	D Field work including boat hiring, redeployment including accessories, port handling, transport, insurance, warehouse charges, field work, vehicle hire, equipment transport, etc.,	230000	230000	460000
	E Travel and Other costs incl. field travel, meetings, conferences etc. with DA,	200000	200000	400000
	**F Contingencies including minor works, office supplies, furniture, etc.,	400000	150000	550000
	Sub Total (1)	2422600	1922600	4345200
II	Non-Recurring:			
	Equipment	700000	0	700000
	Sub Total (1) + (2)	3122600	1922600	5045200
III	Overhead Charges	363390	288390	651780
	GRAND TOTAL	3485990	2210990	5696980

*To be used for university and coastal laboratory of INCOIS in West Bengal

** To be used for coastal laboratory of INCOIS in West Bengal

8. Project Review

The progress of the project will be periodically monitored and also necessary suggestions will be provided by the review committee constituted by Director, INCOIS. The extension of the project will be based upon the satisfactory progress and recommendation of the review committee.

9. Acknowledgements by PIs

All the Principal Investigators (PI) who has obtained the financial support from the Ministry or any of its constituent units should provide the "Undertaking from the Investigators" Letter provided at Annexure-II for giving proper acknowledgement to the Ministry and its constituent units.



(S. Nageswara Rao)
Senior Accounts Officer

To

1. The Registrar, Vidyasagar University, P.O: Vidyasagar University, Midnapore, Paschim Medinipur, Pin.-721102 West Bengal, India.
2. PI: Dr. Jatisankar Bandyopadhyay, Assistant Professor, Department of Remote Sensing & Geographic Information Systems, Vidyasagar University, P.O: Vidyasagar University, Midnapore, Paschim Medinipur, Pin.-721102 West Bengal, India.
3. Co-PI: Prof. Subrata Kumar De, Professor, Department of Zoology, Vidyasagar University, Midnapore -721 102, West Bengal
4. Dr. T. M. Balakrishnan Nair, Scientist 'F' & Head-ISG, INCOIS, Hyderabad.
5. Shri M. Nagaraja Kumar, Scientist 'E' & In-Charge, Marine Fishery Advisory Service (MFAS), INCOIS, Hyderabad.
6. Dr. R. Harikumar Scientist-'D' & In-Charge: Ocean State Forecast Services (OSF).

Annexure – I

1. Participating Institutes:

Department of Remote Sensing & Geographic Information Systems, Vidyasagar University, West Bengal

2. Focal Person/s and Contact Details:

- 2.1 Dr. Jatisankar Bandyopadhyay (PI),
Assistant Professor,
Department of Remote Sensing & Geographic Information Systems,
Vidyasagar University, P.O: Vidyasagar University,
Midnapore, Paschim Medinipur, Pin.-721102
West Bengal, India
Ph: (O) 03222276554, Fax: +913222-275329/27529
Mobile No.: 9433455107
Email: jatiban@gmail.com
- 2.2 Prof. Subrata Kumar De (Co-PI),
Professor,
Department of Zoology,
Vidyasagar University,
Midnapore -721 102, West Bengal
Ph: (O) 03222276554 , Fax: 03222275329
Mobile No.: 9432093473
Email: skdvu@yahoo.co.in

3. Annual Activity Plan for the period April 2018 to March 2020 (Project Proposal)

2018-19	2019-20
- Procurement of necessary equipments . - Setting up coastal lab ,West Bengal	- Validation of Experimental advisory - Validation of Experimental advisory, Dissemination of MFAS services ,Organisation of awareness programmes ,Feedback collection,Biogeochemical/Fisheries data collections
Validation of Experimental advisory, Dissemination of MFAS services, Organisation of awareness programmes ,Feedback collection.	Data submission to INCOIS
Biogeochemical/Fisheries data collections	fine-tuning of methodology & development of species specific fishery information services

• Data submission to INCOIS	• Capacity building of fishermen community through workshops
• Recommendations towards identification , fine-tuning of methodology & sample collection method	• Development of Operational advisory and validations in collaboration with INCOIS
• Capacity building of fishermen community through workshops	• Submitting reports,UC,SE
• Submitting reports,UC,SE	

4. Deliverable/Output

Short Term Deliverables (Annual)

- Submission of data through continuous monitoring (fishery/ biogeochemical) of fishing and fish spawning and rearing grounds..
- Results from the validation of experimental advisories and recommendations towards fine-tuning
- Support ESSO-INCOIS in the capacity building initiatives and towards setup and maintenance of coastal lab at West Bengal

Long term Deliverables (Entire Project Period)

Hilsa shad predictive capabilities and development of species specific fishery information services.

5. Operational product to be delivered at the end of proposed time frame:

Species specific fishery information services for Hilsa .

Annexure – II

UNDERTAKING FROM INVESTIGATORS

I/We agree to acknowledge the financial support given by Ministry of Earth Sciences in all publications (reports/scientific papers/review articles etc) emerging out of the research/activity undertaken under this project as per the following format

“The author/authors gratefully acknowledge the financial support given by the Earth System Science Organization (ESSO) – Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India” to conduct this research.

Date:

Signature of Principal Investigator
with Official Seal

Place:

Date:

Signature of Co-Principal Investigator
with Official Seal

Place:

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Aruna Asaf Ali Marg
New Delhi-110067
Fax # 26741836

Ravethy Vishwanath
Deputy Director I/c (RP)
Tel # 011-26716690

45

F.No. 02/325/2017-18/RP/Mn

Dated: 27.08.2018

The Registrar,
Vidyasagar University
Midnapore - 721102,
West Bengal

Subject: Research Project entitled "An Investigative Study of the Information Needs of Visually Challenged Students and Information Services with Special Reference to Blind Schools In South Bengal".

Sir,

In continuation of the Council's letter of even number dated 10.01.18 on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 1,20,000/-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 1,80,000/-** against the total sanctioned grant of **Rs. 3,00,000/-**.

A copy of the grant-in-aid bill for release of **Rs. 1,20,000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head B Programmes-Research Grants-**Plan General** (10) grant-in-aid for research project.

Yours faithfully,

(For Member Secretary)

Encl: as above.

Copy to:

1. FA&CAO, ICSSR, New Delhi
2. Dr Nivedita Bhattacharyya Sahu,
Assistant Professor
Department of Library & Information Science
Vidyasagar University, Midnapore - 721102
West Bengal

①
To, PDR (Admin)
Accounts Officer
For m-a. p.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Aruna Asaf Ali Marg
New Delhi-110067
Fax # 26741836

Ravethy Vishwanath
Deputy Director I/c (RP)
Tel # 011-26716690

F.No. 02/44/2017-18/RP/Major

Dated: 30.01.2019

The Registrar
Vidyasagar University,
Midnapore,
West Bengal-721102

Subject: Research Project entitled "Measurement of the Impact of Different Programmes of both Government and Non-Government Organizations on the Socio-Economic Status of the Schedule Tribe People in Jungle Mahal Areas of West Bengal: A Case Study".

Sir,

In continuation of the Council's letter of even number dated 27.11.18 on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 1,65,000/-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 3,85,000/-** against the total sanctioned grant of **Rs. 5,50,000/-**.

A copy of the grant-in-aid bill for release of **Rs. 1,65,000/-** as the **second** installment is enclosed and template for the second installment. It is requested that the both format may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head B Programmes- Research Grants-**Plan General** (10) grant-in-aid for research project.

Yours faithfully,

Encl: as above.

Copy to:

1. FA&CAO, ICSSR, New Delhi
2. Dr. Samir Ghosh
Professor
Department of Commerce,
Vidyasagar University,
Midnapore, West Bengal-721102

(For Member Secretary)

(For Member Secretary)

Ad
Pl. take
m-a.
Gim
19/02

105/15

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भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

F.4-8/18-19/P&R/ICPR

Award Letter

15/11/2018

Dr. Sreejith K.K.
Assistant Professor
Department of Philosophy and the Life World
Vidyasagar University,
Midnapore, West Bengal -721102

Subject: Grant of Rs. 2 lakhs (two lakhs) for the project "*Virtue Epistemology and Testimonial Knowledge*" for 2 years period.

Dear Sir / Madam,

Indian Council of Philosophical Research accords its approval for the grant of 2 lakhs (two lakhs) towards the above mentioned project to be carried out by **Dr. Sreejith K.K., Assistant Professor, Department of Philosophy and the Life World, Vidyasagar University, Midnapore, West Bengal -721102**

The grant amount will be released in three installments as the following:

Tenure	Two Years	
I Installment	40% release with receipt of complete application with annexure.	Rs. 80,000/-
II Installment	40% release on evaluation of first progress report with simple statement of account.	Rs. 80,000/-
III Installment	20% release on evaluation of final progress report with simple statement of account.	Rs. 40,000/-

Terms and conditions:-

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total grant is to be used for books (journal/Reading materials in electronic form). The scholar may retain the assets by paying remaining 50% to ICPR. The project*Guide Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
5. The detailed academic progress report on the work already completed, and the work to be completed.
 - a). The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly support by photocopy of receipts and vouchers.
 - b).TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.
6. Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council. Two complete sets of final manuscript in hard copy is to be submitted.
7. The matters of intellectual property rights and publications will be as per the Project Guidelines available in the website of the Council.

E-mail : icpr@bol.net.in, icprhqs@gmail.com Website : <http://www.icpr.in>

E-mail : srbhakt39@gmail.com Website : <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टिट्यूशनल एरिया, महारौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29964750

Head Office : Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

संयोजक कार्यालय : 2/0 विप्लव खण्ड, गोमती नगर लखनऊ - 226010 टेलिफैक्स : +91-522-2392636 E-mail : centre@icpr.in, icprlk@gmail.com



GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 31/01/2019

Memo No : 32(Sanc.)-ST/P/S&T/15G-13/2018

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: Vidyasagar University.
3. Address of the Grantee Institution: Vidyasagar University Road, Rangamati, Medinipur-721102, West Bengal.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 377400 (in words Rs. Three Lakh Seventy Seven Thousand Four Hundred 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 : 1st year financial assistance for Interaction and inhibitory influence of protoberberine alkaloids on amyloid fibrillation in lysozyme.
13. An amount of Rs 377400 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 Vidyasagar 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: The fund has been sanctioned as the 1st year installment of the project. Total project cost is Rs. 9,97,800/- . Now Rs. 3,77,400/- as 1st year amount will be transferred to The Registrar, Vidyasagar University, through e-Pradan system to UCO BANK, A/C No.17480100003992-(SB), IFSC CODE-UCBA0001748, Mobile Number of the PI 9836464625. All the expenditure must be incurred following the WBFR and UC be submitted as per FD memo No. 1260-FB dt. 29/11/2019
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. 151 FA/Education. Date 29/01/2019

ASSISTANT SECRETARY

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Memo No : 353(Sanc.)/ST/P/S&T/16G-15/2018

Date: 08/03/2019

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: Vidyasagar University.
3. Address of the Grantee Institution: Midnapore, PIN-721102.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 251400 (in words Rs. Two Lakh Fifty One Thousand Four Hundred 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 : Covering problems on fuzzy graphs and their applications.
13. An amount of Rs 251400 is hereby allotted for this period in favour of the Registrar, Science & Technology and 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 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 Vidyasagar University. by Transfer Credit to the Head of Account LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Present release Rs. 2,51,400/- is the 1st installment of the total project cost of Rs. 7,82,800/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Vidyasagar University. A/C No.-17480100003992(SFSC CODE-UCBA0001748, Mobile No.-9832192207.
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 No. 303 F.A./Education Date 05/03/2019

Finance Department, V.U.

Received but Contents not Verified

Diary No. 2702 Date 27/03/19

Sd/-

ASSISTANT SECRETARY

Science & Technology and Biotechnology

M.M. Pal, P.T., Maths/
A.C.O.
28/3/19

40/400/19/19

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GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

mo No : 417(Sanc.)/ST/P/S&T/1G-15/2018

Date: 25/02/2019

Sanction Order for Grant-in-Aid

mand No. : 70

Department Code : BS

Financial Year : 2018 - 2019

Sanctioning Authority: Science & Technology and Biotechnology

Name of the Grantee Institution: Vidyasagar University.

Address of the Grantee Institution: Midnapore, Pin-721102.

Category of Grantee Institution: Education Institution

Amount Sanctioned: 407960 (in words Rs. Four Lakh Seven Thousand Nine Hundred Sixty Only.)

Name of the DDO: Registrar, Science & Technology & Biotechnology Dept.

Department Code: BS-Science & Technology and Biotechnology

Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III

Nature of Grant (a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

Condition of Grant Utilisation Certificate required: Yes

Category of Grant : Education Institution

Purpose of Grant : Yield enhancement of cashew nut (*Anacardium occidentale* L) through anthropophily beekeeping and cessory plantation.

An amount of Rs 407960 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.

Head of Account Code :3425-60-200-00-010-31-02-V

Name of the Scheme :Financial Assistance to other Scientific Bodies for undertaking Scientific objects/Surveys/Research/Training and Science Awareness & Science Popularisation programme
The amount will be drawn in T.R. from No.31.

The sanctioned amount will be payable to Vidyasagar University. by Transfer Credit to the Head of Account of the /PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

Remarks: Present release Rs. 4,07,960/- is the 1st installment of the total project cost of Rs. 11,73,000/-sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Vidyasagar University, A/C No.-17480100003992 (savings), IFSC CODE-UCBA0001748, Mobile No. 9434479378(PI).

Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

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-29.11.2018with the concurrence of Finance Deptt. vide Gr. FD Group. U.O. No. 271 FA/Education. Date 21/02/2019

S.P.



INTERNATIONAL
FOOD POLICY
RESEARCH
INSTITUTE

IFPRI

Contract No.: 2019X200.VU.IN		Amendment No.: 1		Date: November 11, 2019		
Collaborator: Vidyasagar University		IFPRI Project No: 301051.001.001.515.01.01				
Address: P. O. Midnapore, West Bengal, India, PIN - 721102						
Purpose: No cost extension; amend schedule of payments and deliverables due to the delay in the secondary data collection.						
Payment: Remains unchanged at INR 605,000.00 (Approx. \$9,308.00) . This Agreement is subject to the availability of funding by the donor/s.						
Term: Revised from August 5, 2019 - September 30, 2019 to August 5, 2019 to December 31, 2019						
Program of Work: Remains unchanged.						
Schedule of Payments/Deliverables:						
Payment #	Agreement	Upon Receipt/Acceptance by IFPRI of:	Deliverable Due Date	Payment Due Date	Payment Amount in INR	Approx. Amount USD
1	Amend#1	Upon submission of primary, secondary, and qualitative data and approval by the IFPRI Project Manager.	11/20/19	11/29/19	400,000.00	\$ 6,154.00
2	Amend#1	Upon submission of final report, a final certified financial report, and approval by Project Manager. Final payment will be based on actual expenses incurred. Any unspent funds from previous payment shall be applied to the final payment or returned to IFPRI.	12/20/19	12/31/19	205,000.00	\$3,154.00
Overall Contract Total					605,000.00	\$ 9,308.00
All other provisions of the original agreement shall remain in effect.						

If the above terms meet with your approval, please sign below and return one copy of the document to IFPRI (along with the appropriate completed W-9, W-8BEN, W8BEN-E or W8-EXP form) and retain the other copy for your records.

On behalf of the International Food Policy Research Institute:

AKHTER AHMED

Akhter Ahmed
Project Manager

November 11, 2019

Date

MARIE RUEL

Marie Ruel, Director
Poverty, Health, and Nutrition
Division

November 20, 2019

Date

German Gavino

German Gavino
Head, Contracts and Grants

11/27/2019

Date

AGREED:

Dr. Sebak Kumar Jana

Dr. Sebak Kumar Jana
Vidyasagar University
Collaborator

December 05, 2019

Date



Mahanirban
Calcutta Research
Group

March 1, 2019

Prof. Sibaji Pratim Basu
AB-229, Sector-1, Salt Lake, Kolkata-64
Email: sibajipratim@gmail.com || Mobile: 9830018285

Dear Prof. Sibaji Pratim Basu,

On behalf of the Calcutta Research Group let me at the very outset acknowledge my thanks at your consent to join the MCRG research project on **"Populism and Populist Politics in South Asia with Special Reference to India"** for 2019. The project is supported by the Rosa Luxemburg Stiftung. For this project you require to write a research paper on the title of ***Mamata Banerjee's Populist Politics: 'Crisis' of Democracy?***

In this regard kindly note the following points:

1. The MCRG will organise one Research Workshop & Conference in September, 2019 (tentatively on the 20th or 21st), in order to finalise the research papers.
2. A longish abstract containing 2000 words should be submitted by 10 May 2019.
3. The first draft of the full paper containing 10,000-12,000 words should be submitted by 10 August 2019.
4. The submitted draft research papers will be discussed in the September Workshop and Conference.
5. The revised papers, based on the discussions and suggestions of the September Workshop and Conference, should reach MCRG by 15 November, 2019. The papers will be made ready for publication thereafter.
6. MCRG will have the first right of publication.

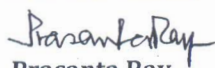
MCRG will be happy to give you as honorarium an amount of Rs. 1, 50,000 (One Lakh Fifty Thousand) only. Limited funds will be provided as travel allowance or as research expenses. A first instalment of Rs. 50,000 (Fifty Thousand) only will be paid in May, 2019 after receiving the longish abstract; a second instalment of Rs. 50,000 (Fifty Thousand) only will be paid in August 2019, after receiving the full draft paper; and a third and final instalment of Rs. 50,000 (Fifty Thousand) will be paid in November 2019 upon receiving the final revised paper.

As in the case of other research works, MCRG will go for documentation, based on the primary material/data collected by you and other researchers involved in this research. This will be a part of MCRG library and archive and will be open to access for all and for particular use by the young researchers and activists. Hence we request you to kindly give us a set of copies of the said material.

I am quite sure that your participation in this collective research will be fruitful and prove to be significant in terms of critical research. We all shall gain with your participation.

I look forward to working with you and thank you once again for agreeing to join the research project. I shall be grateful if you kindly indicate your acceptance by sending me a return mail of acceptance. We shall send you two hard copies of this letter soon after. On their receipt, please counter-sign one copy of the letter and send us the same. The second copy will be for your record.

With best wishes,


Prasanta Ray
President

I accept.
Sibaji Pratim Basu

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GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Memo No : 532 (Sanc.)\ST/P/S&T/2G-48/2018

Date: 27/03/2019

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: Vidyasagar University
3. Address of the Grantee Institution: Midnapore-721102.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 965000 (in words Rs. Nine Lakh Sixty 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 : Development of enzyme-detection of fungal contamination in food and foodstuff
13. An amount of Rs 965000 is hereby allotted for this period in favour of the Registrar, Science & Technology & Biotechnology Dept. From the head of account 3425-60-001-00-002-31-02-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 :3425-60-001-00-002-31-02-V
15. Name of the Scheme :Promotion of Biotechnology
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Vidyasagar 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. 965000/- is the 1st installment of the total project of Rs. 1806400/- sanctioned for 3 year(S) work, will be transferred through e-Pradan system to Vidyasagar University, A/C NO. 17480100003992 (Savings), IFSC CODE- UCBA0001748, Mobile No. 8348579500 (P.I.)
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.C No. 347 F.A/ Education Date 26/03/2019

Sd/-

Dated: 20-Feb-2020

ORDER

Subject: Financial Sanction of the research project titled "Nanoparticle mediated delivery of Acorus calamus rhizome extract: a new insight in the treatment of allergy" under the guidance of Ms. Nandini Ghosh, Microbiology, Vidyasagar University, Midnapore, 721102, Midnapore, West Bengal-721102 and by Prof. Amiya Kumar Panda, Professor, Chemistry, Vidyasagar University and by Dr. Chandradipa Ghosh, Professor, Human Physiology With Community Health, Vidyasagar University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4006332/- (Rs. Forty Lakh Six Thousand Three Hundred and Thirty Two Only) with break-up of Rs. 525000/- under Capital (Non-recurring) head and Rs. 3481332/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4006332/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Fraction collector of HPLC -> HPLC column	525000
A'	Total (Non-Recurring)	525000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1257120 1800000 60000
2	Recurring - IV : (Overhead Charges)	364212
B'	Total (Recurring)	3481332
C	Total cost of the project (A' + B')	4006332

2. Sanction of the SERB is also accorded to the payment of Rs. 525000/- (Rupees Five Lakh Twenty Five Thousand only) under 'Grants for creation of capital assets' and Rs. 1283000/- (Rupees Twelve Lakh Eighty Three Thousand only) under 'Grants-in-aid General' to Vice Chancellor, Vidyasagar University, Midnapore, 721102 being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (Interdisciplinary Biological Sciences)

4. The Sanction has been issued to Vidyasagar University, Midnapore, 721102 with the approval of the competent authority under delegated powers on 19 February, 2020 and vide Diary No. SERB/F/10466/2019-2020 dated 19 February, 2020

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1808000/- (Rupees Eighteen Lakh Eight Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Nini Ghosh

PFMS Unique Code	173
Account Name	VIDYASAGAR UNIVERSITY
Account Number	17480100003992
Bank Name & Branch	UCO BANK Vidyasagar University, Midnapore - 721102
IFSC/RTGS Code	UCBA0001748
Email id of A/C Holder	registrar@mail.vidyasagar.ac.in
Email id of PI	nandini.ghosh14@gmail.com

12. The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. CRG/2019/003276 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

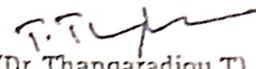
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. Thangaradjou T)
Scientist E
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Ms. Nandini Ghosh Microbiology Vidyasagar University, Midnapore, 721102, Midnapore, West bengal-721102 Email: nandini.ghosh14@gmail.com Mobile: 917044245246 Prof. Amiya Kumar Panda Chemistry Vidyasagar University Dr. Chandradipa Ghosh Human Physiology With Community Health Vidyasagar University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Vice Chancellor, Vidyasagar University, Midnapore, 721102 (Receipt of Grant may be intimated by name to the undersigned)

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 06/02/2020

Memo No : 1689 (Sanc.)/ST/P/S&T/6G-4/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 76

Department Code : BS

Financial Year : 2019 - 2020

1. Sanctioning Authority: Science & Technology and Biotechnology
2. Recipient of Grant: Vidyasagar University.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.679400/-
Rupees Six Lakh Seventy Nine Thousand Four Hundred Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-011-31-02-V
9. Scheme Name : West Bengal State Council of Science & Technology
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes
13. Purpose of Grant : R&D project entitled- Development of Broadband and Dual band printed Dipole Antennas.
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.679400/-(Rupees Six Lakh Seventy Nine Thousand Four Hundred Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2019 - 2020. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
16. Total released amount is within the Budget Provision of the Financial Year. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 215 F.
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.
19. Remarks: Present release Rs. 6,79,400/- is the 1st installment of the total project cost Rs. 12,70,800/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Vidyasagar University. A/C No.-17480100003992 (SB), IFSC CODE-UCBA0001748, Mobile No.-9433501092.

sdh

ASSISTANT SECRETARY

Science & Technology and Biotechnology

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/6G- 4/2019

Name of the P.I. with Institute: Dr. Rajendra Prosad Ghosh, P.I. of the project, Vidyasagar 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(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 applicabl
4. The UC along with the audited statement of expenditure should be obtained within prescribed time lim / 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	400000	0	0	400000
Total Non-Recurring (A)		400000	0	0	400000
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	40000	40000	40000	120000
3	Travel	5000	10000	5000	20000
4	Contingencies + Other Costs	10000	10000	10000	30000
Total Recurring (B)		279400	284400	307000	870800
Grand Total (C = A + B)		679400	284400	307000	1270800
Total Project cost: Rupees Twelve lakh seventy thousand eight hundred only for 3 (three) years duration					

Rajendra.
Assistant Secretary to the Govt. of W.B.



GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 21/03/2022

Memo No : 1363 (Sanc.)/STBT-11012(16)/27/2021-ST SEC

Sanction Order for Grant-in-Aid in Cash

Demand No. : 76 Department Code : BS Financial Year : 2021 - 2022

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: Vidyasagar University.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.330000/-
Rupees Three Lakh Thirty Thousand Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-010-31-02-V
9. Scheme Name Financial Assistance to other Scientific Bodies for undertaking Scientific
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : R&D project entitled- Modeling and characteristics analysis of liquid infiltrated photonic crystal fibers and associated devices considering the prospective effects of stimulated Raman scattering.

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.330000/-(Rupees Three Lakh Thirty Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2021 - 2022

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt.vide Gr. F.A. Branch U.O. No. 280/FA Date 07/03/2022

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Present release Rs. 3,30,000/- is the 1st installment of the total project cost of Rs. 10,60,000/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Vidyasagar University. A/C No.- 17480100003992 (Current), IFSC CODE-UCBA0001748, Mobile No.-9875488598.

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. Sec. Officer, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. PSO.
7. Shri U.K. Biswas, SS.
8. Registrar, Vidyasagar University, Midnapore-721102.
9. Dr. Sanchita Pramanik, P.I. of the project, Vidyasagar University, Midnapore-721102.
10. Guard File. / Uploading this G.O. in the portal.



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.: STBT-11012(16)/27/2021-ST

Name of the P.I. with Institute: Dr. Sanchita Pramanik, P.I. of the project, Vidyasagar 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 Asst. 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	0	0	0	0
Total Non-Recurring (A)		0	0	0	0
B. Recurring					
1	Research Fellow – 1 No. @Rs.25,000/- pm (JRF) in the 1 st & 2 nd year and @Rs.30,000/- pm (SRF) in the 3 rd year	300000	300000	360000	960000
2	Consumables	5000	10000	10000	25000
3	Travel	5000	5000	5000	15000
4	Contingencies & Other Costs	20000	20000	20000	60000
Total Recurring (B)		330000	335000	395000	1060000
Grand Total (C = A + B)		330000	335000	395000	1060000
Total Project cost: Rupees Ten lakh sixty thousand only for 3 (three) years duration					



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सुरोचित आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File no. AMR/Adhoc/241/2020-ECD-II

Dated: 7/10/2020

To

The Registrar,
Vidyasagar University, Midnapore
West Bengal - 721102

Sub: Sanction and budget allotment for the New Schemes entitled "Molecular tracking of difficult-to-control carbapenem resistance among Enterobacteriales (Enterobacteriaceae) clinical isolates in West Bengal, India: Focusing on in vitro diagnostics for antimicrobial resistance (AMR) towards the optimization of antimicrobial and infection prevention stewardship program" under Dr. Surojit Das, Assistant Professor, Department of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore

Dear Sir,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of **Three years** from 15.10.2020 subject to extension up to the total duration specified in para 3 below:

The Director General of the Council also sanctions the budget allotment of **Rs. 10,36,813/- (Rupees Ten Lakh Thirty Six Thousand Eight Hundred Thirteen Only)** as detailed in the attached statement for the period w.e.f. 15.10.2020 year ending on 14.10.2021 during 2020-21.

The grant in aid will be given subject to the following conditions:

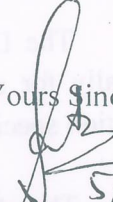
1. The payment of the grant will be made in lump sum to the Head of the Institute. The first Installment of the grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in prescribed format attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.

o/c

3. The approved duration of the research scheme is **Three Years**. The annual extension will be given after review of the work done on the research scheme during the previous years.
4. Fifteen copies of the annual progress report of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.
5. The Institute will maintain a Separate Saving Bank Account of the receipts and expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the accounts pertaining to the grant.
6. **The grant shall be utilized after following provision laid down in GFR-2017 and TA rules.**
7. The other terms & condition are indicated in the website of ICMR (www.icmr.nic.in) for "Guidelines" for operation of projects for Grantees of ICMR's Extramural Research Projects". The receipt of the letter may please be acknowledged.
8. You are advised to seek concurrence of the council before disseminating the findings to journal, media or repositories

O/C

Yours Sincerely,


(Dr. Samiran Panda)
Head ECD, ICMR

No. AMR/Adhoc/241/2020-ECD-II

Copy forwarded for information to: -

1. Pl. Dr. Surojit Das, Assistant Professor, Dept. of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore-721102.
2. Accounts Section V, ICMR with two copies of the budget statement for information and necessary action.
3. Finance Section, ICMR with two copies of budget statement for compilation of the Council's budget.
4. IRIS Cell (2020-4919).
5. Mrs. Vandana, Sr. T.O.-II


5 Oct/2020
Head ECD, ICMR

Budget Statement for 1st Year
Period from 15.10.2020 to 14.10.2021

S.No.	Head	1 st Year
1	Staff (One JRF) @ 31000/-pm + 8%HRA= 33480/-	4,01,760/-
2	Contingencies	
	Recurring (supplies, materials, consumables, etc.)	6,00,000/-
3	Travel	5,000/-
4	Overhead Charges (3%)	30,053/-
	Grand Total	10,36,813/-

Grand Total = Rs. 10,36,813/-

(Rupees Ten Lakh Thirty Six Thousand Eight Hundred Thirteen Only)

o/c


5/oct/2020
(Dr. Samiran Panda)
HEAD ECD, ICMR



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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No. AMR/Adhoc/241/2020-ECD-II
e-File No. 113315

Dated:.....

Subject:- Payment of 1st and final installment of 1st year grant-in-aid for the research scheme titled, **“Molecular tracking of difficult-to-control carbapenem resistance among Enterobacterales (Enterobacteriaceae) clinical isolates in West Bengal, India: Focusing on in vitro diagnostics for antimicrobial resistance (AMR) towards the optimization of antimicrobial and infection prevention stewardship program”** under **Dr. Surojit Das**, Assistant Professor, Department of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore

MEMORANDUM

The Director General, ICMR sanctions the payment of **Rs.10,36,813/- (Rupees Ten Lakh Thirty Six Thousand Eight Hundred Thirteen Only)** as the 1st and final installment of the 1st year grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs.10,36,813/- may be debited from the provision of **Rs. 10,36,813/-** made for the above research scheme for the current financial year 2020-21.

A formal bill for **Rs. 10,36,813/-** is sent herewith for payment by RTGS for **Rs.10,36,813/-** to **“Vidyasagar University”**.

The amount may be debited to ICMR grant under ADHOC head.

o/c

[Signature]
(Dr. Samiran Panda)
Head ECD, ICMR

Accounts Section V, ICMR.
Copy to:-

1. The Registrar, Vidyasagar University, Midnapore, West Bengal - 721102.
2. Pl. Dr. Surojit Das, Assistant Professor, Dept. of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore, West Bengal-721102.
3. IRIS Cell (2020-4919).
4. Mrs. Vandana, Sr. T.O-II

[Signature]
Head ECD, ICMR



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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No. AMR/ADHOC/241/2020-ECD-II
e-File No. 113315

Dated: 15/06/2022

Subject:-Payment of 1st & Final installment of 2nd year grant-in-aid for the research scheme titled, “Molecular tracking of difficult-to-control carbapenem resistance among Enterobacterales (Enterobacteriaceae) clinical isolates in West Bengal, India: Focusing on in vitro diagnostics for antimicrobial resistance (AMR) towards the optimization of antimicrobial and infection prevention stewardship program” under Dr. Surojit Das, Assistant Professor, Department of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore.

MEMORANDUM

The Director General, ICMR sanctions the payment of **Rs.11,04,744/- (Rupees Eleven Lakh Four Thousand Seven Hundred Forty Four Only)** as the 1st & Final installment of the grant for 2nd Year for incurring expenditure in connection with the above mentioned research scheme. The provision of **Rs.11,04,744/-** made for the above research scheme for the current financial year 2022-23.

A sum of **Rs.11,003/-** is lying with the PI as unspent balance from the grant released during last year. A formal bill for **Rs.11,04,744/-** is sent herewith (i) for adjustment of **Rs.11,003/-** (ii) for payment of **Rs.10,93,741/-** by RTGS to “Vidyasagar University”.

The amount may be debited to ICMR grant under ADHOC head.

Ved Prakash
15/06/2022
(Ved Prakash)
Administrative Officer

Accounts Section V, ICMR.

Copy to:-

1. The Registrar, Vidyasagar University, Midnapore, West Bengal - 721102.
2. PI, Dr. Surojit Das, Assistant Professor, Dept. of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore, West Bengal.
3. IRIS Cell (Division of P&I, ICMR, **IRIS No. 2020-4919**)
4. Mrs. Vandana, Sr. T.O-II

Administrative Officer



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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. AMR/ADHOC/241/2020-ECD-II

Dated: 15/06/2022

To

The Registrar,
Vidyasagar University, Midnapore
West Bengal - 721102

Subject:- Continuation for the 2nd year for project entitled, **“Molecular tracking of difficult-to-control carbapenem resistance among Enterobacterales (Enterobacteriaceae) clinical isolates in West Bengal, India: Focusing on in vitro diagnostics for antimicrobial resistance (AMR) towards the optimization of antimicrobial and infection prevention stewardship program”** under **Dr. Surojit Das**, Assistant Professor, Vidyasagar University, Midnapore.

Sir,

The Director-General of the Indian Council of Medical Research sanctions an allotment for **Rs.11,04,744/- (Rupees Eleven Lakh Four Thousand Seven Hundred Forty Four Only)** as detailed in the attached budget statement for the above mentioned project for the year **01/01/2022 to 31/12/2022** during the year **2022-23** subject to the following conditions:

1. The grant will be released to the head of the Institution in 1st and final installment of 2nd year during the financial year on receipt of the demand in the prescribed form as indicated below:-

1st & Final installment of 2nd Year grant = Rs.11,04,744/-

While asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available out of the funds paid during the year 2020-21 should be intimated. This will be adjusted against the current year's grant.

2. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned. Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

3. The last installment of the grant will be paid on receipt of the audited certificate which should include all the liabilities of last year, expenditure incurred before but defrayed after termination of the scheme. The period to which the expenditure pertains should be shown clearly.

4. The grant will not be regarded as a subvention, towards the normal work of the Institution but should be exclusively utilized for the Research activity for which it has been sanctioned.

5. Expenditure should on no account exceed the allotment sanctioned for the enquiry. Expenditure incurred over and above the sanctioned amount against one or more subheads of expenditure such as pay allowances, contingencies, etc. shall be met without reference to the ICMR by re-appropriation of savings under remaining sub-heads provided that the total expenditure incurred during the financial year. No expenditure shall however, be incurred by re-appropriation of savings on items not sanctioned by the Council i.e. non-consumable equipment, stores not sanctioned by the Council Savings shall also not be re-appropriated for meeting on incurring expenditure on staff that has not been sanctioned by the Council.

6. The grant paid by the Council shall be refunded in full by the institution if and when the grantee concerned discontinues a scheme midway or does not follow the detailed technical programme laid down and approved.

7. Receipt, realized by the project officer on behalf of ICMR project, if any, will be remitted to the Council as miscellaneous receipts and not utilized for meeting expenditure of the project.

8. All facilities for conduct of the research scheme basic equipment and ordinary laboratory chemicals, glassware, furniture and other assistance, as may be required, for the smooth working of the research scheme shall be provided by the Institute.

9. The stores purchased out of the grant of the Council shall be entered in the property stock register and presented auditors for check and endorsement. The usual forms used for these registers and all purchases made in accordance with the procedure in vogue in your institution.

10. Only such equipment for which provision has been made in the budget shall be purchased.

11. All the non-expendable articles purchased out of the funds of the Council will be the property of the Council and will not be disposed of without their concurrence.

STAFF

12. The staff employed on the research schemes will not be the Council's employee but for all purposes be treated as employees of the Institute and will be subject to the rules and administrative control of the Institute and will be in accordance with the normal recruitment's rules and procedures of the Institute. The scale of pay, allowances etc. applicable to the staff of the schemes will be the same as admissible under the rules of the grantee Institution. Prior approval of the Council will however be necessary if pay higher than that admissible under the rules of the Institution is sought to be given e.g. by grant of advances increments or ad-hoc increase.

13. The Council will not be liable to bear any expenditure pension provident fund contribution and or leave salary contribution incurred or committed by the grantee and person appointed on deputation from any other organization.

Report of Work Done

14. The grant is being sanctioned on the condition that reports on the progress of work done on the research scheme will be submitted by you to the Council as and when called for. Normally a progress report of work done on the enquiry is to be submitted to the Council as and when required, the enquiry may be discontinued immediately unless there is sufficient justification for non-submission of the report of work done on the research scheme.

Publication

15. The financial assistance rendered by the Council will be acknowledged in any published account of work which the grant is given.

16. A list of papers published based on the work carried out on enquiry under the auspices of the ICMR shall be obtained before publication of any such paper in a foreign journal.

Patents

17. The Council shall have the right to take out patent in respect of invention/discoveries made under scheme protect financial by the Council. The Officer-in-charge or the staff employed on. ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without prior approval of the Council.

18. All the patents will be registered in the name of the Indian Council of Medical Research.

Termination of Research Scheme

19. Prior permission of the Council shall obtained if the investigator desires to discontinue the research scheme. The reasons for discontinuing the scheme should invariably be stated.

20. A final report is required to be submitted within one month from the date of termination of the research scheme.

21. A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the research scheme.

22. The Institute will maintain a **separate saving bank account** of the receipts and the expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the account pertaining to the grant.

The grant will be utilized after following provision laid down in GFR-2017 and TA rules.

The receipt of this letter may kindly be acknowledged.

Yours faithfully,

(Signature)
15/06/2020

(Ved Prakash)

Administrative Officer

File No.AMR/ADHOC/241/2020-ECD-II

Copy together with a copy of the budget statement forwarded for information to :-

1. PI, Dr. Surojit Das, Assistant Professor, Dept. of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore-721102.
2. Copy together with two copies of the budget statement forwarded to the **Accounts Section V, ICMR** for information and necessary action.
RFC No. (P-66)/ECD/Adhoc/26/2020-21, Dated:26/09/2020
3. IRIS Cell (Division of P & I), ICMR. **IRIS No. 2020-4919**
4. Mrs. Vandana, Sr. TO-II

Administrative Officer

Budget for 2nd Year
Period 01.01.2022 to 31.12.2022

Sr. No.	Head	2 nd Year
1.	Staff One JRF @ 31000/-pm + 9% HRA= 33,790/-	4,05,480/-
2.	Contingencies	
	Recurring (supplies, materials, consumables, etc.)	5,50,000/-
3.	Travel	10,000/-
4.	Overhead Charges (3%)	28,664/-
	Total	9,94,144/-

Additional Budget for Field Laboratory Attendant (01.06.2022 – 31.12.2022)

Sr. No.	Head	2 nd Year (for 7 months)
1.	Staff Field Lab. Attendant-1@ 15,800/- PM	1,10,600/-

Grand Total = 9,94,144 + 1,10,600 = 11,04,744/-/-

(Rupees Eleven Lakh Four Thousand Seven Hundred Forty Four Only)

Ved Prakash
15/06/2022

(Ved Prakash)
Administrative Officer



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1971

भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. AMR/ADHOC/241/2020-ECD-II

Dated: 02/03/2023

To

The Registrar,
Vidyasagar University, Midnapore
West Bengal - 721102

Subject: - Continuation for the 3rd year for project entitled, **“Molecular tracking of difficult-to-control carbapenem resistance among Enterobacterales (Enterobacteriaceae) clinical isolates in West Bengal, India: Focusing on in vitro diagnostics for antimicrobial resistance (AMR) towards the optimization of antimicrobial and infection prevention stewardship program”** under **Dr. Surojit Das**, Assistant Professor, Vidyasagar University, Midnapore.

Sir,

The Director-General of the Indian Council of Medical Research sanctions an allotment for **Rs. 9,85,034/- (Rupees Nine Lakh Eighty Five Thousand Thirty Four Only)** as detailed in the attached budget statement for the above mentioned project for the year **01/01/2023 to 31/12/2023** during the year **2022-23** subject to the following conditions:

1. The grant will be released to the head of the Institution in two installments during the financial year on receipt of the demand in the prescribed form as indicated below:-

1 st installment	= Rs.8,86,531/-
2 nd installment	= Rs. 98,503/- (Second/Final Installment will be release on receipt of SOE/Audited Statement & final report of the project)
Total	= Rs.9,85,034/-

While asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available from previous year should be intimated. This will be adjusted against the current year's grant.

2. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned. Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

3. The last installment of the grant will be paid on receipt of the audited certificate which should include all the liabilities of last year, expenditure incurred before but defrayed after termination of the scheme. The period to which the expenditure pertains should be shown clearly.
4. The grant will not be regarded as a subvention, towards the normal work of the Institution but should be exclusively utilized for the Research activity for which it has been sanctioned.
5. Expenditure should on no account exceed the allotment sanctioned for the enquiry. Expenditure incurred over and above the sanctioned amount against one or more subheads of expenditure such as pay allowances, contingencies, etc. shall be met without reference to the ICMR by re-appropriation of savings under remaining sub-heads provided that the total expenditure incurred during the financial year. No expenditure shall however, be incurred by re-appropriation of savings on items not sanctioned by the Council i.e. non-consumable equipment, stores not sanctioned by the Council Savings shall also not be re-appropriated for meeting on incurring expenditure on staff that has not been sanctioned by the Council.
6. The grant paid by the Council shall be refunded in full by the institution if and when the grantee concerned discontinues a scheme midway or does not follow the detailed technical programme laid down and approved.
7. Receipt, realized by the project officer on behalf of ICMR project, if any, will be remitted to the Council as miscellaneous receipts and not utilized for meeting expenditure of the project.
8. All facilities for conduct of the research scheme basic equipment and ordinary laboratory chemicals, glassware, furniture and other assistance, as may be required, for the smooth working of the research scheme shall be provided by the Institute.
9. The stores purchased out of the grant of the Council shall be entered in the property stock register and presented auditors for check and endorsement. The usual forms used for these registers and all purchases made in accordance with the procedure in vogue in your institution.
10. Only such equipment for which provision has been made in the budget shall be purchased.
11. All the non-expendable articles purchased out of the funds of the Council will be the property of the Council and will not be disposed of without their concurrence.

STAFF

12. The staff employed on the research schemes will not be the Council's employee but for all purposes be treated as employees of the Institute and will be subject to the rules and administrative control of the Institute and will be in accordance with the normal recruitment's rules and procedures of the Institute. The scale of pay, allowances etc. applicable to the staff of the schemes will be the same as admissible under the rules of the grantee Institution. Prior approval of the Council will however be necessary if pay higher than that admissible under the rules of the Institution is sought to be given e.g. by grant of advances increments or ad-hoc increase.
13. The Council will not be liable to bear any expenditure pension provident fund contribution and or leave salary contribution incurred or committed by the grantee and person appointed on deputation from any other organization.

Report of Work Done

14. The grant is being sanctioned on the condition that reports on the progress of work done on the research scheme will be submitted by you to the Council as and when called for. Normally a progress report of work done on the enquiry is to be submitted to the Council as and when required, the enquiry may be discontinued immediately unless there is sufficient justification for non-submission of the report of work done on the research scheme.

Publication

15. The financial assistance rendered by the Council will be acknowledge in any published account of work which the grant is given.

16. A list of papers published based on the work carried out on enquiry under the auspices of the ICMR shall be obtained before publication of any such paper in a foreign journal.

Patents

17. The Council shall have the right to take out patent in respect of invention/discoveries made under scheme protect financial by the Council. The Officer-in-charge or the staff employed on. ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without prior approval of the Council.

18. All the patents will be registered in the name of the Indian Council of Medical Research.

Termination of Research Scheme

19. Prior permission of the Council shall obtained if the investigator desires to discontinue the research scheme. The reasons for discontinuing the scheme should invariably be stated.

20. A final report is required to be submitted within one month from the date of termination of the research scheme.

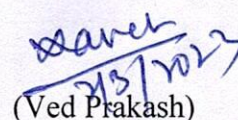
21. A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the research scheme.

22. The Institute will maintain a **separate saving bank account** of the receipts and the expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the account pertaining to the grant.

The grant will be utilized after following provision laid down in GFR-2017 and TA rules.

The receipt of this letter may kindly be acknowledged.

Yours sincerely,


(Ved Prakash)

Administrative Officer

Copy to:-

1. PI, Dr. Surojit Das, Assistant Professor, Dept. of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore-721102.
2. Copy together with two copies of the budget statement forwarded to the **Accounts Section, ICMR** for information and necessary action.
RFC No : (P-66)ECD/Adhoc/26/2020-21 dt. 26/09/2020.
3. Copy together with two copies of the budget forwarded to the **Finance Section, ICMR** for compilation of the Council's budget.
4. IRIS Cell (Division of P & I), ICMR **IRIS No. 2020-4919**
5. Sr. T.O.-II

Administrative Officer

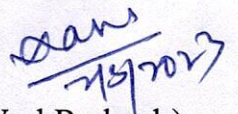
Budget for 3rd Year
Period from 01.01.2023 to 31.12.2023

Sr. No.	Head	3 rd Year
1.	Staff One SRF @ 35000/-pm + 9% HRA= 38,150/- PM	4,57,800/-
2.	Contingencies Recurring (supplies, materials, consumables, etc.)	3,00,000/-
3.	Travel	10,000/-
4.	Overhead Charges (3%)	22,734/-
	Total	7,90,534/-

Additional Budget for Field Laboratory Attendant (01.01.2023 – 31.12.2023)

Sr. No.	Head	3 rd Year (10% increment for last 7 months)
1.	Staff Field Lab. Attendant-1@ 15,800/- PM	1,94,500/-

Grand Total = 7,90,534 + 1,94,500 = 9,85,034/-
(Rupees Nine Lakh Eighty Five Thousand Thirty Four Only)


(Ved Prakash)
Administrative Officer



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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No. AMR/ADHOC/241/2020-ECD-II

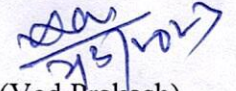
Dated: 02/03/2023

Subject: - Payment of 1st installment of 3rd year grant-in-aid for the research scheme entitled, "Molecular tracking of difficult-to-control carbapenem resistance among Enterobacterales (Enterobacteriaceae) clinical isolates in West Bengal, India: Focusing on in vitro diagnostics for antimicrobial resistance (AMR) towards the optimization of antimicrobial and infection prevention stewardship program" under Dr. Surojit Das, Assistant Professor, Vidyasagar University, Midnapore.

MEMORANDUM

The Director-General, ICMR sanctions the payment of **Rs.8,86,531/- (Rupees Eight Lakh Eighty Six Thousand Five Hundred Thirty One Only)** as the 1st installment of the 3rd year grant for the period from 2022-23 for incurring expenditure in connection with the above mentioned research scheme. The amount **Rs.8,86,531/-** may be debited in the provision of **Rs.9,85,034/-** made for the above mentioned research scheme for the current financial year.

A sum of Rs.23,552/- is lying with the PI as unspent balance from the grant released during last year. A formal bill for **Rs.8,86,531/-** is sent herewith for (i) adjustment of **Rs.23,552/-** (ii) for payment of **Rs.8,62,979/-** by RTGS to "Vidyasagar University".



(Ved Prakash)
Administrative Officer

Accounts Section, ICMR

Copy to: -

1. The Registrar, Vidyasagar University, Midnapore, West Bengal - 721102.
2. PI, Dr. Surojit Das, Assistant Professor, Dept. of Bio-Medical Laboratory Science and Management, Vidyasagar University, Midnapore, West Bengal-721102.
3. IRIS Cell (P & I) Section, ICMR, IRIS No. 2020-4919.
4. Mrs. Vandana, Sr. T.O.-II

Administrative Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
भारत सरकार, मानव संसाधन विकास विभाग
(Ministry of Human Resource Development, Government of India)
बहादुर शाह ज़ाफर मार्ग, नई दिल्ली - 110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 8902
Dated: 20.01.2020

No.F.30-518/2020(BSR)

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

04 FEB 2020

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 2019-2020 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, Vidyasagar University, Midnapore, Paschim Medinipore-721 102, 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 the approved Grant of ₹10.00 Lakh) to the Registrar, Vidyasagar University, Midnapore, Paschim Medinipore-721 102, 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 2019-2020.

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. Surojit Das	Biomedical Laboratory Science & Management	10,00,000/-	8,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/Vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitable to the major Head 3(A)16(X)31 and is valid for payment during the financial year 2019-20 only.
- 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, Vidyasagar University, Midnapore, Paschim Medinipore-721 102, West Bengal through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	The Registrar, Vidyasagar University, Midnapore, Paschim Medinipore-721 102, West Bengal
b.	Account No.	:	17480100003992
c.	Name and address of Bank branch	:	UCO Bank, Vidyasagar University Branch, Midnapore, Paschim Medinipore-721 102
d.	MICR Code	:	721028303
e.	IFSC Code	:	UCBA0001748
f.	Type of Account	:	Saving Account

"Placed before the
Hon'ble Vice-Chancellor"

This may be placed in EC for noting
Submitted for your kind perusal &
approval pl.

MS
20/02/2020

② Ho, DR (Admin), DO &
An. S Das.
MS
20/02/2020

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
6. 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.
7. 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.
8. 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.
9. 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.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
11. 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.
12. 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.
13. 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.
14. 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.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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.
18. 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.

19 This issues with the concurrence of IFD vide Diary No. 2536 (II D) Dated: 19.11.2019

20 This issues with the approval of CM Sectt., UGC vide Diary No. 45483 Dated: 03.01.2020

Noted in BCR Register 2019-2020 at P.No. 24 S.No. 100

Yours faithfully,

(Trilok Singh)
Under Secretary

Copy forwarded for information and necessary action to:-

- ✓ 1. The Registrar,
Vidyasagar University,
Midnapore, Paschim Medinipore-721 102,
West Bengal.
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education)
The State Government of West Bengal,
Kolkata.
3. The Head,
Department of Biomedical Laboratory Science & Management,
Vidyasagar University,
Midnapore, Paschim Medinipore-721 102,
West Bengal.
4. Dr. Surojit Das,
Department of Biomedical Laboratory Science & Management,
Vidyasagar University,
Midnapore, Paschim Medinipore-721 102,
West Bengal.
5. The Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
6. Guard file


(Poonam Arora)
Section Officer



Pushkar Pathak
Systems Analyst
Tel # 011-26741459
E-mail: icssr.specialcall@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg,
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No. COVID/358/9/2020-21/ICSSR

Dated: 26-02-2021

The Registrar,
Vidyasagar University, Midnapore, Dist. Pachim Medinipur
West Bengal-721102

Subject: Sanction of Research Project entitled “**Will the experience of covid-19 lockdown period bring about a paradigm shift in the teaching learning process in higher education in india? A study based on west bengal**” under Special Call for Studies Focusing on Social Science Dimensions of Covid-19 Coronavirus Pandemic **to Dr. Abhijit Sinha**

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research project under Special Call for Studies Focusing on Social Science Dimensions of Covid-19 Coronavirus Pandemic submitted by **Dr. Abhijit Sinha, Associate Professor, Dept. of Commerce, Vidyasagar University, West Bengal** Co-Project Directors of the study are: **Dr. Sudin Bag**
2. The study, as proposed by the researcher, is to be located at and financially administered by your affiliating institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. **200000/-** (Rupees Two Lakh Only) for the above research project and the grant will be released as follows:

First instalment (25%)	:Rs. 50000/-
Second instalment (40%)	:Rs. 80000/-
Third instalment (25%)	:Rs. 50000/-
Fourth Instalment (5%)	:Rs. 10000/-
Publication cost* (5%)	:Rs. 10000/-
Total	:Rs. 200000/-
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 10000/-**

* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

**will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of Rs. 200000/- is enclosed).

4. The **First installment** of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**

5. [REDACTED] survey research, the first [REDACTED] module:
[REDACTED] to the ICSSR as [REDACTED]

- a) [REDACTED] require for eliciting information [REDACTED] [REDACTED]

[Signature]

- b) [redacted] eliciting information are to be designed afresh keeping in view
the [redacted] these will have to be sent to the ICSSR within a period of six
[redacted]

6. The **Second instalment** will be released after receiving a satisfactory **mid-term** progress report along with a simple statement of account of the first instalment.
7. [redacted] of [redacted], so [redacted] of [redacted] with [redacted]. The plagiarism test should be [redacted] [redacted] and degree of similarity must be below 10%. ICSSR [redacted]
- [redacted]
- a. **Two** hard copies of modified Final Report free from plagiarism,
 - b. **Ten** copies of executive summary of 3000 to 4000 words
 - c. Final soft copy (in both pdf and word format) in pen drive.
 - d. At least **one**, preferably **two or more** Research Papers.
 - e. Soft copy of data related to Research project for the archival purpose and its dissemination.
8. [redacted] [redacted] final/improved/edited form of the above mentioned [redacted]
9. The [redacted]
([redacted] satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert;
[redacted] statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution
[redacted] certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @ 5% of the total expenditure incurred on the project only after successful completion of the project.
11. T [redacted]
[redacted] assistance and the [redacted]
[redacted]
12. The [redacted] [redacted] 1,00,000 will [redacted]
[redacted] The a [redacted] will [redacted]
[redacted] [redacted] otherwise, they [redacted]
13. The Project Director of the research project will be **Dr. Abhijit Sinha**, who will be responsible for its completion within **6 months** from the date of commencement of the project i.e. 1st March 2021.
14. The Project Director will abide by all conditions mentioned in guidelines, award letter, sanction order and any other order issued from time to time.
15. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be penalized or even debarred from availing all future financial assistance from ICSSR.



16. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
17. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Special Call for Studies Focusing on Social Science Dimensions of Covid-19 Coronavirus Pandemic <https://icssr.org/sites/default/files/covid-19-guidelines.pdf>
18. The expenditure on this account is debatable to the **Budget Head-OH 31.01 Research Projects (Scheme-0877)**. The details of expenditure to be booked under different sub-heads may be seen as the last page of the sanction order.
19. All the installments of grant according to Para 3 of Sanction Order Letter will be released against said project and fulfilling all conditions for the release of grant to affiliated institute as per details placed below at Annexure A provided by the competent authority of affiliated institute/university/college as applicable. **Opening of PFMS account by the Affiliated Institute for sanctioned project by ICSSR is mandatory for the release of grant and is entirely the responsibility of the scholar and the affiliating institute to enable PFMS account functional from their end.**
20. As per Ministry of Education instruction, the amount of grant sanctioned herein is [REDACTED] [REDACTED] of the grant remaining unspent s [REDACTED] after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

Pushkar Pathak
(Systems Analyst)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. **Dr. Abhijit Sinha**
Associate Professor, Dept of Commerce
Vidyasagar University, West Bengal-721102
Mobile No- 9433307607
2. **Dr. Sudin Bag,**
Assistant Professor
Dept. of Business Administration,
Vidyasagar University, Midnapore,
Paschim Medinipore, West Bengal-721102
3. Finance Branch, ICSSR, New Delhi
4. Record file


Pushkar Pathak
(Systems Analyst)
For MEMBER-SECRETARY

PROJECT BUDGET

Title: Will the experience of covid-19 lockdown period bring about a paradigm shift in the teaching learning process in higher education in india? A study based on west bengal

By: Dr. Abhijit Sinha

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Preferably 40% for Research Staff & 35% in Field work. Total shall not exceed 75% of the total budget	90000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals		70000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 15%	20000
4	Contingency	Not exceeding 5%	10000
5	Publication of Report*	5%	10000
6	Total	100%	200000
	Overhead Charges(over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	10000

*T

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➤ **Remuneration and Emoluments of Project Staff**

a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules. b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D) c) Research Assistant @Rs.20, 000/- p.m. (Qualification- Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55% marks). e) Retrospective payment for work already done is not permissible

➤ **Re-appropriation:** The Project Investigator

shall not exceed a maximum of 10% of the total budget. The Project Investigator shall submit an undertaking in this regard. The Project Investigator shall reserve

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. During the duration of the study, the Project Director shall submit an undertaking in this regard. The Project Investigator shall reserve

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount

Dr. Abhijit Sinha