

GOVERNMENT OF WEST BENGAL Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Memo No: 80(Sanc.)/ST/P/S&T/15G-3/2018

Date: 31/01/2019

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: Mugberia Gangadhar Mahavidyalaya.

3. Address of the Grantee Institution: Bhupatinagar, Purba Mednipur-721425, West Bengal.

4. Category of Grantee Institution: Education Institution

5. Amount Sanctioned: 62000 (in words Rs. Sixty Two 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
- Condition of Grant

Utilisation Certificate required: Yes

- 11. Category of Grant: Education Institution
- 12. Purpose of Grant: A Comparing study of synthetic fibers reinforced epoxy composite with locally available Areca nut & Mat stick natural fibers reinforced new elastomeric modified epoxy composite.
- 13. An amount of Rs 62000 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 Mugberia Gangadhar Mahavidyalaya. 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. 62,000/- is the 1st installment of the total project cost of Rs. 1,35,000/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Mugberia Gangadhar Mahavidyalaya. A/C No.-00000034512074898(Savings), IFSC CODE- SBIN0014101, Mobile No.-9732752907.All the expenditure must be incurred following the WBFR and UC be submitted as per FD memo No. 1260-FB dt. 29/11/2018

- 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. FA Branch U.O. No. 155 Date 30/01/2019

ASSISTANT SECRETARY

Science & Technology and Biotechnology

Copy forwarded for information and necessary action to:-

- The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091 3.
- Registrar, Science & Technology & Biotechnology Dept. 4.
- Pay & Accounts Officer-III, PAO-III 5.
- PSO. 6.
- Shri. A.K.Kalidaha, SSO. 7.
- Principal, Mugberia Gangadhar Mahavidyalaya, Bhupatinagar, Purba Mednipur- 721425, West Bengal.
- Dr. Bidhan Chandra Samanta, P.I. of the Project, Mugberia Gangadhar Mahavidyalaya, Bhupatinagar, Purba Mednipur- 721425, West Bengal. (Strickly follow annexure-A).

Shri Soumyajit Mukherjee, SSO. 11.Guard File.

ASSISTANT SECRETARY

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

Kolkata - 700064.

Budget Estimate

File No.: ST/P/S&T/15G-3/2018

Name of the P.I. with Institute: Dr. Bidhan Chandra Samanta, P.I. of the project, Mugberia Gangadhar Mahavidalaya.

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)

SI. No.	Cost in Rs.			
	1 st Year	2 nd Year	3 rd Year	Total
on-Recurring				
Permanent Equipment	-	-	-	-
Non-Recurring (A)	- ,	-	•	-
ecurring				
Research Fellow-1No. @Rs. 18,700/- pm (JRF) in the 1 st & 2 nd year and @Rs. 21,000/- pm (SRF) in the 3 rd year	-		-	
Consumables	50000	25000	25000	100000
Other Costs	10000	10000	10000	30000
Travel	2000	2000	1000	5000
ecurring (B)	62000	37000	36000	135000
Total (C = A + B)	62000	37000	36000	135000
	on-Recurring Permanent Equipment I Non-Recurring (A) curring Research Fellow-1No. @Rs. 18,700/- pm (JRF) in the 1 st & 2 nd year and @Rs. 21,000/- pm (SRF) in the 3 rd year Consumables Other Costs Fravel ecurring (B)	on-Recurring Permanent Equipment I Non-Recurring (A) Research Fellow-1No. @Rs. 18,700/- pm (JRF) in the 1 st & 2 nd year and @Rs. 21,000/- pm (SRF) in the 3 rd year Consumables Other Costs 10000 Fravel ecurring (B) 62000	Item	Non-Recurring Permanent Equipment - - -

Assistant Secretary to the Govt. of W.B.