

011-23604503, 23604413, 23604304

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No.F.5-22/DRS-II/2018 (SAP-III)

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

F.D Diary No
Dated :-12-0

विश्वविद्यालय अनुदान
बहादुरशाह जफर
नई दिल्ली-110

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

September, 2018

Sub:-Release of Grant-in-Aid to the Registrar, University of Burdwan, Burdwan - 713 104, West Bengal for the year 2019-2020 under SAP at the level of DRS-II in the Department of English and Culture Studies.

Sir/Madam,
Secretary

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹3,06,378/- (Rupees Three lakh six thousand three hundred seventy eight only) to the Registrar, University of Burdwan, Burdwan - 713 104, West Bengal for the expenditure to be incurred during the financial year 2019-20.

Recurring Grant:-General Component @76%

Name of the Item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) General	Allocation For 1 year (₹) General	Grants now being released (₹)	Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total grant released so far including present grant (₹)
Contingency/Working expenses @ Rs.50,000/- p.a.	2,50,000	1,90,000	38,000	3,06,378	43,222	3,49,600	3,49,600	6,55,971
Chemicals/Consumables/Glassware@ Rs.10,000/- p.a.	5,00,00	38,000	7,600					
Travel/Field facilities/Field trips of faculty members @ Rs.1,00,000/- p.a.	5,00,000	3,80,000	76,000					
Visiting fellows @ Rs.60,000/- p.a.	3,00,000	2,28,000	45,600					
Seminar (for organization) @ Rs.1,00,000/- p.a.	5,00,000	3,80,000	76,000					
Hiring services @ Rs.20,000/- p.a.	1,00,000	76,000	15,200					
Advisory Committee Meetings @ Rs.60,000/- p.a.	3,00,000	2,28,000	45,600					
Book and Journals @ Rs.60,000/- p.a.	3,00,000	2,28,000	45,600					
Total (Recurring Grant)	23,00,000	17,48,000	3,48,800					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 23.04.2018.

- The sanctioned amount is debit to the following major Head 3(A)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, University of Burdwan, Burdwan - 713 104, West Bengal through Electronic mode as per the following details:-

Payment Details:	
(a) Details (Name & Address) of Account Holder	Registrar, The University of Burdwan, Rajbati, Burdwan-713 107
(b) Account No	420110100019490
(c) Name & Address of Bank Branch	Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan-713 101
(d) MICR Code	713013102
(e) IFSC Code	BKID0004201
(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/ College/Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.

ICG

o/c

श्रीमती निर्मल कौर
Mrs. NIRMAL KAUR
Under Secretary
University Grants Commission
Ministry of Human Resource Development
Government of India
New Delhi-110022

011-23604503, 23604413, 23604304

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ज्ञान विज्ञान विमुक्तये

F.D Diary No:-5978
Dated :-12-09-2019विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.5-22/DRS-II/2018 (SAP-III)

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

September, 2019

19 SEP 2019

Sub:-Release of Grant-in-Aid to the Registrar, University of Burdwan, Burdwan - 713 104
West Bengal for the year 2019-2020 under SAP at the level of DRS-II in the Department of
English and Culture Studies.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant
of ₹64,501/- (Rupees Sixty four thousand five hundred one only) to the Registrar, University of
Burdwan, Burdwan - 713 104, West Bengal for the expenditure to be incurred during the financial
year 2019-20.Recurring Grant:-SC Component @16%

Name of the Item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) SC Component	Allocation For 1 year (₹) SC Component	Grants now being released (₹)	Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Grant Released so far including present grant (₹)
Contingency/Working expenses @ Rs.50,000/- p.a.	2,50,000	40,000	8,000	64,501	9,099	73,600	73,600	1,38,101
Chemicals/Consumables/Glassware@ Rs.10,000/- p.a.	50,000	8,000	1,600					
Travel/Field facilities/Field trips of faculty members @ Rs.1,00,000/- p.a.	5,00,000	80,000	16,000					
Visiting fellows @ Rs.60,000/- p.a.	3,00,000	48,000	9,600					
Seminar (for organization) @ Rs.1,00,000/- p.a.	5,00,000	80,000	16,000					
Hiring services @ Rs.20,000/- p.a.	1,00,000	16,000	3,200					
Advisory Committee Meetings @ Rs.60,000/- p.a.	3,00,000	48,000	9,600					
Book and Journals @ Rs.60,000/- p.a.	3,00,000	48,000	9,600					
Total (Recurring Grant)	23,00,000	3,68,000	73,600					

*The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 23.04.2018.

- The sanctioned amount is debit to the following major Head 3(B)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, University of Burdwan, Burdwan - 713 104, West Bengal through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	Registrar, The University of Burdwan, Rajbati, Burdwan-713 107
(b) Account No	420110100019490
(c) Name & Address of Bank Branch	Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan-713 101
(d) MICR Code	713013102
(e) IFSC Code	BKID0004201
(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/College/Institution.

ISSUED

o/c

श्रीमती निर्मल कौर
Mrs. NIRMAL KOUR
Under Secretary
University Grants Commission
Ministry of Education
New Delhi-110022

011-23604503, 23604413, 23604304

www.ugc.ac.in

No.F.5-22/DRS-II/2018 (SAP-III)

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



F.D Diary No:-5979
Dated :-12-09-2019
विश्वविद्यालय अनुदान आ
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISS
BAHADURSHAH ZAFAR MAF
NEW DELHI-110 002
September, 20

19 SEP 2019

Sub:-Release of Grant-in-Aid to the Registrar, University of Burdwan, Burdwan - 713 1 West Bengal for the year 2019-2020 under SAP at the level of DRS-II in the Department English and Culture Studies.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of gr of ₹32,250/- (Rupees Thirty two thousand two hundred fifty only) to the Registrar, University Burdwan, Burdwan - 713 104, West Bengal for the expenditure to be incurred during the financ year 2019-20.

Recurring Grant:-ST Component @8%

Name of the Item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) ST Component	Allocation For 1 year (₹) ST Component	Grants now being released (₹)	Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Grant Release so far including present Grant (₹)
Contingency/Working expenses @ Rs.50,000/- p.a.	2,50,000	20,000	4,000					
Chemicals/Consumables/Glassware@ Rs.10,000/- p.a.	50,000	4,000	800					
Travel/Field facilities/Field trips of faculty members @ Rs.1,00,000/- p.a.	5,00,000	40,000	8,000					
Visiting fellows @ Rs.60,000/- p.a.	3,00,000	24,000	4,800	32,250	4,550	36,800	36,800	69,05
Seminar (for organization) @ Rs.1,00,000/- p.a.	5,00,000	40,000	8,000					
Hiring services @ Rs.20,000/- p.a.	1,00,000	8,000	1,600					
Advisory Committee Meetings @ Rs.80,000/- p.a.	3,00,000	24,000	4,800					
Book and Journals @ Rs.80,000/- p.a.	3,00,000	24,000	4,800					
Total (Recurring Grant)	23,00,000	1,84,000	36,800					

*The University/Department may utilize the above grant as per allocation already conveyed vide office letter of even no. dated 23.04.2018.

- The sanctioned amount is debitable to the following major Head 3(C)14(ii)31 UGC Schemes (SAF) and is valid for payment during the financial year 2019-20 only.
- The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, University of Burdwan, Burdwan - 713 104, West Bengal through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	Registrar, The University of Burdwan, Rajbati, Burdwan-713 107
(b) Account No	420110100019490
(c) Name & Address of Bank Branch	Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan 713 101
(d) MICR Code	713013102
(e) IFSC Code	BKID0004201
(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/College/Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.

ISSUED o/c

श्रीमती निमल कौर
UNIVERSITY GRANTS COMMISSION
विश्वविद्यालय अनुदान आ
विकास
मंत्रालय
भारत सरकार
नई दिल्ली-110002

✓
No. SR/FST/ESI-141/2015(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

30th September, 2019

ORDER

Subject: Financial assistance (2nd installment) to the Department of Environmental Science, University of Burdwan--713104, Golapbag West Bengal under FIST Program.

In continuation of this Department's sanction order of even number dated. 26.05.2016, sanction of the President is also accorded to the payment of **Rs. 20,45,408/- (Rupees Twenty lakh forty five thousand four hundred and eight only)** along with carry forward of unspent balance of Rs. 54,592/- (Fifty four thousand five hundred and ninety two only) available with the department to the **Registrar, University of Burdwan-713104, Golapbag West Bengal** under FIST Program as 2nd installment of the grant for creation of Capital Assets in 2019-2020 for remaining Equipment.

2. **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.

3. 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.

4. 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.

5. 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.

6. 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.

Pratibha Pandey

Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipment after warranty period of respective equipments are over.

7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS.

8. "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".

9. 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.

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. 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.

12. 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.

13. 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.

14. The amount of Rs. 20,45,408/- (Rupees Twenty lakh forty five thousand four hundred and eight only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Registrar, University of Burdwan-713104, Golapbag West Bengal. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, University of Burdwan
2. Name of the Bank: Bank of India
3. Bank Account Number: 420110100019490
4. IFSC Code: BKID0004201
5. MICR Code:

Pratibha Pandey

No. SR/FST/ESI-141/2015(G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

30th September, 2019

ORDER

Subject: Financial assistance (2nd installment) to the Department of Environmental Science, University of Burdwan, Golapbag, Burdwan-713104, (West Bengal) under FIST Program.

In continuation of this Department's sanction order of even number dated 26.05.2016, sanction of the President is also accorded to the payment of Rs. 3,00,000/- (Rupees Three lakh only) to the Registrar, University of Burdwan, Golapbag, Burdwan-713104, (West Bengal) under FIST Program as 1st release of the grant for Grants-in-aid General in 2019-2020 for maintenance of equipments

2. 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.

3. 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.

4. 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.

5. 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.

6. 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.

Pratibha Pandey

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Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipment after warranty period of respective equipments are over.

7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous U received from the Department is attached with this Sanction Order and uploaded all previous UC PFMS.

8. "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".

9. 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.

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. 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.

12. 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.

13. 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
68.00.31- Grants-in-aid Generals for the year 2019-2020 (Voted)
 [Previous: R&D Support: 3425.60.200.25.01.31]
 The above release is made under 'R&D' Scheme.

14. The amount of **Rs. 3,00,000/- (Rupees Three lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, University of Burdwan, Golapbag, Burdwan-713104, (West Bengal)**. The bank details for electronic transfer of funds through RTGS are given below:-

6. Name of the Account Holder: **Registrar, University of Burdwan**
7. Name of the Bank: **Bank of India**
8. Bank Account Number: **420110100019490**
9. IFSC Code: **BKID0004201**
10. MICR Code:

Pratibha Pandey

6 PHYS 19-20

18th March, 2019

ORDER

Subject: Financial assistance (1st installment) to the Department of Physics, The University of Burdwan, Golapbag, Burba Bardhaman-713104, West Bengal under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 3,74,00,000/- (Rupees Three crore and Seventy four lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To augment of research facilities in the Department
Capital Assets: Rs. 350.0 L
E-Rs. 350.0L [i) Physicals Property Measurement System]
General Components: Rs. 24.0 L
M- Rs. 24.0 L
Total : Rs. 374.0 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	350.0	-	-	-	-	350.0
Maintenance	-	5.0	5.0	7.0	7.0	24.0
Total	350.0	5.0	5.0	7.0	7.0	374.0

3. Sanction of the President is also accorded to the release of **Rs. 3,50,00,000/- (Rupees Three crore and fifty lakh only)** to the Registrar, The University of Burdwan, Golapbag, Burba Bardhaman-713104, 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. 350.0 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]**

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.

Umit Chatterjee

Pratibha Pandey

Contd..2/..

6 PHYS 19-20

grant has been released under Capital Assets Sanction Order(s) under project for purchase of equipment separately from the released Capital Assets Sanction Order(s) under general grant.

There is no pending SE/UC on this Project as per the sanction order. This is the first release of this project under FIST Program, which has been sanctioned for the financial year so no previous UC is attached with this sanction order.

The grant-in-aid being released is subject to the conditions as follows:

(a) a transparent procurement procedure in line with the provisions of GFR 2017 will be followed by the University/Institute under the appropriate rules of the government while procuring capital assets sanctioned for the above mentioned project and a certificate of completion submitted by the University/Institute immediately on receipt of the grant and

(b) while submitting Utilization Certificate/Statement of Expenditure, the Grantee Institute to ensure submission of supporting documentary evidences with regard to the purchase of capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be contingent on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments with the bill of lading along with customs clearance certification (in case of imported equipments) after procurement of equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government e Marketplace) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of 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. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60,200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)
[Previous: R&D Support 3425 60 200.25 01.35]
The above release is made under 'R&D' Scheme.

with copy

Pratishtha Pandey

6 PHYS 19-20

The amount of Rs. 3,50,00,000/- (Rupees Three crore and fifty lakh only) will be drawn by the Drawing Officer, DST and will be disbursed to the Registrar, The University of Burdwan, Golapbag, Bardhaman-713104, West Bengal. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, The University of Burdwan
2. Name of the Bank: Bank of India
3. Bank Account Number: 420110100019490
4. IFSC Code: BKID0004201
5. MICR Code:

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.329 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.5964 dated the 15.03. 2019.

Pratishtha Pandey
(Pratishtha T. Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in

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

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

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

3. Head,
Department of Physics,
The University of Burdwan,
Golapbag, Burba
Bardhaman-713104,
West Bengal

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

Pratishtha Pandey
(Pratishtha T. Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in

Zmit Chakraborty

011-23604516, 23604403 & 23604413

www.ugc.ac.in



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

October, 2018

No.F.540/11CAS-IV/2016(SAP-I)

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

17 OCT 2018

Sub: Release of grant-in-aid to the Registrar, University of Burdwan, Burdwan- 713 104, for the year 2018-2019 under SAP at the level of CAS-II in the Department of Chemistry.

Sir/Madam,

In supersession to this office even letter dated 14-09-2016 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,18,400/- (Rupees One Lakh Eighteen Thousand Four Hundred only) to the Registrar, University of Burdwan, Burdwan- 713 104, for the expenditure to be incurred during the year 2018-19. The earlier letter dated 14-09-2016 may be treated as cancelled.

Recurring Grant: ST Component @8%

Name of the item	Total Allocation For 5 year (₹)	Allocation for 1Years (Rs.) ST @8%	Grant Being Proposed (By RTGS ₹)	Grant already release	Total
Contingency @ Rs.1,00,000/-p.a	5,00,000	8,000	1,18,400/-	Nil	1,18,400/-
Chemical @ Rs.6,00,000/-p.a	30,00,000	48,000			
Travel Field @ Rs.1,00,000/-p.a	5,00,000	8,000			
Visiting Fellow @ Rs.1,00,000/-p.a	5,00,000	8,000			
Organizing Seminars @ Rs.2,00,000/-p.a (TWO)	4,00,000	16,000			
Hiring Services @ Rs.1,00,000/-p.a	5,00,000	8,000			
Advisory Committee @ Rs.80,000/-p.a	4,00,000	6,400			
Books & Journals @ Rs.2,00,000/-p.a	10,00,000	16,000			
Total	68,00,000	1,18,400	1,18,400	Nil	1,18,400

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 11-02-2016.

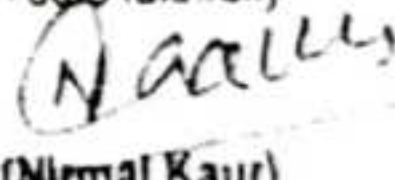
- The sanctioned amount is debitible to the major Head 3 (C) 14 (ii) 31 mentioned above as is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the to the Registrar, University of Burdwan, Burdwan- 713 104 through Electronic mode as per the following details.

Payment Details	
a) Detail(Name & Address) of Account Holder	The Registrar, University of Burdwan, Burdwan- 713 104
b) Account No	420110100019490
c) Name & address of Bank Branch	Bank of India, Burdwan Branch, B.C. Road, Burdwan- 713 101
d) MICR Code of Branch	713013102
e) IFSC Code of Branch	BKID0004201
f) Type of Account	Saving Account
	SBI/Current/Cash Credit

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on 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 / guidelines there under from time to time.
- 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 University Grants Commission as early as possible after the close of the current financial year.
- 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 grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

o/c

- 8 A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma
- 9 The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged
- 10 The University /Institute 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
- 11 The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 12 The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 (F. No. 10-11/12 (Admin. IA&B)) dated 26.03/2014
- 13 The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 14 The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 15 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
- 16 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
- 17 The grantee institution shall remit the unspent amount of grants in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details
- | Name of Bank & Address | Flexi Saving Bank Account No | IFSC Code |
|------------------------------------|------------------------------|-------------|
| Canara Bank, UGC Office, New Delhi | 8627101002124 | CNRB0008627 |
- 18 An amount of Rs. nil out of Rs. Nil has been utilized sanctioned vide this office letter of even number dated nil by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page No. & S No. (This is first instalment)
- 19 These issues with the concurrence of IFD Diary No. 2010 dated 24-09-2018.
- 20 This issue with the approval of JS(SAP) Diary No. 54932 dated 27-09-2018.

Yours faithfully

 (Nirmal Kaur)
 Under Secretary

Copy forwarded for information and necessary action to:

- 1 The Registrar,
University of Burdwan
Burdwan- 713 104
2. The Programme Co-ordinator,
Department of Chemistry
University of Burdwan
Burdwan- 713 104
- 3 Head of the Department of Chemistry
University of Burdwan
Burdwan- 713 104
- 4 The Secretary to state Government of West Bengal
Department of Education Kolkata
- 5 Accountant General Central Revenues
AGCR Building, I.P. Estate New Delhi
- 6 Guard File

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o/c
12/10/18


 (Sunita Khanna)
 Section Officer

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www.ugc.ac.in



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

October, 2018

No.F 540/1/CAS-III/2016(SAP-I)

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

Sub: Release of grant-in-aid to the Registrar, University of Burdwan, Burdwan- 713 104, for the year 2018-2019 under SAP at the level of CAS-II in the Department of Chemistry.

Sir/Madam,
in supersession to this office even letter dated 14-09-2016, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.11,24,800/- (Rupees Eleven Lakh Twenty Four Thousand Eight Hundred only) to the Registrar, University of Burdwan, Burdwan- 713 104, for the expenditure to be incurred during the year 2018-19. The earlier letter dated 14-09-2016 may be treated as cancelled.

Recurring Grant: Gen Component @76%

Name of the item	Total Allocation For 5 year (₹)	Allocation for 1Years (Rs.) Gen @76%	Grant Being Proposed (By RTGS ₹)	Grant already release	Total
Contingency @ Rs 1,00,000/-p a	5,00,000	76,000	11,24,800/-	Nil	11,24,800/-
Chemical @ Rs 5,00,000/-p a	30,00,000	4,56,000			
Travel Field @ Rs 1,00,000/-p a	5,00,000	76,000			
Visiting Fellow @ Rs 1,00,000/-p a	5,00,000	76,000			
Organizing Seminars @ Rs 2,00,000/-p a (TWO)	4,00,000	1,52,000			
Hiring Services @ Rs 1,00,000/-p a	5,00,000	75,000			
Advisory Committee @ Rs 80,000/-p a	4,00,000	60,800			
Books & Journals @ Rs 2,00,000/-p a	10,00,000	1,52,000			
Total	68,00,000	11,24,800	11,24,800/-	Nil	11,24,800/-

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 11-02-2016

- The sanctioned amount is debitable to the major Head 3 (A) 14 (i) 31 mentioned above as is valid for payment during the financial year 2018-19 only
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the to the Registrar, University of Burdwan, Burdwan- 713 104 through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Registrar, University of Burdwan, Burdwan- 713 104
b) Account No	420110100019490
c) Name & address of Bank Branch	Bank of India, Burdwan Branch, B.C. Road, Burdwan- 713 101
d) MICR Code of Branch	713013102
e) IFSC Code of Branch	BKID0004201
f) Type of Account SB/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on 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 / guidelines there under from time to time
- 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 University Grants Commission as early as possible after the close of the current financial year
- 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 grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such assets shall revert to the University Grants Commission

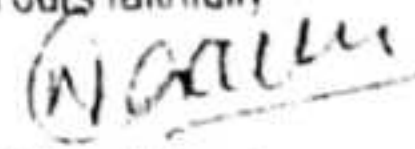
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7 CHEM 19-20

- 8 A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma
- 9 The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization the simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged
- 10 The University /Institute 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
- 11 The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc
- 12 The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 (F. No. 10-11/12 (Admn. IA&B)) dated 26/03/2014
- 13 The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 14 The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 15 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
- 16 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
- 17 The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No	IFSC Code
Canara Bank, UGC Office, New Delhi	8627101002122	CHRB0008627

- 18 An amount of Rs. nil out of Rs. Nil has been utilized sanctioned vide this office letter of even number dated nil by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page No. & S. No. (This is first instalment).
- 19 These issues with the concurrence of IFD Diary No. 2010 dated 24-09-2018.
- 20 This issue with the approval of JS(SAP) Diary No. 54932 dated 27-09-2018

Yours faithfully

 (Nirmal Kaur)
 Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar,
University of Burdwan,
Burdwan- 713 104
2. The Programme Co-ordinator
Department of Chemistry,
University of Burdwan,
Burdwan- 713 104
3. Head of the Department of Chemistry,
University of Burdwan
Burdwan- 713 104
4. The Secretary to state Government of West Bengal
Department of Education, Kolkata
5. Accountant General, Central Revenues,
AGCR Building, 1P Estate, New Delhi
6. Guard File

P 10
 95 11, 97
 12/11/18


 (Sunita Khanna)
 Section Officer

87/1/19
9
B. Anwar J.

No. SR/FST/LS-I/2018/188(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

8 BOT 19-20

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

1st October, 2019

ORDER

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

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 1,08,40,000 (Rupees One crore eight lakh and forty thousand 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. 98.0 L

E-Rs. 75.0 L [(i) AAS- Rs 30.0L, (ii) Nanodrop- Rs.8.0L, (iii) 2D PAGE Unit- Rs 10.0L, (iv) RT PCR- Rs 9.0L, (v) UV-Vis Spectrophotometer (2 No)- Rs 9.0L, and (vi) Plant Growth Chamber-Rs 9.0L]

IF- Rs 13.0L [Green House -Rs 5.0L, Herbarium Renovation - Rs 5.0L, Cold Room- Rs 3.0L]

NW- Rs 10.0 L [Setting up computer lab; Software]

General Components: Rs. 10.4 L

M- Rs. 10.4 L

Total : Rs 108.40 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	75.0	-	-	-	-	75.0
Networking	-	10.0	-	-	-	10.0
IF (Ren. Of Lab & Books)	5.0 (Green House)	5.0 (Herbarium Renovation) 3.0 (Cold Room)	-	-	-	13.0
Maintenance	-	2.0	2.0	3.0	3.4	10.4
Total	80.0	20.0	2.0	3.0	3.4	108.4

3. Sanction of the President is also accorded to the release of **Rs 80,00,000/- (Rupees Eighty lakh only)** to the Registrar, The University of Burdwan, Golapbag, Burdwan- 713104, 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. 75.0 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 for Green House- Rs 80.0L.**

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.

The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS, besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

9. The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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

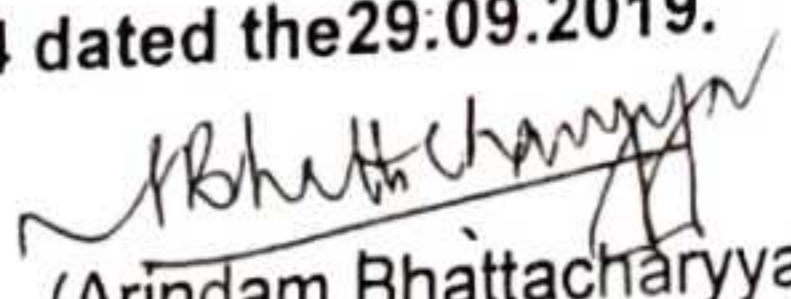
Demand No. -86 Department of Science & Technology;
 "3425" -Other Scientific Research (Major Head);
 60-Others (Sub-Major Head);
 60.200-Assistance to other Scientific Bodies (Minor Head);
 68- Science and Technology Institutional and Human Capacity Building
 68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)
 [Previous: R&D Support: 3425.60.200.25.01.35]
 The above release is made under R&D Grant.

The amount of Rs 80,00,000/- (Rupees Eighty lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, The University of Burdwan, Golapbag, Burdwan- 713104, West Bengal. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, The University of Burdwan
2. Name of the Bank: **Bank of India**
3. Bank Account Number: **420110100019490**
4. IFSC Code: **BKID0004201**
5. MICR Code:

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.130 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.3574 dated the **29.09.2019.**


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

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

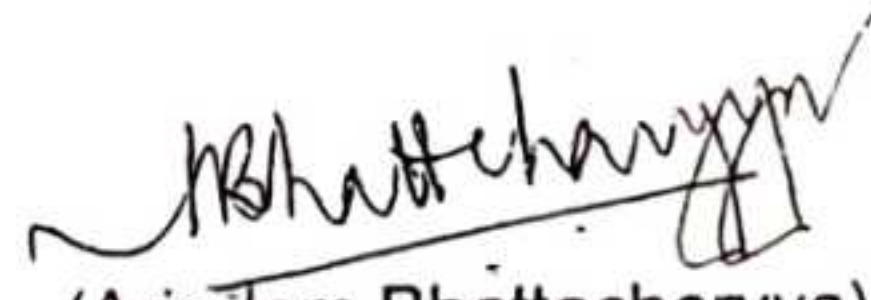
Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies)

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

3. Head,
Department of Botany,
The University of Burdwan,
Golapbag, Burdwan- 713104,
West Bengal

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


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in