

67 ENVIRONMENTAL SCIENCE 19-20

Tel.

Fax.

Date: 04/10/2021

Memo No : 673(Sanc.)/STBT-11012(15)/23/2021-ST SEC

Sanction Order for Grant-in-Aid in Cash

Demand No : 76

Department Code : BS

Financial Year : 2021 - 2022

1. Sanctioning Authority: JOINT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: The University of Burdwan.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.293487/-
Rupees Two Lakh Ninety Three Thousand Four Hundred Eighty Seven 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- Bioremediation of Polycyclic Aromatic Hydrocarbons (PAHs)-Contamination at Digha Coastal Water (West Bengal).
14. Applicable T.R Form No - TR Form No.31
15. An amount of Rs.293487/-(Rupees Two Lakh Ninety Three Thousand Four Hundred Eighty Seven 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 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. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 142/FA Date 30/09/2021
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. 2,93,487/- is the 2nd installment of the total project cost of cost Rs. 9,16,300/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to The University of Burdwan. A/C No.- 0110100019490 (SB), IFSC CODE-bkid0004201, Mobile No.-9434003445.

Self

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is 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 Sovan Roy, SSO.
8. Registrar, The University of Burdwan, Rajbat, Burdwan-713104.
9. Dr. Apurba Ratan Ghosh, P.I. of the project, The University of Burdwan, Rajbati, Burdwan-713104.
10. Guard File. / Uploading this G.O. in the portal.

S. S. S.
JOINT SECRETARY



GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

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Tel:

Fax:

Date: 13/02/2019

Memo No : 172(Sanc.)/ST/P/S&T/5G-18/2018

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: University of Burdwan.
3. Address of the Grantee Institution: Burdwan, P.O. Rajbati, Pin-713104.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 321400 (in words Rs. Three Lakh Twenty 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 : Bioremediation of Polycyclic Aromatic Hydrocarbons (PAHs)- Contamination at Digha Coastal Water (West Bengal).
13. An amount of Rs 321400 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 University of Burdwan, 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. 3,21,400/- is the 1st installment of the total project cost of Rs. 9,16,300/-sanctioned for 3 year (s) work, will be transferred through e-Pradan system to The University of Burdwan, A/C No. - 420110100019490(Savings), IFSC CODE-BKID 0004201, Mobile No.- 9434003445 (PI).
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-29.11.2018with the concurrence of Finance Deptt. vide Gr. FD Group U.C No. 201 FA/Education. Date 06/02/2019

sd/-
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/SG-18/2018

Name of the P.I. with Institute: Dr. Apurba Ratan Ghosh, University of Burdwan, Burdwan, P.O. Rajbati, Pin-713104.

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 instalment of grant.
5. Follow the Budget break-up given below:

BUDGET ESTIMATION OF THE PROJECT
 Bioremediation of polycyclic aromatic hydrocarbons (PAHS)- contamination at Digha
 Coastal Water (West Bengal)
 File No.: ST/P/S&T/SG-18/2018

SUMMARY (in Rupees)

Sl no.	Item	BUDGET			
		1 st year	2 nd year	3 rd year	Total
A.	Non Recurring:				
	Nil	0	0	0	0
B.	Recurring				
1.	Remuneration of one JRF @ 16000/- per month + 15% HRA = 2400/- per month + medical allowance Rs. 300/- per month = Rs. 18700/- per month for two years, and one SRF on the third year @ 18000/- per month + 15% HRA = 2700/- per month + medical allowance Rs. 300/- per month = 21000/- per month, if the same JRF continues or for a JRF who has completed two years	224400	224400	252000	700800
2.	Consumables				
	a) Glass goods & Plastic wares	40000	20000	10000	70000
	b) Chemicals & Reagents	140000	40000	15000	200000
4.	TA for field work- sampling (conference/ seminar travel not allowed)	50000	50000	5000	105000
5.	Reprography, photocopy etc.	20000	15000	5000	40000
6.	Postage & Itinerary	10000	10000	5000	25000
8.	Report preparation & auditing of project	5000	5000	5000	15000
9.	Miscellaneous/ incidental expenditure	5000	4000	2000	11000
	TOTAL	451400	359000	304000	1114400
		321400	295300	299000	915700

295900

[Signature]
 ASSISTANT SECRETARY

Payment made on 2-9-2020
UTR NO - 000137423257 - RTGS

A/C
BOI

FILE NO. EEQ/2018/001076

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

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Dated: 20-Aug-2020

ORDER

Subject: Research project entitled "Structurally Dynamic Model of Greenhouse Gas Emissions and Carbon Sequestration in Sundarban Mangrove Ecosystem, India" under the guidance of Dr. Sudipto Mandal, DEPARTMENT OF ENVIRONMENTAL SCIENCE, Burdwan University, Dde complex, Golapbag, post: Rajbati, dist: burdwan, Bardhaman, West Bengal - 713101.

1. This is in continuation of SERB's sanction order No. "EEQ/2018/001076" dated "29 March, 2019" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 600000/- (Rupees Six Lakh only) under 'Grants-in-aid General' to REGISTRAR, Burdwan University, DDE Complex, Golapbag, Post: Rajbati, Dist: Burdwan being the 2nd grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 1413387/- (Rupees Fourteen Lakh Thirteen Thousand Three Hundred and Eighty Seven only) (Recurring Rs. 16118 and Non-Recurring Rs. 1252269) to Burdwan University, DDE Complex, Golapbag, Post: Rajbati, Dist: Burdwan from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s are enclosed herewith.
6. The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science, (Task force Committee) (SC).
7. The Sanction has been issued to Burdwan University, DDE Complex, Golapbag, Post: Rajbati, Dist: Burdwan with the approval of the competent authority under delegated powers on 31 July, 2020 and vide Diary No. SERB/F/2632/2020-2021 dated 20 August, 2020.
8. The release amount of Rs. 600000/- (Rupees Six Lakh only) (Recurring Rs. 600000 and Non-Recurring Rs. 0) 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:

PFMS Unique Code	NA
Account Name	THE UNIVERSITY OF BURDWAN
Account Number	420110100019490
Bank Name & Branch	BANK OF INDIA BURDWAN BRANCH, PARBATTI BHAWAN, KALNA ROAD, BADAMTALA, BURDWAN, 713101, INDIA
IFSC/RTGS Code	BKID0004201
Email id of A/C Holder	registrar@buruniv.ac.in
Email id of PI	sudipto11@gmail.com

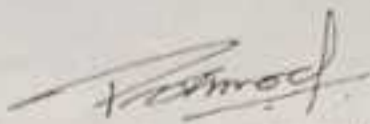
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

Break up of
Rs 6 lakh.
Recurring Rs 486000 -
Overhead Rs 114000

The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. 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, a statutory body of Department of Science & Technology (DST), Government of India.


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(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@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.	Dr. Sudipto Mandal DEPARTMENT OF ENVIRONMENTAL SCIENCE Burdwan University, Dde complex, Golapbag, post: rajbati, dist: burdwan, Bardhaman, West bengal-713104 Email: sudipto11@gmail.com Mobile: 919433332532
5.	REGISTRAR, Burdwan University, DDE Complex, Golapbag, Post: Rajbati, Dist: Burdwan


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

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Payment Release History

File Number : EEQ/2018/001076

Project Title : Structurally Dynamic Model Of Greenhouse Gas Emissions And Carbon Sequestration In Sundarban Mangrove Ecosystem, India

Investigator Name : Sudipto Mandal

Release

SR No.	Amount (₹)	Institute Details	Payment Made On	UTR No.	Mode of Payment	Account No.	Bank Details
1	5,55,000	Burdwan University DDE Complex, Golapbag, Post. Rajba n. Dist. Burdwan	01-Sep-20	00012742325 7	RTGS	420100100019 490	BANK OF INDIA BKID0004201 BURDWAN BRANCH
2	22,85,000	Burdwan University DDE Complex, Golapbag, Post. Rajba n. Dist. Burdwan	30-Mar-20	00010100092 75805 / SAA4 44982897	RTGS	420100100019 490	BANK OF INDIA BKID0004201 BURDWAN BRANCH
Total	28,40,000						
Recurring Amount			486000				
Non-Recurring Amount			0				
Overhead Amount			114000				

CSIR (2)
 Dr. Somasri Dam
 Microbiology



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 - 110012.

CSIR Sanction No. 270322/2019-MR-II, dated 20/01/2019

Name of Scheme in full "MOLECULAR AND FUNCTIONAL CHARACTERIZATION OF AURORA KINASE FROM HUMAN PATHOGEN *Entamoeba histolytica*"

PARTICULARS	AMOUNT OF GRANT				REMARKS
	Staff	Cont. (Rs)	Cap. (Rs)	HRA Overhead Exp.	
1. Amount Sanctioned for Year 2020-21		1,64,517			
2. Amount Claimed for period from 01/04/2020 to 29/08/2020		1,64,517		1,06,000 9,7774	1,64,517 262291/-
3. Unspent balance from the grant of last year				89,7774	
4. Net amount claimed		1,64,517		1,06,000	2,70,515 Rs. 2,62,291/-

I certify 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.

Somasri Dam
 Dr. Somasri Dam, PI
 University of Burdwan
 Burdwan-713104
 West Bengal, India

10/09/2020
 Registrar
 University of Burdwan
 Burdwan-713104
 West Bengal, India

Dr. Somasri Dam
 Assistant Professor
 Dept. of Microbiology
 The University of Burdwan
 Gachhihata, Burdwan - 713104

It is assumed 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 with Office Stamp

Signature of the Principal Investigator

(This space is to be filled in by the CSIR)


Gr No. _____ dated 21-9-2021 Budget Head P-81

Pay Rupees -262,291/- Rs. Two lakhs Sixty two thousand two hundred + ninety one only

Demand Draft/Cheque to be

Issued in favour of

The Registrar,
The University of Burdwan
Burdwan - 713104


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

For use of Audit:

Budget Head _____

MBR-EG _____ dated _____

Pay Rs _____

Rupees _____ only.

Dr. Somasn Dam,
Dept. of Microbiology,
The University of Burdwan
Burdwan - 713104.

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

Subject: Re: 27(322)/17 EMR-II

From: Somasri Dam <dam_somasri@rediffmail.com> on Thu, 13 Sep 2018 12:00:53

To: "Official Email CSIRHRDG" <soemr2@csirhrdg.res.in>

Sir,
I have received fund on 30.8.2017 and received the sanction letter on 12.04.2017. There is no fellow in this project. I have started the purchase process after 30.8.2017.
So, it would be nice if the commencement date is 30.8.2017. If CSIR rule does not permit it may be in April, 2017.
So, please make the commencement date on 30.8.2017.
Kindly do the needful
Kind regards
Somasri Dam

Dr. Somasri Dam
Max Planck Institute Post-Doc research Fellow (2010-12)
Assistant Professor
Department of Microbiology
The University of Burdwan
West Bengal, India
Ph: 08697146797
dam_somasri@rediffmail.com
Alternate mail ID: me123441@gmail.com

From: Official Email CSIRHRDG <soemr2@csirhrdg.res.in>
Sent: Tue, 11 Sep 2018 15:46:39 GMT+0530
To: Somasri Dam <dam_somasri@rediffmail.com>
Subject: Re: 27(322)/17 EMR-II

Sir,

Kindly send us date of commencement of scheme at the earliest to this office.

Section Officer

On 21/07/18 01:30 PM, **Somasri Dam** <dam_somasri@rediffmail.com> wrote:

1499161667.S.2474045.2646.f5-224-131.1532160040.1264@webmail.rediffmail.com);">1499161667.S.2474045.2646.f5-224-131.1532160040.1264@webmail.rediffmail.com" class="lwcQuote" style="border-left: 1px solid #00F; padding-left: 13px; margin-left: 0;" type="cite">
Respected Sir/Madam,

I have received the sanction letter for 2nd year, 2018-19 grant for CSIR project no. 27(0322)/17/EMR-II, dated 12.04.2017 and sent the hard copies of utilisation certificate and other documents including claim bill. Will you kindly send me the bill and release the fund for 2nd year (2018-19), so that I can begin the purchase process. According to our University, the purchase process should be completed within December.
Kindly do the needful.

Kind regards
Somasri Dam

Dr. Somasri Dam
Max Planck Institute Post-Doc research Fellow (2010-12)
Assistant Professor
Department of Microbiology
The University of Burdwan
West Bengal, India
Ph: 08697146797
dam_somasri@rediffmail.com
Alternate mail ID: me123441@gmail.com



COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH

मानव संसाधन विकास समूह, वैज्ञानिक और औद्योगिक अनुसंधान परिषद परिसर,
होटल प्रबंधन संस्थान के विपरीत, लाइब्रेरी एवेन्यू, पुसा, 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. 27 (0322)/17-EMR-II

Date: 14/9/2020

To

Dr (MS) Somasri Dam,
Dept of Microbiology,
Burdwan University
Burdwan - 713104 (WB).

Commencement
date of the project
is 30-8-2017 as
intimated by the
PR. to CSIR

Subject: Renewal of grants for scheme entitled "Molecular histolytica"

Sir,

which is to
be effective from
1-9-2020
Ext. 6 months.

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 1-4-2020 to 28/2/2021 REB

Head	Amount (Rupees)	Details
Staff	Nil	
Contingency	Rs 366667-00	---
Total	Rs 366667-00	

- 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.
 - ~~The above sanctioned amount - excludes HRA over head expenses @ 5% and medical allowance which is to be paid as per the extant guidelines of Govt of India~~
- 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 NEFT details, Statement of Account and Utilization Certificate(1 copy each) along with the claim bill in Form 'J'(triplicate with original signature and stamp/Seal).

Yours faithfully,

Section Officer (EMR-II)

Copy to:

The Registrar, Burdwan University Burdwan - 713104 (WB) for information & record.



Dr. Abhishek Tandon
Deputy Director (Research)
IMPRESS
Tel #011-26716690
E-mail: impress201819@gmail.com

M-8711
30/9/19
THE UNIVERSITY OF BURDWAN
FINANCE DEPARTMENT
RECEIVING SECTION
Memo No. F. 5961 Date 18-10-19
Received by

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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. IMPRESS/P1115/552/SC/2018-19/ICSSR

Dated: 20-09-2019

The Registrar,
The University of Burdwan,
Kalna Road, Badamtala,
Burdwan-713104
West Bengal

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "Interference of Vehicle noise in teaching-learning process and development of strategies for abatement of classroom noise" under domain Urban Transformation to Dr. Naba Kumar Mondal

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Naba Kumar Mondal, Assistant Professor, Department of Environmental Science, The University of Burdwan, Burdwan-713104, West Bengal. Co-Project Directors of the study are: NIL
2. The study, as proposed by the researcher, 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. 9,00,000/- (Rupees nine lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 3,60,000/-
Second instalment	:Rs. 2,70,000/-
Third instalment	:Rs. 1,80,000/-
Fourth Instalment	:Rs. 45,000/-
Publication cost*	:Rs. 45,000/-
Total	:Rs. 9,00,000/-
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 45,000/-**

* 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.9,00,000/- 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. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

F.O. / JR
JS(R)
30-9-19

Handwritten signature

- b) If the schedule/questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
 7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
 8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
 9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) 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 (c) A 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 @7.5% of the total expenditure incurred on the project only after successful completion of the project.
 11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
 12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
 13. The Director of the research project will be **Dr. Naba Kumar Mondal**, who will be responsible for its completion within 24 Months from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
 14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

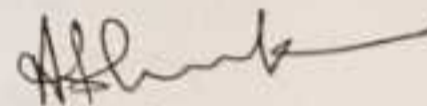
Handwritten notes in the left margin:

HP

Commencement date 20

15. 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.
16. 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 **IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in**
17. The expenditure on this account is debatable to the **Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.** (SC category)
18. 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 projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately 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,



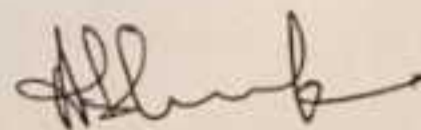
DD (IMPRESS)

For MEMBER-SECRETARY

Encl: as above

Copy to:

1. Dr. Naba Kumar Mondal,
Assistant Professor,
Department of Environmental Science,
The University of Burdwan,
Burdwan, West Bengal-713104
2. Finance Branch, ICSSR, New Delhi
3. Record file



DD (IMPRESS)

For MEMBER-SECRETARY

e. "Interference of Vehicle noise in teaching-learning process and development of strategies for abatement of classroom noise"

By: Dr. Naba Kumar Mondal

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	Not exceeding 45% of the total budget.	4,05,000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	3,15,000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	90,000
4	Contingency	Not exceeding 5%	45,000
5	Publication of Report*	5%	45,000
6	Total	100%	9,00,000
	Overhead Charges(over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	45,000

*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

➤ 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 may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR

➤ 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. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ 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.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
ARUNA ASAF ALI MARG, NEW DELHI – 110 067


F.No.: IMPRESS/P1115 /2018-19/ICSSR

Dated: 08.07.2019

71 ENVIRONMENTAL SCIENCE 19-20

Dear Sir/Madam,

You are, therefore, requested to furnish the following information duly verified by your bankers for RTGS/NEFT payments:

1.	Name & Address of the Account Holder	The University of Burdwan KALNA ROAD, BADAMTALA, BURDWAN, PIN-713101
	Contact details: (Telephone & Email id)	0342-2634015, fax:0342-2634015 registrar@buruniv.ac.in
2.	Bank Account No.	420110100019490
3.	Name & Address of Bank	BANK OF INDIA KALNA ROAD, BADAMTALA, BURDWAN, PIN-713101
	Bank contact details (Telephone & Email id)	0342 266 4060
4.	IFSC Code	BKID0004201
	VERIFIED BY THE BANKERS WITH STAMP	 Signature of the Administrative Head of the Institution/authorised signatory WITH STAMP

Please treat it as **MOST URGENT**. It will be appreciated if the scanned copy of this information is also sent through email on the following email address for quicker execution.

With regards,

Yours sincerely,

(Abhishek Tandon)

Deputy Director

Tel: 011-26741840

Email: abhishek.icssr@gmail.com



Kolkata Centre
কলিকতা কেন্দ্র

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग/वैज्ञानिक अनुसंधान संकलन

As an institution of UGC, UGC-DAE Consortium for Scientific Research is established under University Consortium for DAE Facilities (U-DAE).

Ref: UGC-DAE CSR PROJECT ACCT ~~2019~~ '20' 0061/0130

Date: 16/01/2020

To
The Registrar
University of Burdwan
Burdwan-713104 W.B.

Subject: UGC-DAE CSR Research Project
Dr. Apurba Ratan Ghosh

With reference to above subject amount Rs. 2,26,440/-
only - Two lakhs twenty six thousand four hundred forty only
U/R No. SOBAN 2000910 6663
1st

The items of the same are as follows: *antigeny + consumable*

1st	15000 + 30000/-	45,000/-
	HRA 81	13,440/-
		1,68,000/-

Two lakhs twenty six thousand four hundred forty only.

2,26,440/-

This may please be acknowledged.

✓
Copy to Prof. Dr. Apurba Ratan Ghosh
Dept of Environmental Science
University of Burdwan
Burdwan-713104 W.B.

For Sr. Officer
[Signature]
Administrative Officer (Finance)
UGC-DAE
for Sr.
Kolkata

A.O
C. Dutta
M-9785
15.02.2020
3/1/2020



UGC-DAE Consortium for Scientific Research
विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
(An autonomous institution of UGC, New Delhi)
(विश्वविद्यालय अनुदान आयोग - नई दिल्ली द्वारा स्थापित वैज्ञानिक संकुल)
(Formerly Inter University Consortium for DAE Facilities, IUC-DAEF)

Kolkata Centre

UNIVERSITY OF BURDWAN
FINANCE DEPARTMENT
RECEIVING SECTION

Memo No. F1-842
Received by [Signature]
Date 05.02.20

72 ENVIRONMENTAL SCIENCE 19-20

Ref: UGC-DAE, CSR/PROJECT/ACCT/20/0061

Date 16/01/2020

To
The Registrar
University of Burdwan
Burdwan-713104 W.B

Sub: UGC-DAE, CSR Research Project to
Prof / Dr Apurba Ratan Ghosh

Sir,

With reference to above subject amount Rs 2,26,440/-

(Rupees Two Lakh twenty six thousand four hundred forty only only) Vide DD on

UTR No. IDBAN 20009106663 No. Dtd. May please be

found enclosed towards the 1st installment

The details of the same are as follows - contingency & Consumable.

1st Installment	15000 + 30,000/-	Rs	45,000/-
	HRA 81.		13,440/-
to JRF Scholarship Mr / Ms		Rs	1,68,000/-

Rs Two Lakh twenty six thousand four hundred forty only.

Total Rs 2,26,440/-

This may please be acknowledged

Yours Sincerely,

[Signature]

Centre Director
UGC-DAE, CSR, Kolkata Centre
Administrative Officer-I (Accounts)
UGC-DAE Consortium
for Scientific Research
Kolkata Centre

Enclosed as above

Copy to Prof / Dr Apurba Ratan Ghosh

Dept of Environmental Science

University of Burdwan

Burdwan-713104 W.B

F.O
JR
JS(R)

24/02/2020



Kolkata Centre
कोलकाता केन्द्र

Dr. A.R. Ghosh - B.M.Sc
UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

UGC-DAE-CSR-KC/CRS/19/TE03/1071/1087

Date: 10.05.2019

To
The Registrar
The University of Burdwan,
Burdwan- 713104 West Bengal

72 ENVIRONMENTAL SCIENCE 19-20

Sub: Collaborative Research Schemes (Research Project) entitled "Evaluation of available trace elements and methane emission from OCP at Raniganj-Asansol coal field areas, Paschim Bardhaman" of Prof. Apurba Ratan Ghosh, Department of Environmental Science, Burdwan University

Dear Sir,

This is to inform you that based on recommendations of the User Committee, UGC-DAE Consortium for Scientific Research, Kolkata Centre has approved the aforecaptioned proposal for **full support** (One research scholar, contingency, consumables and travel) as a Collaborative Research Scheme (CRS) w.e.f. 01.06.2019. **Pls refer to user committee's comments below.**

It is envisaged that the research activities under this scheme be based on active academic collaboration with the respective in-house group(s) and is undertaken using the facilities outlined in the original proposal.

Terms and conditions of the sanction are outlined in Annexure-I. The other guidelines or rules stipulated by the UGC, if any, will be intimated to you accordingly.

All correspondences related to the CRS from the PI, need to be communicated to the respective Research Co-ordinator(s) mentioned below.

Yours sincerely,

M.K. Chakraborty
Administrative Officer -I (Personnel),
Kolkata Centre of UGC DAE CSR

Copy to :

- Prof. Apurba Ratan Ghosh, Department of Environmental Science, The University of Burdwan, Burdwan- 713104 West Bengal
- Shri. R.P. Chattopadhyay, Administrative Officer -I (Accounts), Kolkata Centre of UGC DAE CSR.
- Dr. M. Sudarshan, Research Coordinator, Kolkata Centre of UGC DAE CSR

Comments of User Committee

The proposal was very well presented. The proposal is recommended for full support, however the PI is encouraged to limit the study to trace elements profiling in water and soil of the coalfield areas, while excluding the methane emission analysis.

Kolkata Centre
कोलकता केन्द्र

UGC-DAE Consortium for Scientific Research
विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)
(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित संशोधन संकुल)
(Formerly Inter University Consortium for DAE Facilities (IUC-DAEF))

Ref: UGC-DAE/CSI/PROJECT/ACCT/2021/0090

Date: 18/01/21

To
The Registrar
University of Burdwan

W. of Burdwan - 713109

Sub: UGC-DAE, CSR Research Project to
Prof. / Dr. Apurba Ratan Ghosh

Sir,

With reference to above subject amount Rs. 2,38,200/-

(Rupees Two Lakh thirty eight thousand two hundred only) Vide DD on
payment Advice No. C022112791188 No. — Dtd. 7/1/21 May please be
found enclosed towards the 2nd installment.

The details of the same are as follows -

a) 2nd installment

TR-12

b) JRF Scholarship Mr. / Ms.

(w.c.f. _____ to _____)

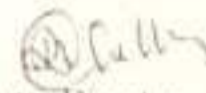
(Rs. Two Lakh thirty eight thousand two hundred only)

Contingency & consumable	Rs.	45000/-
HRA	Rs.	25,200/-
Fellowship	Rs.	168000/-

Total Rs. 2,38,200/-

This may please be acknowledged.

Yours Sincerely,


Centre Director
UGC-DAE, CSR, Kolkata Centre

Enclosed, as above

Copy to Prof. / Dr. Apurba Ratan Ghosh

Dept. of Environmental Science

University of Burdwan

W. B. - 713109

Administrative Officer-I (Accounts)
UGC-DAE Consortium
for Scientific Research
Kolkata Centre

यूजीसी-डीएईकॉन्सॉर्टियमफॉरसाइंटिफिकरिसर्च

UGC-DAE CONSORTIUM FOR SCIENTIFIC RESEARCH

(यूनिवर्सिटीग्रन्थसकर्मोक्तन नृदेवतांनिकयवसंनय)

कोलकाताकेंद्र

Kolkata Centre

1B B, Sector III, Bidhanagar, Kolkata-700106

72 ENVIRONMENTAL SCIENCE 19-20

FORM TR 42

(See Rule of Treasury Rules)

GRANTS IN AID BILL

Head of Account: Fellowship of the Project Fellow, Amit Kumar Dey, and Contingency-Consumables

Received the sum of: Rs 2,38,200/- (Fellowship = Rs 1,68,000 + 15% HRA = Rs 25,200/- + Contingency = Rs 15,000/- + Consumables = Rs 30,000/-)

Fellowship = Rs 1,68,000 + 15% HRA = Rs 25,200/- Contingency = Rs 15,000/- Consumables = Rs 30,000/-

Total: Rs 2,38,200/- Rupees (words) two lack thirty thousand and two hundred only

For the period 24.07.2020 to 23.07.2021 Sanctioned in the letter no. UGC-DAE-CSR-KC/CRS-19/TE-O5/521 dated: 19/10/2020 (Present)

Original Sanctioned letter No. UGC-DAE-CSR-KC/CRS/19/TE-O5/1071/1087 dated: 19/10/2020

For (Project titled): Evaluation of available trace elements and methane emission from OCP at Raniganj-Asansol coal field areas, Paschim Bardhaman

Authority in whose favour the PFMS is to be done:

PFMS details

1 Account No.: 420110100019490 IFSC Code: BKID0004201

Bank: BANK OF INDIA, BURDWAN BRANCH, KALNA ROAD, BADAMTALA, BURDWAN - 713 101, PH NO. 0342-2664189-145 Account Type: SB

2 Complete postal Address of the University/College: The University of Burdwan, Rajbati, Burdwan, PIN- 713104, WB

Pay Rs.

(For the use of UGC-DAE CSR, Kolkata Centre)

Rupees (words) only

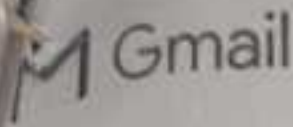
Examined.....

CERTIFICATE TO BE GIVEN BY GUARANTEE INSTITUTION

The University of Burdwan, Burdwan agrees to be governed by the sanction letter no. UGC-DAE-CSR-KC/CRS/19/TE-O5/521 dated: 19/10/2020 for "Evaluation of available trace elements and methane emission from OCP at Raniganj-Asansol coal field areas, Paschim Bardhaman"

(Signature)
Finance Officer/Registrar University/College

FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL



72 ENVIRONMENTAL SCIENCE 19-20

Finance Officer, BU <fo@buruniv.ac.in>

CSIR & WBDST

3 messages

Accounts Officer-I <ao1@buruniv.ac.in>
To: "Finance Officer, BU" <fo@buruniv.ac.in>

Wed, Aug 26, 2020 at 12:45 PM

Sir,

Proposal may be considered and Rs.100000/- may be sanctioned.
With Regards,

Susobhan Ghosh
Accounts Officer
The University of Burdwan
Mob:8961257040

for Hon'ble V.C's sanction.pdf
3411K

Finance Officer, BU <fo@buruniv.ac.in>

Wed, Aug 26, 2020 at 12:58 PM

To: "Prof. Nimai Chandra Saha" <vcbunsaha@gmail.com>, "The Vice-Chancellor, The University of Burdwan"
<vc@buruniv.ac.in>

Sir,

May be approved and sanctioned the enclosed document.

Sincerely yours,
Finance Officer

[Quoted text hidden]

for Hon'ble V.C's sanction.pdf
3411K

Prof. Nimai Chandra Saha <vcbunsaha@gmail.com>

Wed, Aug 26, 2020 at 1:42 PM

To: "Finance Officer, BU" <fo@buruniv.ac.in>

Cc: "The Vice-Chancellor, The University of Burdwan" <vc@buruniv.ac.in>

Approved. and sanctioned.
VC

[Quoted text hidden]

Prof. (Dr.) Nimai Chandra Saha
Vice Chancellor
The University of Burdwan
Rajbati, Burdwan
Pin-713104
West Bengal, India
Phone: +919051342474
Email: vcbunsaha@gmail.com
mr.nsaha@rediffmail.com
Fax No: 0342-2530452

*Bill Banned for
Rs 45000/- for project
have some CSR
Guru
02/9/20*



GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

73 BIOTECHNOLOGY 19-20

Tel:

Fax:

Date: 04/01/2021

Memo No: 679/(Sanc.)/BT/ST/P/S&T/2G-30/2017

Sanction Order for Grant-in-Aid in Cash

Demand No.: 76

Department Code: BS

Financial Year: 2020 - 2021

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology

2. Recipient of Grant: The University of Burdwan

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs. 329559/-

Rupees Three Lakh Twenty Nine Thousand Five Hundred Fifty Nine 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 :76-3425-60-004-043-31-02-V

9. Scheme Name : Scientific Research in Biotechnology

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 : 2nd year of on-going project of The University of Burdwan

14. Applicable T.R Form No:- TR Form No.31

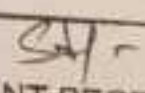
15. An amount of Rs.329559/- (Rupees Three Lakh Twenty Nine Thousand Five Hundred Fifty Nine Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 30 Date 27/11/2020

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: The fund has been sanctioned as the 2nd year installment of the project. Total project cost is Rs. 14,99,240/-. Now Rs. 3,29,559/- as 2nd year amount will be transferred to Registrar, The University of Burdwan, Kolkata, through e-Pradan system to BANK OF INDIA A/C No. 420110100019490-(SB), IFSC CODE-BKID0004201, Mobile Number of the PI 9433193779. All the expenditure must be incurred following the WBFR and UC to be submitted.


ASSISTANT SECRETARY

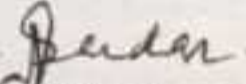
Science & Technology and Biotechnology

Budget Head
RSF 1C(4)
NBDST & BT Proj.
Under Dr. Indranil
Chandra
Biotechnology

Memo No:679/(Sanc.)BT/ST/PS&T/2G-30/2017

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 UTPAL KUMAR BISWAS, SSC.
8. Registrar, The University of Burdwan, Golapbag, Burdwan-713104, Dist-Burdwan, West Bengal, India.
9. Dr. Indrani Chandra, Assistant Professor, The University of Burdwan, Golapbag, Burdwan-713104, Dist-Burdwan, West Bengal, India.
10. Guard File.


ASSISTANT SECRETARY

09.03.18

Tel: 23570084

Fax: 23570083

Date: 08/02/2018

No: 33(Sanc.)-BT/ST/P/S&T/2G-30/2017

Sanction Order for Grant-in-Aid

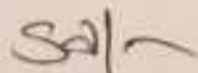
Demand No: 70

Department Code: BT

Financial Year: 2017 - 2018

Sanctioning Authority: Higher Education, Science & Technology and Biotechnology(Biotech.)

2. Name of the Grantee Institution: The University of Burdwan.
3. Address of the Grantee Institution: Golapbag, Burdwan-713104, Dist-Burdwan, West Bengal.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 766840 (in words Rs. Seven Lakh Sixty Six Thousand Eight Hundred Forty Only)
6. Name of the DDO: Registrar & DDO, Higher Education Department
7. Department Code: BT-Higher Education, Science & Technology and Biotechnology(Biotech.)
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: Cultivation of disease bioactive compounds.
13. An amount of Rs 766840 is hereby allotted for this period in favour of the Registrar & DDO, Higher Education Department From the head of account 3425-60-004-SP-007-31-02-V from the budget provision of the financial year 2017 - 2018 under Demand No.70 Department Code BT and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS
14. Head of Account Code 3425-60-004-SP-007-31-02-V
15. Name of the Scheme :Scientific Research in Biotechnology
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 The University of Burdwan. 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 3rd year installment of the project. Total project cost is Rs. 14,99,240/- Now Rs. 7,66,840/- as 1st year will be transferred to The Registrar, University of Burdwan, through e-Pradan system to Bank of India, A/C No.- 420110100019490 (SB), IFSC CODE-BKID0004201, Mobile Number of the PI 9433193779
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. 182 F.A./Education. Date 06/02/2018



O.S.D & E.O. DEPUTY SECRETARY

Higher Education, Science & Technology and Biotechnology(Biotech.)

New File

sequently, the budget has been proposed in consultation with committee members as given in NSP 2. This budget is also given in CP 36.

73 BIOTECHNOLOGY 19-20

BUDGET ESTIMATION OF THE PROJECT Cultivation of disease free *Fragaria vesca* through Plant Tissue Culture and study of its bioactive compounds.

File No.: ST/P/S&T/2G-30/2017

SUMMARY (in Rupees) ✓

SI no.	Item	BUDGET			
		1 st year	2 nd year	3 rd year	Total
A. Non Recurring - Permanent equipment:					
	i) Vacuum Rotary Evaporator	139440			
	ii) Biosafety cabinet 2	260000	0	0	399440
B. Recurring					
1.	Remuneration of one JRF: @ 16000/- per month + 15% HRA= 2400/- per month + medical allowance Rs. 300/- per month = Rs. 18700/- per month for two years, and one SRF on the third year @ 18000/- per month + 15% HRA= 2700/- per month + medical allowance Rs. 300/- per month = 21000/- per month, if the same JRF continues or for a JRF who has completed two years.	224400	224400	252000	700800
2.	Consumables				
	i) Glass goods & Plastic wares	50000	30000	20000	100000
	ii) Chemicals & Reagents	50000	100000	30000	180000
3.	Outsourcing of sample analysis & other primary & secondary data	5000	10000	5000	20000
4.	TA for field work sampling (conference/ seminar travel not allowed)	10000	5000	5000	20000
5.	Reprography, photocopy etc.	5000	2000	2000	9000
6.	Postage & Stationary	5000	2000	2000	9000
7.	Expenditure for project monitoring & evaluation by the nodal officer or scientist of DHESTBT	12000	12000	12000	36000
8.	Report preparation & auditing of project	1000	2000	7000	10000
9.	Miscellaneous/ special expenditure	5000	5000	5000	15000
TOTAL		766840	392400	340000	1499240

So we may approve a sum of Rs. 14,99,240/- for a period of three years. However for the first year's work proposed budget is Rs. 7,66,840/-.
Hence, Rs. 14,99,240/- may please be approve for three years & Rs. 7,66,840/- may please be released from the Biotechnology A/c Head "3425-60-004-SP-007/31/02-V" of the current financial year's budget as the project is Biotechnology based.
Placed for approval please and if approved may please be forwarded to F.A. for concurrence and further processing may please be done to release the fund as per rules.

S. Roy
9.1.18
Dr. S. Roy
S.S.O.

Contd. . .

PFMS

Dr. N. K. Mondal
Env. Sc

FILE NO: CRG/2019/004506

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

74 ENVIRONMENTAL SCIENCE 19-20

Dated: 14-Jan-2020

ORDER

Subject: Financial Sanction of the research project titled "Vulnerability of tribal women affected from dual effects of biomass and tobacco smoke: A biomarker based cross-sectional study" under the guidance of Dr. Naba Kumar Mondal, Department of Environmental Science, Burdwan University, Dde complex, Golapbag, post: rajbati, dist: burdwan, Bardhaman, West bengal-713104 and by Dr. Utpal Kumar Dan, Professor, Medical Superintendent Cum Vice-Principal, Diamond Harbour Government Medical College - 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. 3026120/- (Rs. Thirty Lakh Twenty Six Thousand One Hundred and Twenty Only) with break-up of Rs. 924000/- under Capital (Non-recurring) head and Rs. 2102120/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3026120/- has been approved are given below.

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment - Gas Chromatography - Digital Spirometry System	924000
A	Total (Non-Recurring)	924000
B	Recurring Items	
1	Recurring - I: (Manpower) Recurring - II: (Consumables, Travel, Contingencies) Recurring - III: Scientific Social Responsibility	1257120
2	Recurring - IV: (Overhead Charges)	275000
B	Total (Recurring)	2102120
C	Total cost of the project (A + B')	3026120

2. Sanction of the SERB is also accorded to the payment of Rs. 924000/- (Rupees Nine Lakh Twenty Four Thousand only) under 'Grants for creation of capital assets' and Rs. 776000/- (Rupees Seven Lakh Seventy Six Thousand only) under 'Grants-in-aid General' to Registrar, Burdwan University, DDE Complex, Golapbag, Post: Rajbati, Dist: Burdwan 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. (PAC Earth & Atmospheric Sciences)

4. The Sanction has been issued to Burdwan University, DDE Complex, Golapbag, Post: Rajbati, Dist: Burdwan with the approval of the competent authority under delegated powers on 13 January, 2020 and vide Diary No SERB/F/8745/2019-2020 dated 13 January, 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. 1700000/- (Rupees Seventeen Lakh 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

PFMS Unique Code	BURUNIV
Account Name	The University of Burdwan SERB

As Per Proposal approved copy (attached)

* Consum - 300000
 Travel 60000
 Conting 150000
 570,000

74 ENVIRONMENTAL SCIENCE 19-20

Account Number	38989370861
Bank Name & Branch	State Bank of India Burdwan University B.C.Road, Uttar Fatak
IFSC/RTGS Code	SBIN0002033
Email id of A/C Holder	fo@buruniv.ac.in
Email id of PI	nkmenvbu@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/2019/004506 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

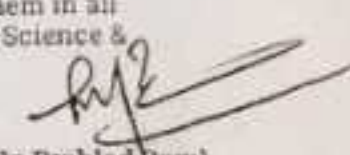
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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.

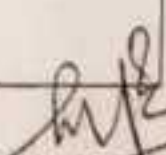
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. Prahlad Ram)
Scientist C
prahlad@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.	Dr. Naba Kumar Mondal Department of Environmental Science Burdwan University, Dde complex, Golapbag, post: rajbati, dist: burdwan, Bardhaman, West bengal-713104 Email: nkmenvbu@gmail.com Mobile: 919434545694 Dr. Utpal Kumar Dan Medical Superintendent Cum Vice-Principal Diamond Harbour Government Medical College (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.	Registrar, Burdwan University, DDE Complex, Golapbag, Post: Rajbati, Dist: Burdwan (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Prahlad Ram)
Scientist C
prahlad@serb.gov.in

14.1.2020



सत्यमेव जयते

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



मानव-संसाधन विभाग

FD Diary No: 7657
Dated: 25/10/2019

No. F. 5- 119/2014(HRP)

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

13 NOV 2019

Sub:- Release of Grants-in-aid to THE UNIVERSITY OF BURDWAN, P.O. RAJBATI, BURDWAN-713104, WEST BENGAL for the year 2019-20 under Revenue in respect of Major Research Project entitled "Contemporary Indian Diaspora Fiction: New Challenges and Responses" awarded to Dr. ANGSHUMAN KAR, Deptt. of English, Tenure of project from 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 56,811/- (Rupees Fifty six thousand eight hundred and eleven only) (Rs. 56,809/- By way of RTGS + Rs. 2/- By Adjustment) as Re-imbursment of Final Installment for the year 2019-20 towards Major Research Project to the Registrar, THE UNIVERSITY OF BURDWAN, P.O. RAJBATI, BURDWAN-713104, WEST BENGAL for the Revenue expenditure.

S.N O	Name of the Item	Amount allocated RS.	Head of Account	Amount Released RS.	By Adjustment RS.	Amount Being Re- imbursed as final installment RS.	Total grant RS.
----------	---------------------	----------------------------	--------------------	---------------------------	-------------------------	--	--------------------

(1) Non- Recurring

(i)	Books & Journals	4,00,000/-	3.A.17.(ii)(b). 35	4,00,000/-	2/-	-----	3,99,998/-
(ii)	Equipment	1,00,000/-		1,00,000/-	-----	-----	1,00,000/-

(2) Recurring

(i)	Honorarium	-----		-----	-----	-----	-----
(ii)	Project Fellow @Rs.14000/- p.m. HRA	4,39,133/- 43,913/-	3.A.17.(ii)(b).31	4,34,742/-	-----	48,304/-	4,39,133/- 43,913/-
(iii)	Contingency	1,00,000/-		90,000/-	-----	-----	90,000/-
(iv)	Hiring Services	-----		-----	-----	-----	-----
(v)	Travel/ Fieldwork	2,00,000/-		1,80,000/-	-----	8,507/-	1,88,507/-
(vi)	Overhead	62,800/-		62,800/-	-----	-----	62,800/-
	Total	13,45,846/-		12,67,542/-	2/-	*56,811/- 2/- By Adj By RTGS	13,24,351/-

* Rs.56,811/- (Rs. 56,809/- By way of RTGS + Rs. 2/- By Adjustment)

P.T.O

THE UNIVERSITY OF BURDWAN
FINANCE DEPARTMENT
RECEIVING SECTION

Memo No. Fi. 6838 Date 04-12-19
Received by *(Signature)*

6-898
3/12/19



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 7657
Dated: 25/10/2019

13 NOV 2019

No. F. 5-119/2014(HRP)

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

F.O.
JA/31A
3/11/19

Sub:- Release of Grants-in-aid to THE UNIVERSITY OF BURDWAN, P.O. RAJBATI, BURDWAN-713104, WEST BENGAL for the year 2019-20 under Revenue in respect of Major Research Project entitled "Contemporary Indian Diaspora Fiction: New Challenges and Responses" awarded to Dr. ANGSHUMAN KAR, Deptt. of English, Tenure of project from 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.56,811/- (Rupees Fifty six thousand eight hundred and eleven only) (Rs. 56,809/- By way of RTGS + Rs. 2/- By Adjustment) as Re-imbusement of Final Installment for the year 2019-20 towards Major Research Project to the Registrar, THE UNIVERSITY OF BURDWAN, P.O. RAJBATI, BURDWAN-713104, WEST BENGAL for the Revenue expenditure.

S.N O	Name of the Item	Amount allocated RS.	Head of Account	Amount Released RS.	By Adjustment RS.	Amount Being Re- imbursed as final installment RS.	Total grant RS.
(1) Non- Recurring							
(i)	Books & Journals	4,00,000/-	3.A.17.(iii)(b). 35	4,00,000/-	2/-	-----	3,99,998/-
(ii)	Equipment	1,00,000/-		1,00,000/-	-----	-----	1,00,000/-
(2) Recurring							

(i)	Honorarium	-----	3.A.17.(iii)(b)31.	-----	-----	-----	-----
(ii)	Project Fellow @Rs.14000/- p.m. HRA	4,39,133/-		4,34,742/-	-----	48,304/-	4,39,133/-
(iii)	Contingency	43,913/-		-----	-----	-----	43,913/-
(iv)	Hiring Services	1,00,000/-		90,000/-	-----	-----	90,000/-
(v)	Travel/ Fieldwork	2,00,000/-		1,80,000/-	-----	8,507/-	1,88,507/-
(vi)	Overhead	62,800/-		62,800/-	-----	-----	62,800/-
	Total	13,45,846/-		12,67,542/-	2/-	*56,811/- By Adj 2/-	13,24,351/-
					By RTGS	56,809/-	

* Rs.56,811/- (Rs. 56,809/- By way of RTGS + Rs. 2/- By Adjustment)

2. The University/Institution shall ensure that all the payments (approved items of expenditure) to be beneficiaries/vendors shall be made only through the EAT module of PFMS.
3. The sanctioned amount is debit to the Major Research Project head 3.A.17.(iii)(b).31 and is valid for payment during the financial year 2019-20 only.
4. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Registrar, THE UNIVERSITY OF BURDWAN, P.O. RAJBATI, BURDWAN-713104, WEST BENGAL through Electronic mode as per the following details.

Payment Details	
(a)	Name & Address of Account Holder Registrar, THE UNIVERSITY OF BURDWAN, P.O. RAJBATI, BURDWAN-713104, WEST BENGAL.
(b)	Account No. 420110100019490
(c)	Name & Address of Bank Branch Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan-713101
(d)	MICR Code of Branch 713013102
(e)	IFSC code BKID0004201
(f)	Type of Account: SB/Current/Cash Credit SAVING

5. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
6. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on 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 University Grants Commission as early as possible after the close of the current financial year.
9. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose 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.
10. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College 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 non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl 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 / University Grants Commission 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/College shall fully implement the official language policy of Union Govt. 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 University Grants Commission order no. [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the University Grants Commission 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. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder : Secretary, UGC, New Delhi-110 002
 Branch Name : Canara Bank, UGC Office,
 New Delhi-110 002
 A/C No. : 8627101002122
 Type of A/C : Savings
 IFSC Code : CNRB0008627
 MICR Code : 110015170

20 It is certified that an amount of Rs.12,67,542/- out of the grant of Rs.12,67,542/-sanctioned vide letter No.5- 119/2014 (HRP) Dated 13/8/2015 & 28/8/2017 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.8,99,931/-has already been entered at Page No. S. No. Now we may enter Utilisation Certificate for Rs. 3,67,611/-in the U.C. Register at page. No. 56. S.No. 73.

21. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No _____ P. No -
22. Funds to the extent of of Rs. _____ Crores - are available under the scheme or BE/RE of the year 2019-20.
23. This issue with the concurrence of IFD Vide No. Diary No.1823 Dated, 16/9/2019.
24. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71613 Dated, 10/10/2019.
25. The accounts of the project will be settled on receipt of audited UC for the total grant released by UGC.
26. The accounts of the project may be treated as finalized .


The University/College/ Institution is registered / Mapped with PFMS portal.

Yours faithfully

(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, THE UNIVERSITY OF BURDWAN,
P.O. RAJBATI, BURDWAN-713104, WEST
BENGAL
2. The Office of Director General of Audit, Central
Revenues A.G.C.R. Building .L.P.Estate, New Delhi .
3. The Accountant General (A&E), Treasury Building,
2, Govt. Place West, Kolkata- 700 001, West Bengal,
WEST BENGAL
4. Dr.ANGSHUMAN KAR, Principal Investigator,
Deptt. of English, THE UNIVERSITY OF
BURDWAN, P.O. RAJBATI, BURDWAN-713104,
WEST BENGAL


(JOLLY C.V.)
SECTION OFFICER

77 ENGLISH 19-20



सत्यमेव जयते

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



ज्ञान-विज्ञान विपुलाय

F.No. 5-119/2014(HRP)

The Registrar,
The University of Burdwan,
P.O. Rajbati, Burdwan-713104, (West Bengal)

THE UNIVERSITY OF BURDWAN 02 MAY 2019
FINANCE DEPARTMENT
RECEIVING SECTION

Memo No. FI 3020 Date 24/5/19

Received by.....

Sub. Major Research Project titled, "Contemporary Indian Diaspora Fiction: New Challenges and Response." awarded to Dr. ANGSHUMAN KAR, Department of English.

Sir/Madam,

With reference to the letter dated 27/3/2019 on the subject cited above, I am directed to inform you that the tenure of the above MRP has already been completed on 30/6/2018. You are requested to submit the following completion documents **within 15 days** of receiving of this letter to finalize the accounts:-

1. Final Report Assessment Certificate (Two members expert committee not belonging to the Institute of Principal Investigator nominated by Registrar) duly signed by the Experts and Registrar of the Institution (Annexure XI of MRP guidelines).
2. Proforma for submission of Final Report & one copy of Final report duly sealed & signed by the Registrar & Principal Investigator alongwith CD in PDF format (Annexure IX of MRP guidelines) and a Certificate regarding posting of report on Institution Website/Library.
3. Details of project fellow as per the guidelines and month - wise and year - wise detailed statement of expenditure duly signed and sealed by the Registrar in the prescribed format.
4. Bank interest, accrued by the Institution.
5. The Unspent amount, if any, may be refunded through by way of RTGS to the Secretary, UGC a/c. no. 8627101002122 in Canara Bank, UGC New Delhi - 110002, IFSC Code - CNRB0008627 and MICR Code - 11005170.

Yours faithfully

(SURESH RANI)
UNDER SECRETARY

✓ Fo. | JR
JS(R)

JH
23/5/19

Final made
w/c
30/5/19



RSP
ID(5) - ICSSR
Project
Under Dr. Jyotirm Ray
Dept. of Economics

Public Financial Management System-PFMS

(formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome:
Burdwan University
User Type:
AGENCYADM
Agency: **The University of Burdwan**
Financial Year:
2021-2022

RJBW00000064
Logout
Change Password
Login History
English

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E-Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration
- Bank Printing Templates

Funds Received From Agency

Scheme Name/Code : NATIONAL INITIATIVE FOR EXCELLENCE IN HUMANITIES AND SOCIAL SCIENCES INCLUDING ASSISTANCE TO INDIAN COUNCIL OF HISTORICAL RESEARCH NEW DELHI, IAS SHIMLA ICPR NEW DELHI ICSSR PROJECT OF HISTORY OF INDIAN SCIENCE PHILOSOPHY AND CULTURE AND ICRI HYDERA

Tranferring Agency Name : Indian Council of Social Science Research

Project Name :

Sanction Number : 02/75/2017-18/RP/MJ

Sanction Date : 15/11/2021

Amount : 89324.00

Status : Received

Uploaded sanction letter :

Remarks :

Instrument Details

Instrument Type : EPaymentUsingPrintAdvice

Instrument Number : C112150146014

Instrument Date : 06/12/2021

Bank Details

Account Number : 38607643476

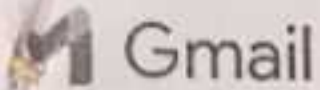
Bank Name : STATE BANK OF INDIA

Components Details

Name	Amount
[31.02]Scholarships/ Fellowships	89324.00

[Back](#) [Return Fund](#)

Payment to be made
State - 20000 -
Hing TA 40000
Condy. 18324 -
2000
9000
89324



jhilamray <jhilamray@gmail.com>

PFMS for final instalment

2 messages

icssr researchproject <mmp2016rpr@gmail.com>
To: jhilamray <jhilamray@gmail.com>

Thu, Dec 9, 2021 at 5:14 PM

Revathy Vishwanath

Deputy Director (RP)

☎ 26716690

F.No. 02/284/SC/2016-17/RP/

Dated:

09/12/2021

The Registrar

University of Burdwan, West Bengal.

Subject: Release of final instalment of Rs.89,324/- for the Research Project sanctioned to you by ICSSR.

Dear Sir,

Please find Payment Advice no C112150146014 dated 6/12/2021 PFMS ID C 112150146601 towards release of final instalment of Rs.89,324/-for the research project mentioned above.

Kindly acknowledge the receipt and inform your affililting institute.

With best regards,

sincerely,

Yours

Vishwanath)

(Revathy

Dr. Jhilam Ray

Email- jhilamray@gmail.com

24/8/18
 THE UNIVERSITY OF BURDWAN
 RAJBATI
 West Bengal - 713104
 Revathy Vishwanath
 Deputy Director, IC/RP
 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
 E-mail: info@icssr.org Website: www.icssr.org

K.No.02/284/SC/2016-17/RPR

Dated: 31.07.2018

The Registrar,
 University of Burdwan,
 Rajbati, Burdwan,
 West Bengal-713104

Sanction Order

Subject: Research Project entitled "Internal Migration and Inclusive Development: Micro Issues and Macro Dimensions".

Dear Sir/Madam,


In continuation of the Council's letter of even number dated 30.03.2017 on the above said subject, I am directed to convey the sanction of the ICSSR, to the payment of Rs. 2, 40, 000/- (Two Lakh Forty Thousand Only) as the **Second** installment for the subject mentioned above. This brings the total amount released so far to Rs. 4, 80,000 /- against the total sanctioned grant of Rs. 6, 00,000/-.

A copy of the grant-in-aid for the release of Rs. 2, 40,000/- 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 condition laid down in our letter referred above.

The expenditure of this account is debitable to the Budget Head - B Programmes Research Grants plan- (GEN) (10) Grant-in-aid for research project (s).


Yours sincerely,


 (Revathy Vishwanath)

Copy to:

Dr. Jhiliam Ray
 Asssitant Professor,
 Dr. Rajarshi Majumdar
 Professor
 Department of Economics,
 University of Burdwan,
 Rajbati, Burdwan,
 West Bengal-713104

FA & CAO, ICSSR, New Delhi.


 (Revathy Vishwanath)

24/8/18
 THE UNIVERSITY OF BURDWAN
 RAJBATI
 West Bengal - 713104
 4540/27.08.18
 (P)

Revathy Vishwanath
 Deputy Director, IC/RP
 ☎ 26716890

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
 E-mail: info@icssr.org Website: www.icssr.org

K.No.02/284/SC/2016-17/RPR

Dated: 31.07.2018

The Registrar,
 University of Burdwan,
 Rajbati, Burdwan,
 West Bengal-713104

Sanction Order

Subject: Research Project entitled "Internal Migration and Inclusive Development: Micro Issues and Macro Dimensions".

Dear Sir/Madam,

In continuation of the Council's letter of even number dated 30.03.2017 on the above said subject, I am directed to convey the sanction of the ICSSR, to the payment of Rs. 2,40,000/- (Two Lakh Forty Thousand Only) as the **Second installment** for the subject mentioned above. This brings the total amount released so far to Rs. 4,80,000/- against the total sanctioned grant of Rs. 6,00,000/-.

A copy of the grant-in-aid for the release of Rs. 2,40,000/- 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 condition laid down in our letter referred above.

The expenditure of this account is debitible to the Budget Head - B Programmes, Research Grants plan- (GEN) (10) Grant-in-aid for research project (s).

Yours sincerely,

Copy to:

Dr. Jhllam Ray
 Assitant Professor,
 Dr. Rajarshi Majumdar
 Professor
 Department of Economics,
 University of Burdwan,
 Rajbati, Burdwan,
 West Bengal-713104

(Revathy Vishwanath)

FA & CAO, ICSSR, New Delhi.

(Revathy Vishwanath)

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 15/09/2022

Memo No. 659(Sanc.)/STBT-11012(16)/20/2021-ST SEC

Sanction Order for Grant-in-Aid in Cash

Demand No. 76

Department Code : BS

Financial Year : 2022 - 2023

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: The University of Burdwan.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.405337/-
Rupees Four Lakh Five Thousand Three Hundred Thirty Seven 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- Design of a low cost Photoacoustic system using High Power LEDs and LASER Diodes for haematocrit estimation as well as soft tissue imaging.

14. Applicable T.R Form No:- TR Form No.31

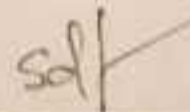
15. An amount of Rs.405337/-(Rupees Four Lakh Five Thousand Three Hundred Thirty Seven Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2022 - 2023. The sanctioned amount 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, 2022 - 2023

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Deptt vide Gr. F.A. Branch U.O. No. 125/FA Date 14/09/2022

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. 4,05,337/- is the 3rd installment of the total project cost of Rs. 17,55,800/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to The University of Burdwan. A/C No.- 420110100019490 (SB), IFSC CODE-BKID 0004201, Mobile No.-9433855925.



ASSISTANT SECRETARY

Science & Technology and Biotechnology

80 USIC 19-20

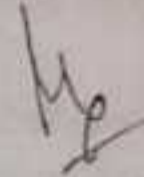
Memo No: 659(Sanc.)/STBT-11012(16)/20/2021-ST SEC

Memo Date:15/09/2022

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, The University of Burdwan, Golapbag, Burdwan-713104.
9. Dr. Subhajit Karmakar, P.I. of the project, The University of Burdwan, Golapbag, Burdwan-713104.

Guard File. / Uploading this G.O. in the portal.



ASSISTANT SECRETARY

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 29/01/2019

No. 16(Sanc.)/ST/P/S&T/6G-3/2018

Sanction Order for Grant-in-Aid

Demand No.: 70

Department Code: BS

Financial Year

2018 - 2019

Sanctioning Authority: Science & Technology and Biotechnology

Name of the Grantee Institution: The University of Burdwan

Address of the Grantee Institution: Golapbag, Purba Bardhaman - 713104

Category of Grantee Institution: Education Institution

Amount Sanctioned: 934400 (in words Rs. Nine Lakh Thirty Four Thousand Four Hundred 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: Design of a low cost Photo acoustic system using High Power LEDs and LASER Diodes for haematocrit estimation as well as soft tissue imaging

13. An amount of Rs 934400 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 payer 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 The University of Burdwan 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 1st instalment of the total project cost of Rs. 17,55,800/- sanctioned for 3 years work. Now Rs. 9,34,400/- will be transferred through e-Pradan system to Registrar, The University of Burdwan, A/C No 420110100019490(Savings), IFSC CODE-BKID0004201, Mobile No. - 9433855925

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-26.03.2011, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. FD Group U.C No. 118 Date 25/01/2019

Sd

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

No.: ST/P/S&T/6G-3/2018


of the P.I. with Institute: Dr. Subhajit Karmakar, P.I. of the project, The University of Burdwan.

General Guideline must be followed by the P.I.:

1. The selection of JRF/SRF shall be made as per guidelines of this Deptt. (Science & Technology).
2. The remuneration to the JRF/SRF & project Asstt. Should be disbursed as per FD Memo No. 6261-F(Y) dt. 27.06.2011.
3. Follow FD Memo No. 5400-F(Y) dt. 25.06.2012 and Memo No. 3060-F(Y) dt. 11.06.2014 where applicable.
4. The UC along with the audited statement of expenditure should be obtained within prescribed time limit / before release of further installment of grant.
5. Follow the Budget break-up given below:

SUMMARY (in Rupees)

Sl. No.	Item	Cost in Rs.			
		1st Year	2nd Year	3rd Year	Total
A. Non-Recurring					
1	<u>Permanent Equipment</u>	400000	0	0	400000
Total Non-Recurring (A)		400000	0	0	400000
B. Recurring					
1	Research Fellow – 1 @Rs.18,700/-pm (JRF) for 1st & 2nd years & @Rs. 21,000/-pm (SRF) for 3rd yr	2,24,400	2,24,400	2,52,000	700800
2	Consumables	150000	125000	100000	375000
3	Travel	10000	10000	10000	30000
4	Contingencies + Other Costs	150000	50000	50000	250000
Total Recurring (B)		534400	409400	412000	1355800
Grand Total (C = A + B)		934400	409400	412000	1755800
Total Project cost: Rupees Seventeen lakh fifty five thousand eight hundred only for 3 (three) years duration					


Assistant Secretary to the Govt. of W.B.

81 POLITICAL SCIENCE 19-20



Pushkar Pathak
Systems Analyst
IMPRESS
Tel 011-26741459

Indian Council of Social Science Research

(Ministry of Human Resource Development
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067)

E-mail: impress201819@gmail.com
Website: www.icssr.org

F.No. IMPRESS/P410/228/2018-19/ICSSR

Dated: 05/10/2020

The Registrar
Burdwan University,
Burdwan (Id: U-0569),
West Bengal- 713104

Subject: Research Project entitled "**Impact of Right to Education Act (2009) on Tribal People in Tea Gardens of Western Duars Region: A Study of Selected Tea Gardens from Jalpaiguri and Alipurduar District of West Bengal**".

Dear Sir,

In continuation of the Council's letter of even number dated 20/03/2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs.210000/-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 490000/-** against the total sanctioned grant of **Rs.700000/-**.

A copy of the grant-in-aid bill for release of **Rs.210000/-** 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 Impress (Research Projects).


Yours faithfully,


(For Member Secretary)

Copy to:

✓ Dr. Anil Kumar Biswas
Assistant professor
Department of Political Science
The University of Burdwan
Burdwan, West Bengal- 713104

FA&CAO, ICSSR, New Delhi


(For Member Secretary)

PFMS CODE : ICSSR-IMPRES (3615)
SBI A/C NO : 38776495501

Welcome to Rediffmail: Inbox

Mailbox of bappa_anil

Dr. Anil Kr. Biswas

ICSSR - IMPRESS

RSF ID(5)

Pol. Sc.

Subject: Sub- Release of 2nd installment P410/228

From: impress 1st call <impressgp14@gmail.com> on Wed, 13 Jan 2021 16:13:05

To: Anil Biswas <bappa_anil@rediffmail.com>

F.No. IMPRESS/P410/228/2018-19/ICSSR

81 POLITICAL SCIENCE 19-20

The Registrar
Burdwan University,
Burdwan, West Bengal

Subject:- Release of Second instalment of project under scheme "IMPRESS"

Dear Sir/Madam,

The Second installment of Rs.2,10,000/- (Two Lakh and Ten Thousand Only) of sanctioned grant of Rs.7,00,000/-

(Seven Lakh and Only) for the research project titled "**Impact of Right to Education Act (2009) on Tribal People in Tea Gardens of Western**

Duars Region: A Study of Selected Tea Gardens from Jalpaiguri and Alipurduar District of West Bengal", awarded to Project Director

Dr. Ani Kumar
Biswas affiliated to your institution has been released, vide **Payment Advice**
No C122036685343, dated 06th Jan 2021,

PFMS ID. C122036698839 for further necessary action for its release.

Please note- You are requested to stick to the timeline of the duration of the project and submit the Final report on time as IMPRESS is a time bound scheme of the Ministry of Education and they are very particular about the submission dates.

With best regards,

TEAM IMPRESS



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: impress201819@gmail.com

THE UNIVERSITY OF BURDWAN
FINANCE DEPARTMENT
RECEIVING SECTION

Memo No. FI/2656 Date 30/4/19
Received by: CS

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

81 POLITICAL SCIENCE 19-20 SANCTION ORDER

F.No. IMPRESS/P410 /SC/228/18-19/ICSSR

The Registrar
The University of Burdwan
Rajbati, Burdwan - 713 104
West Bengal

Dated: 20-03-2019

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "Impact of Right to Education Act (2009) on Tribal People in Tea Gardens of Western Duars Region: A Study of Selected Tea Gardens from Jalpaiguri and Alipurduar District of West Bengal" under domain Media, Culture and Society to Dr. Anil Kumar Biswas.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Anil Kumar Biswas, Assistant Professor, Department of Political Science, The University of Burdwan, Rajbati, Burdwan - 713 104, West Bengal. Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, 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.7,00,000/- (Rupees Seven lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,80,000/-
Second instalment	:Rs. 2,10,000/-
Third instalment	:Rs. 1,40,000/-
Fourth Instalment	:Rs. 35,000/-
Publication cost*	:Rs. 35,000/-
Total	:Rs. 7,00,000/-
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 35,000/-**

- * 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. 7,00,000/- 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).

Revathy

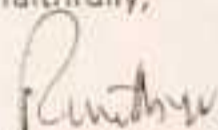
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory **Annual** progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) 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 (c) A 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 @7.5% of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be Dr. Anil Kumar Biswas, who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 1st April 2019, as intimated by the scholar.

Ravi

81 POLITICAL SCIENCE 19-20

14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. 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.
16. 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 IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in
17. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects, SC Category.
18. The bank details in respect of the affiliating institution with regard to the Project Director is:
Bank Name: Bank of India, Burdwan Branch, Kalna Road, Burdwan. Beneficiary Name: Registrar, The University of Burdwan, West Bengal. Account No. 420110100019490, IFSC Code: BKID0004201.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately 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,

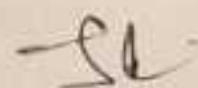


(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Anil Kumar Biswas
Assistant Professor
Department of Political Science
The University of Burdwan
Rajbati, Burdwan - 713 104, West Bengal
2. Finance Branch, ICSSR, New Delhi
3. Record file



(Revathy Vishwanath)
For MEMBER-SECRETARY

Title: Impact of Right to Education Act (2009) on Tribal People in Tea Gardens of Western Duars
 Region: A Study of Selected Tea Gardens from Jalpaiguri and Alipurduar District of West Bengal

by Anil Kumar Biswas

	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	Not exceeding 45% of the total budget.	3,15,000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	2,45,000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	0.70,000
4	Contingency	Not exceeding 5%	0.35,000
5	Publication of Report*	5%	0,35,000
6	Total	100%	7,00,000
	Overhead Charges(over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	35,000

*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

- **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 may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR
- **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. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- 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.

Penetration

mail

Dr. Arindam Roy
ICSSR/IMPRESS
Project :-

82 POLITICAL SCIENCE 19-20

Arindam Roy <arindambu.du@gmail.com>

Soliciting rectification of the discrepancy between sanction letter and respective amount released

IMPRESS ICSSR <impress201819@gmail.com>
To: Arindam Roy <arindambu.du@gmail.com>

Thu, Nov 7, 2019 at 4:04 PM

F.No. IMPRESS /P1370/368/2018-19/ICSSR

The Registrar,
University of Burdwan,
Rajbati

Subject:- Release of first instalment of project under scheme "IMPRESS"

Dear Sir/Madam,

The first installment of Rs. 2,60,000/- (Two Lakh Sixty Thousand Only) of sanctioned grant of Rs. 6,50,000/- (Six lakh Fifty Thousand Only) for the research project titled "Criticality of Socio-Cultural Factors in Public Policy Making: A Study of Reproductive Health Care in Rural West Bengal" awarded to Project Director. DR. ARINDAM ROY, affiliated to your institution has been released, vide Payment Advice No. C101921747552 dated 25th Oct 2019, Txn No. C101921759785 for further necessary action for its release.

With best regards,

Yours Sincerely,

IMPRESS Team,

ICSSR

[Quoted text hidden]

With best wishes,

Revathy Vishwanath
Deputy Director (Research)
RP Division Incharge, ICSSR
New Delhi-110067
Tel.:26712351

For Phase I of IMPRESS

&

Abhishek Tandon
Deputy Director, Research
Indian Council of Social Science Research
Aruna Asaf Ali Marg, New Delhi-110067
Tel.:26741840
email :impress201819@gmail.com

For Phase II of IMPRESS



Dr. Abhishek Tandon,
Deputy Director (Research)
IMPRESS
Tel #011-26716690
E-mail: impress201819@gmail.com

THE UNIVERSITY OF BURDWAN
FINANCE DEPARTMENT
RECEIVING SECTION

Memo No. FI. 596 Date 18.10.19

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. IMPRESS/P1370/368/2018-19/ICSSR

Dated: 17-09-2019

The Registrar
The University of Burdwan
Rajbati, Burdwan, District East-Burdwan
West Bengal-713104,

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "Criticality of Socio-Cultural Factors in Public Policy Making: A Study of Reproductive Health Care in Rural West Bengal" under domain Governance, Innovation and Public Policy to Dr. Arindam Roy.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Arindam Roy, Assistant Professor, Department of Political Science, The University of Burdwan, Rajbati, Burdwan, District East-Burdwan, West Bengal-713104. of the study are: Nil .
2. The study, as proposed by the researcher, 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.650000 /- (Rupees Six Lakhs Fifty Thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 260000 /-
Second instalment	:Rs. 195000/-
Third instalment	:Rs. 130000 /-
Fourth Instalment	:Rs. 32500 /-
Publication cost*	:Rs. 32500/-
Total	:Rs. 650000/-

Overhead charges over and above
5% or maximum Rs.1,00,000 : Rs. 32500/-**

* 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. 650000/- 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. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

b) If the schedule /questionnaire for eliciting information are to be designed after keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The Second instalment will be released after receiving a satisfactory Annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) 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 (c) A 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 @7.5% of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be Dr. Arindam Roy, who will be responsible for its completion within 24Months from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. 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.

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- 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 IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in
17. The expenditure on this account is debatable to the **Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.**
 18. 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 projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
 19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately 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,

D.D (IMPRESS)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Arindam Roy
Assistant Professor
Department of Political Science
The University of Burdwan
Rajbati, Burdwan, District East-Burdwan
West Bengal-713104
2. Finance Branch, ICSSR, New Delhi
3. Record file

D.D (IMPRESS)
For MEMBER-SECRETARY

Title Criticality of Socio-Cultural Factors in Public Policy Making: A Study of Reproductive Health Care in Rural West Bengal

By: Dr. Arindam Roy

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	Not exceeding 45% of the total budget.	2,92,500
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	2,27,500
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	65,000
4	Contingency	Not exceeding 5%	32500
5	Publication of Report*	5%	32500
6	Total	100%	650000
	Overhead Charges(over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	32500

*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

- **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 may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR
- **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. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- 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.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
ARUNA ASAF ALI MARG, NEW DELHI – 110 067

File No. IMPRESS/P1370/2018-19/ICSSR

Dated: 08.07.2019

Dear Sir/Madam,

You are, therefore, requested to furnish the following information duly verified by your bankers for RTGS/NEFT payments:

1.	Name & Address of the Account Holder	The University of Burdwan Kalna Road, Badamtala, Burdwan, PIN-713101 <i>Rajbali, Burdwan - 713014. → 713104</i>
	Contact details: (Telephone & Email id)	0342-2634015, Fax 0342-2634015 registrar@buruniv.ac.in
2.	Bank Account No.	420110100019490
3.	Name & Address of Bank	Bank of India Kalna Road, Badamtala, Burdwan, PIN-713101
	Bank contact details (Telephone & Email id)	0342-2664060
4.	IFSC Code	BKID0004201
	<p>कृते बैंक ऑफ इंडिया For BANK OF INDIA</p> <p><i>[Signature]</i> होमि प्रमोद सिन्हा / Manager (C.) बर्दवान शाखा / Burdwan Br.</p> <p>VERIFIED BY THE BANKERS WITH STAMP</p>	<p><i>17.07.19</i></p> <p>Signature of the Administrative Head of the Institution/authorised signatory WITH STAMP</p>

Please treat it as **MOST URGENT**. It will be appreciated if the scanned copy of this information is also sent through email on the following email address for quicker execution.

With regards,

Yours sincerely,

(Abhishek Tandon)
Deputy Director
Tel: 011-26741840
Email: abhishek.icssr@gmail.com



[Signature]
17/7/19

[Signature]
17/7/19



M-8632
29/9/19
THE UNIVERSITY OF BURDWAN
FINANCE DEPARTMENT
RECEIVING SECTION

Memo No. F. 5892 Date 27/09/19
Received by [Signature]

Dr. Abhishek Tandon,
Deputy Director (Research)
IMPRESS
Tel #011-26716690
E-mail: impress201819@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. IMPRESS/P1011/736/2018-19/ICSSR

Dated: 12-09-2019

Registrar,
The University of Burdwan,
Burdwan, West Bengal- 713104

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "समकालीन कथा-साहित्य में परिवर्तित शहरी चेतना का समाजशास्त्रीय मूल्यांकन" under domain Urban Transformation to Dr. Reeta Sinha

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Reeta Sinha, **Assistant Professor, Department of Hindi, The University of Burdwan, Gujapbag, West Bengal- 713104**. Co-Project Directors of the study are: NIL.
2. The study, as proposed by the researcher, 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. 4,00,000/- (Rupees Four Lakhs Only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,60,000/-
Second instalment	:Rs. 1,20,000/-
Third instalment	:Rs. 80,000/-
Fourth instalment	:Rs. 20,000/-
Publication cost*	:Rs. 20,000/-
Total	:Rs. 4,00,000/-

Overhead charges over and above
5% or maximum Rs.1,00,000 : Rs. 20,000/-**

* 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. 4,00,000/- 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. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

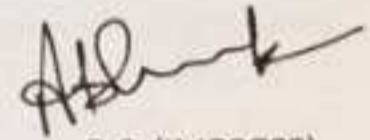
83 HINDI 19-20

b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The Second instalment will be released after receiving a satisfactory annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) 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 (c) A 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 @7.5% of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. Reeta Sinha**, who will be responsible for its completion within 24 Months from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. 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.

16. 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 IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in
17. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.
18. 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 projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately 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,

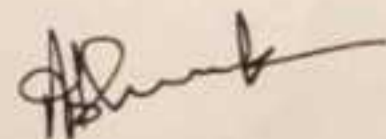


D.D (IMPRESS)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Reeta Sinha
Assistant Professor,
Department of Hindi,
The University of Burdwan,
Gulapbag, West Bengal- 713104
2. Finance Branch, ICSSR, New Delhi
3. Record file



D.D (IMPRESS)
For MEMBER-SECRETARY

समकालीन कथा-साहित्य में परिवर्तित शहरी चेतना का समाजशास्त्रीय मूल्यांकन
Dr. Reeta 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	Not exceeding 45% of the total budget.	1,80,000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	1,40,000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	40,000
4	Contingency	Not exceeding 5%	20,000
5	Publication of Report*	5%	20,000
6	Total	100%	4,00,000
	Overhead Charges(over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	20,000

*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

➤ 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 may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR
- 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. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- 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. Abhishek Tandon
Deputy Director (Research)
IMPRESS
26741840
E-mail: impress201819@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
PABX: 26741849-51 Fax: 91-11-26741936
E-mail: info@icssr.org Website: www.icssr.org

File No. IMPRESS/P1011 /2018-19/ICSSR

Dated: 8th July, 2019

Subject: Award Letter of IMPRESS Project

Dear Dr. Reeta Sinha,

Please refer to your project grant under the IMPRESS Scheme:

Title: समकालीन कथा-साहित्य में परिवर्तित शहरी चेतना का समाजशास्त्रीय मूल्यांकन

Budget Approved: Rs.400000 /- plus overhead charges @5% or maximum of Rs. 100,00/- whichever is less for the study including publication.

First Instalment: 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order.

The above has been approved by the Competent Authority on the recommendations of the Steering Committee.

You are requested to commence the study immediately. You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grant-in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account for all IMPRESS Receipts (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under IMPRESS and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (**attached herewith**) to the undersigned within **seven days** to enable us to issue the formal sanction order as per the checklist enclosed.

With best regards,

Yours sincerely,

(Abhishek Tandon)

Dr. Reeta Sinha
Assistant Professor
The University of Burdwan
Rajbati, West Bengal(India)-713104



Dr. Abhishek Tandon,
Deputy Director (Research)
IMPRESS
Tel #011-26716690
E-mail: impress201819@gmail.com

M-8763
16/10/19
THE UNIVERSITY OF BURDWAN
FINANCE DEPARTMENT
RECEIVING SECTION

Memo No. FI... 5979 Date... 21.10.19
Received by... (M)

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. IMPRESS/P3631/475/2018-19/ICSSR

Dated: 19-09-2019

The Registrar,
University of Burdwan,
Burdwan, West Bengal - 713104

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "Health awareness among schedule caste community in rural Bengal : An analysis of television coverage" under domain Health and Environment to Dr. Rajesh Das

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Rajesh Das, Assistant Professor, Department of Mass Communication, University of Burdwan, Golapbag, Burdwan- 713104, West Bengal. Co-Project Directors of the study are: NIL
2. The study, as proposed by the researcher, 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. 800000/- (Rupees Eight Lakhs Only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 320000/-
Second instalment	:Rs. 240000/-
Third instalment	:Rs. 160000/-
Fourth Instalment	:Rs. 40000/-
Publication cost*	:Rs. 40000/-
Total	:Rs. 800000/-
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 40000/-**

* 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. 800000/- 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. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

✓ R
18/10/19
JR
JS(R)
H

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b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The Second instalment will be released after receiving a satisfactory annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) 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 (c) A 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 @7.5% of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. Rajesh Das**, who will be responsible for its completion within 24 Months from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. 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.

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 IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in

17. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.
18. 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 projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately 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,

D.D (IMPRESS)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. **Dr. Rajesh Das,**
Assistant Professor,
Department of Mass Communication,
University of Burdwan, Golapbag,
Burdwan- 713104, West Bengal
2. Finance Branch, ICSSR, New Delhi
3. Record file

D.D (IMPRESS)
For MEMBER-SECRETARY

Title: **Health awareness among schedule caste community in rural Bengal : An analysis of television coverage**

By: **Dr. Rajesh Das**

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	Not exceeding 45% of the total budget.	360000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	280000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	80000
4	Contingency	Not exceeding 5%	40000
5	Publication of Report*	5%	40000
6	Total	100%	8,00,000
	Overhead Charges(over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	40000

*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

➤ **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 may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR

➤ **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. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ 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. Abhishek Tandon
Deputy Director (Research)
IMPRESS
26741840
E-mail: impress201819@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
PABX: 26741849-51 Fax: 91-11-26741936
E-mail: info@icssr.org Website: www.icssr.org

File No. IMPRESS/P3631 /2018-19/ICSSR

Dated: 8th July, 2019

Subject: Award Letter of IMPRESS Project

Dear Dr. Rajesh Das,

Please refer to your project grant under the IMPRESS Scheme:

Title: Health awareness among schedule caste community in rural Bengal : An analysis of television coverage

Budget Approved: Rs.800000 /- plus overhead charges @5% or maximum of Rs. 100,00/- whichever is less for the study including publication.

First Instalment: 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order.

The above has been approved by the Competent Authority on the recommendations of the Steering Committee.

You are requested to commence the study immediately. You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grant-in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account for all IMPRESS Receipts (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under IMPRESS and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (**attached herewith**) to the undersigned within **seven days** to enable us to issue the formal sanction order as per the checklist enclosed.

With best regards,

Yours sincerely,

(Abhishek Tandon)

Dr. Rajesh Das
Dept. of Mass communication
University of Burdwan



Revathy Vishwanath
(Development)
Deputy Director
Marg
RP Division Incharge
Tel #011-26706690
E-mail: mmt2016rpr@gmail.com

THE UNIVERSITY OF BURDWAN
FINANCE DEPARTMENT
RECEIVING SECTION

Memo No. Ft. 224 Date 07.01.20
Received by (Signature)

Arindam Das
Commaree, ICSSR

Indian Council of Social Science Research
(Ministry of Human Resource)

JNU Institutional Area, Aruna Asaf Ali

New Delhi - 110067
Website: www.icssr.org

Handwritten: P.S. Please look into...
11.01.2020

Handwritten: CDulla
16.01.2020

SANCTION ORDER

Dated: 23-12-2019

F.No. 02/155/SC/2019-20/MJ/RP

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

Handwritten: F.O. / J.R. / JS(R)

Subject: Sanction of Major Research Project entitled "Evaluation of Service Quality in Digital Banking Services: A Study in Western Part of West Bengal" to Dr. Arindam Das.

Dear Sir,

- The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Arindam Das, Professor, The University of Burdwan, West Bengal-713104. Co-Project Directors of the study are: Nil.
- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- The ICSSR has sanctioned a grant-in-aid of Rs. 07,35,000/- (Rupees Seven lakhs and Thirty Five thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs.2,94,000/-
Second instalment	:Rs.2,20,500/-
Third instalment	:Rs.1,47,000/-
Fourth instalment	:Rs. 36750/-
Publication cost*	:Rs. 36750/-
Total	:Rs.07,35,000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 55125/-**

* 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.07,35,000/- is enclosed.)

Handwritten signature: Revathy

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. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The **Second** instalment will be released after receiving a satisfactory **six/nine** monthly/annual progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (Depending upon the duration of the Project).
7. The **Third** instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The **Fourth** instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) 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 (c) A 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 @7.5%** over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 7.5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by

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The Director of the research project will be Dr. Arindam Das, who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 17-12-2019, as intimated by the scholar.

14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. 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.
16. 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 Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org
17. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.
18. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately 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,

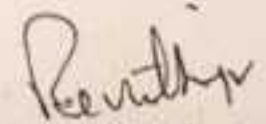


(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Arindam Das,
Professor, Department of Commerce,
The University of Burdwan,
Golapbag, Burdwan,
West Bengal-713104
2. Finance Branch, ICSSR, New Delhi
3. Record file



(Revathy Vishwanath)
For MEMBER-SECRETARY

Major Research Project entitled "Evaluation of Service Quality in Digital Banking Services: A Study in Western Part of West Bengal"

By: Dr. Arindam Das

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	330750
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	257250
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	73500
5	Contingency	Not exceeding 5%	36750
6	Publication of Report	5%*	36750
	TOTAL	100%	735000
	Institutional Overheads (<i>over and above the total cost of the project</i>)	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	55125

* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **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- Post graduate in any social science discipline with minimum 55% marks)(e) Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR

➤ **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. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ 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.

Ranther



THE UNIVERSITY OF BURDWAN
RESEARCH DEPARTMENT
RECEIVING SECTION

86 COMMERCE 19-20

M-9359
16/12/19

Memo No. F. 7089
Received by: (M)
Date: 17.12.19

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@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

A.O.
Research Sec.
C. G. (Arindam Laha)
20/12/19

SANCTION ORDER

Dated: 18-11-2019

F.O./IR
JRR

F.No. 02/39/2019-20/MN/RP

16/12/19

The Registrar
The University of Burdwan
Golapbag, Burdwan, West Bengal-713102

Subject: Sanction of Minor Research Project entitled "The State of Digital Economy in West Bengal: Is there any Role of Digital and Financial Literacy?" to Dr. Arindam Laha.

Dear Sir,

- The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Arindam Laha, Associate Professor, Department of Commerce, The University of Burdwan, Golapbag, Burdwan, West Bengal-713104. Co-Project Directors of the study are: Dr. Sumit Kumar Maji.
- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- The ICSSR has sanctioned a grant-in-aid of Rs.2,50,000/- (Rupees Two lakhs Fifty Thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,00,000/-
Second instalment	:Rs. 75,000/-
Third instalment	:Rs. 30,000/-
Fourth Instalment	:Rs. 50,000/-
Publication cost*	:Rs. 50,000/-
Total	:Rs. 2,50,000/-
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 50,000/-**


* 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.

Budget approved by the ICSSR of Rs.2,50,000/- 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 Project Director of the organization. **(GIB already received).**
5. In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The **Second** instalment will be released after receiving a satisfactory **six/nine monthly/annual** progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The **Third** instalment will be released after receiving the **Final Report** (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (one) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The **Fourth** instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) 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 (c) A 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 @5.00%** of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. Arindam Laha**, who will be responsible for its completion within **12 Months** from the date of commencement.

14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. 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.
16. 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 Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org
17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
18. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately 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.

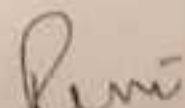
Yours faithfully,


(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Arindam Laha
Associate Professor
Department of Commerce
The University of Burdwan
Golapbag, Burdwan, West Bengal-713104
2. Dr. Sumit Kumar Maji
Assistant Professor
Department of Commerce
The University of Burdwan
Golapbag, Burdwan, West Bengal-713104
3. Finance Branch, ICSSR, New Delhi
4. Record file



PROJECT BUDGET

State of Digital Economy in West Bengal: Is there any Role of Digital and Financial
y?

Dr. Arindam Laha

S.No.	Heads of Expenditure	Value (Percentage)	Actual Value
1	Project Director/Co-Project Director	Honorary	-----
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	112500
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	87500
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	25000
5	Contingency	Not exceeding 5%	12500
6	Publication of Report	5%*	12500
	TOTAL	100%	250000
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads, 5% shall be applicable	12500

* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

- **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- Post graduate in any social science discipline with minimum 55% marks)(e) Retrospective payment for work already done is not permissible.
- **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR
- **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) 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 institution. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- **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.

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