

GOVERNMENT OF WEST BENGAL  
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Memo No : 451 (Sanc.)/ST/P/S&T/16G-7/2018

Date: 14/03/2019

Sanction Order for Grant-in-Aid

Demand No. : 70 Department Code : BS Financial Year : 2018 - 2019

1. Sanctioning Authority: Science & Technology and Biotechnology
2. Name of the Grantee Institution: Kazi Nazrul University
3. Address of the Grantee Institution: Asansol-713340, W.B.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 229550 (in words Rs. Two Lakh Twenty Nine Thousand Five Hundred Fifty 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 : Effects of coordination collaboration and integration among the members of supply chain
13. An amount of Rs 229550 is hereby allotted for this period in favour of the Registrar, Science & Technology & Biotechnology Dept. From the head of account 3425-60-200-00-011-31-02-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 : 3425-60-200-00-011-31-02-V
15. Name of the Scheme : West Bengal State Council of Science & Technology
16. The amount will be drawn in T.R. from No. 31.
17. The sanctioned amount will be payable to Kazi Nazrul University by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Present release Rs. 229550/- is the 1st installment of the total project cost. Rs 716250/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Kazi Nazrul University A/C Project, A/C NO. 0358104000151245(SB), IFSC CODE- IBKL0000358, Mobile no. 0341-2270456 (P.I)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 & 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.C No. 320. F.A./Education Date 12/03/2019

SH —  
ASSISTANT SECRETARY

Science & Technology and Biotechnology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Registrar, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, PAO-III
6. PSO.
7. Shri Soumyajit MUKherjee, SSO.
8. Finance Officer, Kazi Nazrul University, Asansol-713340, W.B.
9. ✓ (Dr.) Santanu Kumar Ghosh, P.I. of the project, Kazi Nazrul University, Asansol-713340, W.B. (Strickly follow annexure-A)
10. Guard File



ASSISTANT SECRETARY

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

**Annexure-A**

**File No.:** ST/P/S&T/16G-7/2018


**Name of the P.I. with Institute:** Dr. Santanu Kumar Ghosh, , P.I. of the Project, Kazi Nazrul University

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

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

**SUMMARY (in Rupees)**

	Item of expenditure	1st year in rupees	2nd year in rupees	3rd year in rupees	Total in rupees
A	Non-recurring permanent equipment:  None	Nil	Nil	Nil	Nil
B	Recurring :  Remunerations / salaries of One Junior Research Fellow @ Rs 18700/- per month { Basic Rs 16000/- + H.R.A Rs 2400/- + M.A Rs 300/-} for 1st and 2nd Year. @ Rs 21000/- per month for 3rd year as Senior Research Fellow { Basic 18000/- + H.R.A Rs 2700/- + M.A Rs 300/-}  Consumable  Travel  Contingency @ 3% (Excluding salary component and permanent equipment)	224400  Nil 5000  150	224400  Nil 5000  150	252000  Nil 5000  150	700800  Nil 15000  450
	<b>Grand Total (A+B)</b>	<b>229550</b>	<b>229550</b>	<b>257150</b>	<b>716250</b>

  
Assistant Secretary to the Govt. of W.B.