



GOVERNMENT COLLEGE OF ENGINEERING AND CERAMIC TECHNOLOGY

Established 1941

Accredited by NAAC with Grade A
(2015)

73, Abinash Chandra Banerjee Lane

Kolkata-700010

West Bengal, India

E-mail: gcctwb@gmail.com

**3.2.2.1: Copies of the grant award letters for research projects
sponsored by government agencies**

Project under Dr. Barun Kumar Sanfui

No. DST/TSG/WM/2015/583-G
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 28.03.2016

ORDER

Subject: Financial assistance for the project entitled "High Strength Light Weight Building Blocks from Agricultural Waste" submitted by Dr. Barun Kumar Sanfui, Asst. Professor, Govt. College of Engineering and Ceramic Technology, 73, A.C. Banerjee Lane, (Beliaghata), Kolkata-700010 West Bengal.

Sanction of the President is conveyed for the sanction of ₹. 60,00,450/- (Rupees Sixty Lakh Four Hundred and Fifty only) with breakup of ₹. 29,16,800/- (Rupees Twenty-Nine Lakh Sixteen Thousand and Eight Hundred only) under Grant in Aid General and ₹. 30,83,650/- (Rupees Thirty Lakh Eighty-Three Thousand Six Hundred and Fifty only) under Grant for Creation of Capital Assets for a duration of 36 months. The Item of expenditure for which the total allocation of ₹. 60,00,450/- has been approved for a period of 36 months are given below: -

A. Non-recurring (Capital Items)

	HEAD	1 st Year	Total
1.	EQUIPMENT : High Energy Ball Mill (1 No) Conveyor Furnace, Precision Balance with Density Kit Mixture Machine	₹. 30,83,650/-	₹. 30,83,650/-
	TOTAL	₹. 30,83,650/-	₹. 30,83,650/-

B. Recurring Items (General)

Sl.No	Item	1 st Year	2 nd Year	3 rd Year	TOTAL
1	MANPOWER				
	JRF - 1 No. @ Rs. 25,000/-p.m. + 30% H.R.A. for first two years and SRF -1 No. @ Rs. 28,000/-p.m. + 30% H.R.A. for the third year.	390000	390000	436800	1216800
2	Consumables	150000	150000	150000	450000
3	Contingency	30000	30000	40000	100000
4	Other cost (outsourcing/Testing)	190000	200000	110000	500000
5	Travel	50000	50000	50000	150000
6	Overhead Charges	200000	150000	150000	500000
	Year wise breakup	1010000	970000	936800	2916800
	Grand Total	₹. 29,16,800/-			

2. The overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.
3. Sanction of the President is accorded for the payment of ₹. 10,10,000/- (Rupees Ten Lakh and Ten Thousand only) under 'Grants-in-Aid General' to Registrar, Govt. College of Engineering and Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata) Kolkata, West Bengal being the first installment of the grant for the year 2015-16 for implementation of the said research project.
4. The sanction of the grant is subjected to the conditions mentioned in Annexure-I.
5. The amount of ₹. 10,10,000/- (Rupees Ten Lakh and Ten Thousand only) under 'Grants-in-Aid General' to Registrar, Govt. College of Engineering and Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata) Kolkata, West Bengal through bank account No. 30089300316, State Bank of India, IFSC Code : SBIN0001798, Branch : Beliaghata.
6. The amount involved is debitible to:

Demand No.86	Department of Science & Technology
3425	OTHER SCIENTIFIC RESEARCH (MAJOR HEAD)
60	OTHERS (SUB - MAJOR HEAD)
60.200	ASSISTANCE TO OTHER SCIENTIFIC BODIES (MINOR HEAD)
26	TECHNOLOGY DEVELOPMENT PROGRAMME
26.01	TECHNOLOGY DEVELOPMENT & TRANSFER
26.01.31	GRANTS-IN-AID GENERAL (PLAN) 2015-2016 (TSG)

P.T.O.

Asharf
28/3/2016

DST/TSG/WM/2015/583
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 03.01.2019

ORDER

Sub: Financial assistance for the project entitled "High Strength light weight building Blocks from Agricultural Waste" sponsored to Dr. Barun Kumar Sanful, Assistant Professor Government College of Engineering and Ceramic Technology, Kolkata, West Bengal.

In continuation of this Department's order of even number dated 31.03.2016, sanction of the President is hereby accorded for the sanctioning of Rs 8,50,000/- (Rupees Eight Lakhs Fifty Thousand only) to Registrar, Govt. College of Engineering and Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata, Kolkata, West Bengal towards the second release of the project grant under the Grant-in-Aid General.

2. Sanction of the President is also accorded for the release of Rs 8,50,000/- (Rupees Eight Lakhs Fifty Thousand only) to Registrar, Govt. College of Engineering and Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata, Kolkata, West Bengal, towards the second release of the project grant under the Grant-in-Aid General.

3. It is also certified that this is the second sanction for the project and as per the provision of GFR 212(1) relating to U.C. for the fund released under the project have been satisfied and the U.C. are being enclosed with the order to Pay & Accounts Officer of Department of Science & Technology, New Delhi.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited Statement of Expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter and upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the division and entry of previous Utilization Certificate in the PFMS.

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

7. The grant-in-aid being released is subject to the condition that
a. A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:

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

DST/TSG/WM/2015/583
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Delhi
New Delhi - 110 016
Date: 06.2019

ORDER

Sub: Financial assistance for the project entitled "High Strength light weight building blocks from Agricultural Waste" sponsored to Dr. Barun Kumar Sanfui, Assistant Professor, Government College of Engineering and Ceramic Technology, Kolkata, West Bengal.

In continuation of this Department's order of even number dated 31.03.2016 & 03.01.2019, sanction of the President is hereby accorded for the sanctioning of Rs. 9,00,000/- (Rupees Nine lakhs) to the Registrar, Govt. College of Engineering and Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata, Kolkata, West Bengal towards the third release of the project grant under the Grant-in-Aid General.

2. Sanction of the President is also accorded for the release of Rs. 9,00,000/- (Rupees Nine lakhs only) to the Registrar, Govt. College of Engineering and Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata, Kolkata, West Bengal, towards the third release of the project.
3. It is also certified that this is the third sanction for the project and as per the provisions relating to U.C. for the fund released under the project have been satisfied and the same being enclosed with the order to Pay & Accounts Officer of Department of Science & Technology, Delhi.
4. Sanction of the President is also accorded to carry forward the unspent balance amount of Rs. 92,843/- under Recurring Budget from the last financial year 2018-19 to current financial year 2019-20 for being utilized in the expenses of the project.
5. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the pro forma prescribed as per GFR 2017 and audited Statement of Expenditure (SE) along with up to date project report at the end of each financial year duly reflecting the interest earned/accrued on the grant under the project. This is also subject to the condition of submission of the final statement of account, utilization certificate and project completion report within one year from the start of the year of completion of the project.
6. The grantee organization will have to enter and upload the Utilization Certificate in the portal besides sending it in physical form to this Division. The subsequent/final installment of grant will be released only after confirmation of the acceptance of the UC by the division and entry of project completion Certificate in the portal.
7. If the grant has been released under capital head through separate sanction order for the same project for purchase of equipment(s), separate SE/UC has to be furnished for the capital head grant.
8. The grant-in-aid being released is subject to the condition that:
 - a. A transparent procurement procedure in line with the Provisions of General Financial Rules, 2017 will be followed by the Institute/organization under the appropriate sanctioning authority of the grantee organization while procuring capital assets sanctioned for the project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:

No. DST/TSG/NTS/2015/73-G
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 07.10.2016

ORDER

Subject: Financial assistance for the project entitled "Development of CO₂-Selective Ceramic Membrane for Separation of CO₂ from Flue Gas and Natural gas" submitted by Prof. Saikat Maitra, Professor and Officer-in-Charge, Govt. College of Engineering and Ceramic Technology, Kolkata -700010, West Bengal and Prof. Bishnupada Mandal, Professor & Head, Department of Chemical Engineering, Indian Institute of Technology (IIT-G), Guwahati 781 039, Assam.

Sanction of the President is conveyed for the sanction of ₹. 1,13,40,450/- (Rupees One Crore Thirteen Lakh Forty Thousand and Four Hundred and Fifty only) with the breakup of ₹. 64,41,450/- (Rupees Sixty Four Lakh Forty One Thousand and Four Hundred and Fifty only) under Grant in Aid General and ₹. 48,99,000/- (Rupees Forty Eight Lakh and Ninety Nine Thousand only) under Grant for Creation of Capital Assets and ₹. 54,78,750/- (Rupees Fifty Four Lakh Seventy Eight Thousand Seven Hundred and Fifty only) as the share GCECT, Kolkata and ₹. 58,61,700/- (Rupees Fifty Eight Lakh Sixty One Thousand Seven Hundred only) as the share of IIT Guwahati.

Out of GCECT, Kolkata share of ₹. 54,78,750/- the amount of ₹. 34,22,750/- (Rupees Thirty Four Lakh Twenty Two Thousand Seven Hundred and Fifty only) under Grant in Aid General and ₹. 20,56,000/- (Rupees Twenty Lakh and Fifty Six Thousand only) under Grant for Creation of Capital Assets and Out of IIT Guwahati share of ₹. 58,61,700/- the amount of ₹. 30,18,700/- (Rupees Thirty Lakh Eighteen Thousand Seven Hundred only) under Grant in Aid General and ₹. 28,43,000/- (Rupees Twenty Eight Lakh and Forty Three Thousand only) under Grant for Creation of Capital Assets for a duration of 36 months. The Item of expenditure for which the total allocation of ₹. 1,13,40,450/- has been approved for a period of 36 months are given below:

A. Non-recurring (Capital Items)

	EQUIPMENT HEAD	1 st Year		Total
		GCECT, Kolkata	IIT Guwahati	
1.	Furnace, Programmable Multi vessel Dip Coater, Rotational Viscometer / Rheometer	₹. 20,56,000/-	-	₹. 20,56,000/-
2.	Mass Flow Controller and accessories, High Accuracy capacitance meter, Gas Distribution System, Gas Chromatograph (GC) modification	-	₹. 28,43,000/-	₹. 28,43,000/-
	TOTAL (1)			₹. 48,99,000/-

B. Recurring Items (General)

Sl. No	Item	Budget (Amount in Rupees)								
		1st Year		2nd Year		3rd Year		Total		
		GCECT	IIT-G	GCECT	IIT-G	GCECT	IIT-G	GCECT	IIT-G	TOTAL
1	Manpower JRF - 2 No. (One for each institute) @ Rs. 25,000/- p.m. for first two years and SRJ @ Rs. 28,000/- p.m. for the third year. + HRA (20% for Guwahati & 30% for Kolkata)	390000	360000	390000	360000	436800	403200	1216800	1123200	2340000
2	Consumables	300000	250000	200000	200000	200000	200000	700000	650000	1350000
3	Contingency	30000	30000	30000	30000	30000	30000	150000	150000	300000
4	Other cost (Fabrication & Testing)	200000	150000	250000	150000	250000	120500	700000	420500	1120500
5	Travel	50000	30000	50000	50000	50000	50000	150000	150000	300000
6	Overhead	300000	350000	105000	90000	100950	85000	505950	525000	1030950
	Yearwise Breakup	1290000	1210000	1045000	900000	1087750	908700	3422750	3018700	6441450
	TOTAL (2)									Rs. 64,41,450/-
	Grand Total (T1+T2)									Rs. 1,13,40,450/-

- The overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.
- Sanction of the President is accorded for the payment of ₹. 25,00,000/- under 'Grants-in-Aid General' i.e ₹. 12,90,000/- (Rupees Twelve Lakh and Ninety Thousand only) to Registrar, Govt. College of Engineering and Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata, Kolkata, West Bengal and ₹. 12,10,000/- (Rupees Twelve Lakh and Ten Thousand only) to Registrar, Indian Institute of Technology (IIT)-Guwahati, Guwahati-781 039, Assam being the first instalment of the grant for the year 2016-17 for implementation of the said research project.


P.T.O.

Public Financial Management System-PFMS
 Controller General of Accounts, Ministry of Finance

Welcome, Dr. AKHILESH
 MISHRA
 User Type: PB
 Financial Year: 2018-2019



Ministry of Finance
 Controller General of Accounts
 Help

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- Sanction Details
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- Agencies
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD LC

Payee Details

Controller: EST-SCIENCE AND TECHNOLOGY
Sanction Number: DST/TSG/NTS/2015/13 (GCECT-5)
Sanction Type: Transfer (DDO BR)
IFD Number: G/5832/7D/2018-19
Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Sanction Status: Approved
Sanction Date: 12/03/2019
Sanction Amount: 1045000
IFD Date: 12/03/2019
PAO: 058296-PAO(DST), New Delhi
Remarks: 2nd Instalment GCECT

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
054 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	S - VOTED	1045000		561061

Agency	Bank Account No.	Amount	Instrument Type
Govt. College of Engineering & Ceramic Technology, Kolkata	30089300316 - GOVT COLLEGE OF E *	1,045,000.00	RTGS

Handwritten:
 Dr. Akhilesh Mishra
 Scientist D
 DEPT. OF SCIENCE & TECHNOLOGY
 Govt. College of Engineering & Ceramic Technology, Kolkata
 New Delhi - 110016

City Name	IFSC Code	Party Account No.	Amount	Payee Remarks
GOVT COLLEGE	5840001758	30089300316	1045000	Dr B K Sanja

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

[Back]

DST/TM&WM/2015/544
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhawan
New Mehrauli Road
New Delhi- 110 016
Dated: 21.06.2019

ORDER

Sub: Financial assistance for the project entitled "**Development of insulating refractories and abrasion resistance ceramics from coal ash**" submitted by **Dr. Barun Kumar Sanful, Government College of Engineering and Ceramics Technology, Kolkata.**

In continuation of this Department's order of even number dated 02.05.2016, sanction of the President is hereby accorded for the sanctioning of **Rs. 9,00,000/- (Rupees Nine Lakhs only)** to the Officer-in-charge, Government College of Engineering & Ceramics Technology, Kolkata towards the second release of the project grant under the Grant-in-Aid General.

2. Sanction of the President is also accorded for the release of **Rs. 9,00,000/- (Rupees Nine Lakhs only)** to the Officer-in-charge, Government College of Engineering & Ceramics Technology, Kolkata, towards the second release of the project under grant-in-aid general.
3. It is also certified that this is the **second sanction** for the project and as per the provision of GFR 212(1) relating to U.C. for the fund released under the project have been satisfied and the U.C. are being enclosed with the order to Pay & Accounts Officer of Department of Science & Technology, New Delhi.
4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited Statement of Expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organization will have to enter and upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the division and entry of previous Utilization Certificate in the PFMS.
6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
7. The grant-in-aid being released is subject to the condition that
 - a. A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
 - b. While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

FILE NO. FEO/2016/000762
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (a statutory body of the Department of Science & Technology, government of India)

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

Dated 24-Apr-2017

ORDER

Subject: Financial Sanction of the research project titled "Development of pre/in-situ formed CNTreinforced- MgAl₂O₃ spinel matrix composites" under the guidance of Dr. Barun Kumar Sanfui, Ceramic Technology, Government College of Engineering & Ceramic Technology,, 73, a.c. Banerjee lane, kolkata, Kolkata, West bengal-700010 - 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. 3006000/- (Rs. Thirty Lakh Six Thousand Only) with break-up of Rs. 1100000/- under Capital (Non-recurring) head and Rs.1906000/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 3006000/- has been approved are given below.

The following budget may be considered for Government College Of Engineering & Ceramic Technology,, 73, A.C. Banerjee Lane, Kolkata

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> CVD	1100000
A'	Total (Non-Recurring)	1100000
B	Recurring Items	
1	Recurring - A. (Manpower, Consumables, Travel, Contingencies)	1636000
2	Recurring - B (Overhead Charges)	270000
B'	Total (Recurring)	1906000
C	Total cost of the project (A + B')	3006000

- Sanction of the SERB is also accorded to the payment of
 - Rs. 1100000/- (Rupees Eleven Lakh only) under 'Grants for creation of capital assets' and Rs. 650000/- (Rupees Six Lakh Fifty Thousand only) under 'Grants in-aid General' to Principal/Officer-in-Charge, Government College Of Engineering & Ceramic Technology,, 73, A.C. Banerjee Lane, Kolkata being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
- The Sanction has been issued to Government College Of Engineering & Ceramic Technology,, 73, A.C. Banerjee Lane, Kolkata with the approval of the competent authority under delegated powers on 18 April, 2017 and vide Diary No. SERB/F/82/2017-18 dated 24 April, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)
- 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.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 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
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1750000/- (Rupees Seventeen Lakh Fifty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	GOVT COLLEGE OF ENGG & CERAMIC TECHNOLOGY - BLOCK GRANT FUND
Account Number	30089300316
Bank Name & Branch	STATE BANK OF INDIA 25 BELIAGHATA MAIN ROAD, KOLKATA
IFSC/RTGS Code	SBIN0001798

Email id of A/C Holder	gectwb@gmail.com
Email id of PI	mailme.drbs@gmail.com

11. The institute will furnish to the SERB, New Delhi, 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.

12. 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.

13. The project File no. EEQ/2016/000762 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

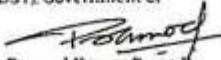
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. 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.

17. 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.

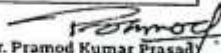
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


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

To,
Finance & Budget Officer
SERB, New Delhi.

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A G C R Building, 11rd Floor I P Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Barun Kumar Sanfui Ceramic Technology Government College of Engineering & Ceramic Technology, , 73, a.c. banerjee lane, kolkata, Kolkata, West bengal-700010 Email: mailme.drbs@gmail.com Mobile: 919163493361 (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.	Principal/Officer-in-Charge, Government College Of Engineering & Ceramic Technology,, 73, A.C. Banerjee Lane, Kolkata (Receipt of Grant may be intimated by name to the undersigned)


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

FILE NO. EEQ/2016/000762
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 28-Sep-2018

ORDER

Subject: Research project entitled "Development of pre/in-situ formed CNTreinforced-MgAl₂O₄ spinel matrix composites" under the guidance of Dr. Barun Kumar Sanfui, Ceramic Technology, Government College of Engineering & Ceramic Technology, 73, a.c. banerjee lane, kolkata, Kolkata, West bengal-700010.


1. This is in continuation of SERB's sanction order No. "EEQ/2016/000762" dated "24 April, 2017" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 590000/- (Rupees Five Lakh Ninety Thousand only) under 'Grants-in-aid General' to Principal/Officer-in-Charge, Government College Of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata being the 2nd grant for the financial year 2018-2019 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. 1277865/- (Rupees Twelve Lakh Seventy Seven Thousand Eight Hundred and Sixty Five only) (Recurring Rs. 142952 and Non-Recurring Rs. 1134913) to Government College of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata from FY 2017-2018 to FY 2018-2019 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 is/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 Government College Of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata with the approval of the competent authority under delegated powers on 19 September, 2018 and vide Diary No. SERB/F/7584/2018-2019 dated 27 September, 2018
8. The release amount of Rs. 590000/- (Rupees Five Lakh Ninety Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	GOVT COLLEGE OF ENGG & CERAMIC TECHNOLOGY - BLOCK GRANT FUND
Account Number	30089300316
Bank Name & Branch	STATE BANK OF INDIA 25 BELIAGHATA MAIN ROAD, KOLKATA
IFSC/RTGS Code	SBIN001798
Email id of A/C Holder	gcctwb@gmail.com
Email id of PI	mailme.drbks@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.

13. 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.

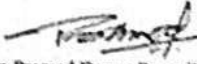
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Pramod Kumar Prasad)
Scientist C
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.B Building, 11th Floor 1/F, Eastern, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Barun Kumar Sanfui Ceramic Technology Government College of Engineering & Ceramic Technology, T.I, s.o. Banerjee Lane, Kolkata, Kolkata, West Bengal-700010 Email: mailme.drba@gnail.com Mobile: 910163483361
5.	Principal Officer-in-Charge, Government College Of Engineering & Ceramic Technology, T.I, A.C. Banerjee Lane, Kolkata


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

FILE NO: EEI/2016/000743
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)

S & SA, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector B, Pocket 5, Vasant Vihar
New Delhi 110079

Dated: 08 Dec, 2019

ORDER

Subject: Research project entitled "Development of *in-situ* formed CNT reinforced MgAl₂O₃ spinel matrix composites" under the guidance of Dr. Barun Kumar Sahoo, Ceramic Technology, Government College of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata, Kolkata, West Bengal 700010

1. This is in continuation of SERB's sanction under No. "EEI/2016/000743" dated "24 April, 2017" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 500000/- (Rupees Five Lakh only)** under Grants-in-aid General to Principal/Officer-in-Charge, Government College Of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata being the 3rd grant for the financial year 2019-2020 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. 166241/- (Rupees One Lakh Six Thousand Two Hundred and Forty One only)** (Recurring Rs. 23143 and Non-Recurring Rs. 73099) to Government College of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata from FY 2018-2019 to FY 2019-2020 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 UCs were enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**. This release is being made under **Empowerment and Equity Opportunities for Excellence in Science, (Task force Committee) (5C)**.
7. The Sanction has been issued to Government College Of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata with the approval of the competent authority under delegated powers on 17 December, 2019 and vide Diary No. SERB/77755/2019-2020 dated 17 December, 2019.


8. The release amount of **Rs. 500000/- (Rupees Five Lakh only)** (Recurring Rs. 500000 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	GCECTMaker
Account Name	GOVT COLLEGE OF ENGG & CERAMIC TECHNOLOGY - BLOCK GRANT FUND
Account Number	30089309316
Bank Name & Branch	STATE BANK OF INDIA 25 BELIAGHATA MAIN ROAD, KOLKATA
IFSC/RTGS Code	SBIN0001798
Email id of A/C Holder	gcctwb@gmail.com
Email id of PI	mailme.drbks@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.
13. 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.


(Dr. Pramod Kumar Prasad)
Scientist C
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. Barun Kumar Sanfui Ceramic Technology Government College of Engineering & Ceramic Technology, , 73, a.c. banerjee lane, kolkata, Kolkata, West bengal-700010 Email: mallme.drbks@gmail.com Mobile: 919163493361
5.	Principal/Officer-in-Charge, Government College Of Engineering & Ceramic Technology,, 73, A.C. Banerjee Lane, Kolkata


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



आईआरईएल (इंडिया) लिमिटेड
IREL (INDIA) LIMITED

(A GOVERNMENT OF INDIA UNDERTAKING)

(एनएलएनएल के तहत) (सरकारी उद्यम) (केंद्रित उद्यम)

(A Government of India Undertaking - Dept. of Atomic Energy)

Orissa Sands Complex, Matkhada (P.O.)
Chatanor (Ganjam), Orissa-761 045, INDIA



Q9116318 E9116323
H9116337



ISO 9001: 2015, ISO 14001: 2015 & OHSAS 18001: 2007 Company

IRELTDC/SAO/17/1664A

30th April, 2019

OFFICE MEMORANDUM

Sub: Study of Sinterability and Product Development based on Zirconia powders to be supplied by IREL.

On the basis of recommendations of Indian Rare Earths Limited Technology Development Council (IRELTDC) meeting dated 25th March, 2019, the undersigned is directed to convey the administrative approval and sanction for the captioned project with a total grant of Rs 58,72,800/- (Rupees Fifty Eight Lakhs Seventy Two Thousand Eight Hundred Only). The details are as under:

Particulars	Ist Year	IInd Year	IIIrd Year	Total
Equipment	36,00,000	Nil		36,00,000
Salaries SRF	2,48,400	2,48,400	2,76,000	7,72,800
Technical Assistance	Nil	Nil	Nil	Nil
Consumables	50,000	1,00,000	1,00,000	2,50,000
Travel	50,000	50,000	50,000	1,50,000
Contingencies (Including outsourcing of selected Materials Characterization)	1,50,000	2,00,000	1,50,000	5,00,000
Overheads	3,00,000	1,50,000	1,50,000	6,00,000
Grand Total	43,98,400	7,48,400	7,26,000	58,72,800

Total for three years: Rs 58,72,800/- (Rupees Fifty Eight Lakhs Seventy Two Thousand Eight Hundred Only)

(Dr. B. R. Mishra)

Member Secretary, IREL.TDC

(D. Singh)

Co-Chairperson - IREL.TDC

(Dr. K. Madangopal)

Chairperson - IREL.TDC

1. Chairperson, IREL.TDC
2. Co-Chairperson, IREL.TDC
3. Director (Finance), Dept. of Atomic Energy,
4. Principal Investigator, Dr Barun Kumar Sanfui, Asst. Professor of Ceramic Technology, GCET, Kolkata-700010.
5. Director (Finance), IREL (India) Limited, Mumbai.
6. DGM (Finance), IREL (India) Limited, Mumbai.
7. Sanction File

20 APR 2019

FILE NO EEQ/2020/000218
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated 17-Mar-2021

ORDER

Subject: Financial Sanction of the research project titled "Synthesis, Characterizations and Evaluation of Pre/In-Situ Formed YAG-CNT Reinforced Al₂O₃ Based Nanostructured Composites" under the guidance of Dr. Barun Kumar Sanfu, Ceramic Technology, Government College of Engineering and Ceramic Technology, 73, Avinash chandra banerjee Ln, subhas sarobar park, phool bagan, beleghata, Kolkata, West bengal-700010 - 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. 2324560/- (Rs. Twenty Three Lakh Twenty Four Thousand Five Hundred and Sixty Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs.2324560/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2324560/- has been approved are given below:

S.No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
A	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I : (Manpower)	1443360
	Recurring - II : (Consumables, Travel, Contingencies)	650000
	Recurring - III : Scientific Social Responsibility	20000
2	Recurring - IV (Overhead Charges)	211200
B	Total (Recurring)	2324560
C	Total cost of the project (A + B)	2324560

2. Sanction of the SERB is also accorded to the payment of Rs. 788000/- (Rupees Seven Lakh Eighty Eight Thousand only) under 'Grants-in-aid General' to PRINCIPAL, Government College Of Engineering And Ceramic Technology, 73, Avinash Chandra Banerjee Ln, Subhas Sarobar Park, Phool Bagan, Belehata being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debitible 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)

4. The Sanction has been issued to Government College Of Engineering And Ceramic Technology, 73, Avinash Chandra Banerjee Ln, Subhas Sarobar Park, Phool Bagan, Belehata with the approval of the competent authority under delegated powers on 17 March, 2021 and vide Diary No. SERB/F/8545/2020-2021 dated 17 March, 2021

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. 15 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. 788000/- (Rupees Seven Lakh Eighty Eight Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PAYMENT ADVICE
INDIAN RARE EARTHS LTD 135
MUM
MUM

Beneficiary's Name : GOVT COLLEGE OF ENGI CERAMIC TECH
Beneficiary's Code : 0001
Beneficiary's Address :

Client Ref No : GCECT
Date : 06/01/2022
Bank Reference No : 201066810148
UTR Number : HDFCR52022010688688050

We have initiated a credit to the Account Number 30089300316 for the amount of
Rs.248400 through RTGS for the below mentioned details.

IFC Code : SBIN0001798
Micr Code :
Beneficiary Bank Name : STATE BANK OF INDIA
Beneficiary Brn Name :
Payment Details 1 : STUD SINTERABILITY
Payment Details 2 : PRODCY DEVELP ZIR PWDRS
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

This is Computer generated advice. Does not require any signature.

PAYMENT ADVICE
INDIAN RARE EARTHS LTD 135

MUM
MUM

Beneficiary's Name :GOVT COLLEGE OF ENGI C T
Beneficiary's Code :G001
Beneficiary's Address :

Client Ref No :GCECT
Date :31/03/2022
Bank Reference No :203314039348
UTR Number :HDFCR52022033158111351

We have initiated a credit to the Account Number 30089300316 for the amount of Rs.425000 through RTGS for the below mentioned details.

IFC Code :SBIN0001798
Micr Code :
Beneficiary Bank Name :STATE BANK OF INDIA
Beneficiary Brn Name :
Payment Details 1 :STUDY OF SINTERABILITY
Payment Details 2 :PROD DEV ZIRCONIA
Payment Details 3 :
Payment Details 4 :
Payment Details 5 :
Payment Details 6 :
Payment Details 7 :

This is Computer generated advice. Does not require any signature.

Transaction Details Report

Date 15 NOV 2022 05:11:18

HDFCPRABH
HDFC BANK LTD
PRABHADEVI BRANCH
MUMBAI

INDIAN RARE EARTHS LTD 135
MUM

Account No.	New Account No.	Booking Date	Credit Amount	Debit Amount	Value Date	Ref/Chq NO
00122320000135	00122320000135	15/11/2022		651,000.00	15/11/2022	HDFCR52022111560107844
Transaction Description						
RTGS Dr-SBIN001798-GOVT COLLEGE OF ENG'G ICT-NETBANK, MUN-HDFCR52022111560107844						

*** End of Report ***

Project Under Dr. Kaberi Das

No.SR/WOS-A/ET-114/2017 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 13.09.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled 'Studies on the composition-property relationship of lithium disilicate glass ceramics with different nucleating agents for dental applications.'

PI Ms Pamela Pal, Department of Ceramic Technology, Government College of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata-700010, WB

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 23,66,700/- (Rupees Twenty Three Lakh Sixty Six Thousand Seven Hundred only) for a duration of 3 years. The detailed breakup of the grant for General (Rs 21,89,700/-) as well as Capital (Rs 1,77,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments:				
	Precision balance with density kit meter.	1,77,000/-	—	—	1,77,000/-
B.	Recurring (General)				
	Fellowship for M.Tech @ Rs. 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	90,000/-	80,000/-	80,000/-	2,50,000/-
	Analysis charges	70,000/-	70,000/-	60,000/-	2,00,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	10,000/-	10,000/-	10,000/-	30,000/-
C.	Overhead	70,000/-	70,000/-	69,700/-	2,09,700/-
D.	Total of Recurring Grant (B+C)	7,40,000/-	7,30,000/-	7,19,000/-	21,89,700/-
E.	GRAND TOTAL (A+D)	9,17,000/-	7,30,000/-	7,19,000/-	23,66,700/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of Rs 7,40,000/- (Rupees Seven Lac Forty Thousand only) under 'General Component' to The Principal, Government College of Engineering & Ceramic Technology, Kolkata-700010, WB being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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

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

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

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

Contd. 12

The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India immediately after finalization of accounts as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017.

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

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

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

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

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debit to Demand No 84, Department of Science & Technology for the year 2018-19:

- 3425 Other Scientific Research (Major Head)
 - 60 Others (Sub-Major Head)
 - 60.200 Assistance to other Scientific Bodies (Minor Head)
 - 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
 - 01 Disha Programme for Women in Science
 - 68.01.31 Grants-in-aid General for the year 2018-2019 (Voted)
- (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of Rs 7,40,000/- (Rupees Seven Lac Fort Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The Principal, Government College of Engineering & Ceramic Technology, Kolkata-700010, WB. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Government College of Engineering & Ceramic Technology, Kolkata
Bank Name : State Bank of India
Account Number : 30089300316
Branch : Beliaghata
IFSC code : SBIN0001798

16. The amount of Rs 7,40,000/- for the year 2017-18 has been entered at S. No. 278 in the register of grants maintained in the KIRAN Division for scheme (KIRAN-WOS-A).

17. The amount of Rs 7,40,000/- for the year 2018-19 has been entered at S. No. 279 in the register of grants maintained in the KIRAN Division for scheme (KIRAN-WOS-A).

(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Government College of Engineering & Ceramic Technology, Kolkata-700010, WB.
4. Dr. Kaberi Das, Assistant Professor, Department of Ceramic Technology, Government College of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata-700010, WB.
5. Ms Pamei Pal, Department of Ceramic Technology, Government College of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Kolkata-700010, WB.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

(Vandana Singh)
Scientist-E



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

T.O. PSW-268/15-16

(ERO) ID No. WB/11/002

Date 19 Jan 17 - 0 FEB 2017

220222

The Accounts Officer(DDO)

S.No.

University Grants Commission

Eastern Regional Office, Kolkata 700 098

Minor Research Project in Science

Sub: Release of Grant-in-Aid under the Sch/Govt. College of Engineering & Ceramic Technology during 12th Plan in the year 2016-17 to

Sr/Madam,

431000

I am directed to convey Minor Research Project in Science towards the sch/Govt. College of Engineering & Ceramic Technology to the Principal, for the Plan expenditure to be incurred during the current financial year as per details given below

Dr.(Mrs) K. Das, Chemical Technolog	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
1st instalment				
MRF-Non-Recurring	376000	0	376000	376000
MRF-Recurring	110000	0	88000	55000
Total			431000	

Compo SC-Rs.	grants re ST-Rs.	page now: General Rs.	431000	Total Rs.	431000

Accordingly I am to further inform that:			0	0	431000
A.	SC component: 16% (3B-2202.03.789.27.01(SC) Rs.				
B.	ST component: 8% (3C-2202.03.796.28.01(ST) Rs.				
C.	General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General) Rs				

- The sanctioned amount is debit to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2016-17 only
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Sch/Govt. College of Engineering & Ceramic Technology)
Divisional
73, Abinash banerjee Lane, Kolkata
West Bengal 700010

(b) Account No. 30080400316
32892925783
State Bank India, Beliaghata Branch
(c) IFSC Code SBIN001798

(d) Name & Address of Branch
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form

Project under Dr. Tapas Kumar Bhattacharya

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

Budget Estimate

File No.: ST/P/S&T/6G-4/2018

Name of the P.I. with Institute: Dr. Tapas Kumar Bhattacharya, P.I. of the project, Govt. College of Engg. and Ceramic Technology.

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	Total
A. Non-Recurring				
1	Permanent Equipment	240000	0	240000
Total Non-Recurring (A)		240000	0	240000
B. Recurring				
1	Research Fellow - 1 No. @Rs.18,700/- pm (JRF) in the 1 st & 2 nd year	224400	224400	448800
2	Consumables	75000	75000	150000
3	Travel	5000	5000	10000
4	Contingencies + Other Costs	10000	10000	20000
Total Recurring (B)		314400	314400	628800
Grand Total (C = A + B)		554400	314400	868800
Total Project cost: Rupees Eight lakh sixty eight thousand eight hundred only for 2(two) years duration				

dm



GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 28/01/2019

Memo No : 10(Sanc.)-ST/P/S&T/6G-4/2018


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: Govt. College of Engineering & Ceramic Technology
3. Address of the Grantee Institution: 73, A.C.Banerjee Lane, Bellaghata, Kolkata-700010.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 554400 (in words Rs. Five Lakh Fifty Four Thousand Four Hundred Only.)
6. Name of the DDO: Registrar, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Education Institution
12. Purpose of Grant : 1st year financial assistance for Studies on Microstructural Characterization of Ceramic Materials using Image Processing Techniques.
13. An amount of Rs 554400 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 Govt. College of Engineering & Ceramic Technology by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable
18. Remarks: The fund has been sanctioned as the 1st year installment of the project. Total project cost is Rs. 8,68,800/- . Now Rs. 5,54,400/- as 1st year amount will be transferred to The Principal, Govt. College of Engg. & Ceramic Technology, through e-Pradan system to STATE BANK OF INDIA, A/C No.30089300316-(SB), IFSC CODE-SBIN0001798, Mobile Number of the PI 9831758067. All the expenditure must be incurred following the WBFR and UC be submitted as per FD memo No. 1872-FB dt. 26/03/2018
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 & 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. F.A. Branch. U.C. No. 115 FA/Education. Date 25/01/2019


ASSISTANT SECRETARY

Science & Technology and Biotechnology



GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 12/05/2022

Memo No : 151(Sanc.)/STBT-11012(16)/21/2021-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: Govt. College of Engineering & Ceramic Technology.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.314400/-
Rupees Three Lakh Fourteen Thousand Four Hundred Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-010-31-02-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- Studies on Microstructural Characterization of Ceramic Materials using Image Processing Technique.

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

15. An amount of Rs.314400/-(Rupees Three Lakh Fourteen Thousand Four Hundred Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 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. 34/FA Date 10/05/2022

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

19. Remarks: Present release Rs. 3,14,400/- is the 2nd & final installment of the total project cost of Rs. 8,68,800/- sanctioned for 2 year (s) work, will be transferred through e-Pradan system to Govt. College of Engineering & Ceramic Technology. A/C No.-30089300316 (SB), IFSC CODE-sbin0001798, Mobile No.-9831758067.

ASSISTANT SECRETARY

Science & Technology and Biotechnology

All communications are to be addressed to the Joint Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098
Phone : (033) 2335 4767
Fax : (033) 2335 0586

F.No.PSW-188/14-15(ERO)

A V
LLP
21/2/15

03.02.2015

To

The Principal
Govt. College of Engineering & Ceramic Technology,
73, Abinash banerjee Lane, Kolkata,
West Bengal-700010.

Subject: Approval of Financial Assistance to Dr./Mr./Ms. **Tapas kumar Bhattacharya**, Department of **Ceramic Technology**, of your College for Minor Research Project.

Sir/Madam,

1. The University Grants Commission has approved the proposal of Minor Research Project, as above, of your College, as per the recommendations of the Expert Committee and has also approved an allocation of **Rs.475000/-** for the project as per details given below :

1.	Non-Recurring Items :	Amount (in Rupees)
a.	Books and journals	5000
b.	Equipment	250000
2.	Recurring Items :	
c.	Travel and Field Work	60000
d.	Hiring Services	20000
e.	Chemicals and Consumables	70000
f.	Contingency (including special needs)	70000
	Total :	475000

2. The terms and conditions of the grant will be as per the Guidelines of the scheme.
3. A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith.
4. The College is requested to submit 'Acceptance Certificate', duly signed by the Principal and the Principal Investigator.
5. **The date of implementation will be the date of receipt of the first demand draft by the College and may be intimated in the Acceptance Certificate. The tenure of the Project will be twenty four months for all subjects.**

Yours faithfully,

09/2/15
(Dr. G. Srinivas)
Joint Secretary

Copy forwarded for information & necessary action to:

1. The Registrar, WBUT University.
2. The Director, Department of Higher Education, Government of West Bengal.
3. Dr./Mr./Ms. **Tapas kumar Bhattacharya**, Department of **Ceramic Technology**.
4. Guard file

(Dr. G. Srinivas)
Joint Secretary

UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098



No. PSW-188/14-15

(ERO) ID No. WBUT-002

Date: 02-Feb-15

S.No. 223665

The Accounts Officer
University Grants Commission
Eastern Regional Office, Kolkata 700 098

Sub: Release of Grant-in-Aid during the Current financial year (2014-15), during XIth Plan, to
Govt. College of Engineering & Ceramic Technology

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **365000** towards the scheme **Minor Research Project in Science** to the Principal, **Govt. College of Engineering & Ceramic Technology** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant including the grant now being sanctioned (Rs.)
Tapas kumar Bhattacharya, Ceramic Tec				
1st instalment	220000	0	110000	110000
MRP-Recurring	255000	0	255000	255000
MRP-Non-Recurring				
Total			365000	

The College is requested to note

- A. SC component: 15%, ST component: 7.5%, General component (including Minorities): 77.5%
B. No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to Head 4.(ii)b(5) and valid for payment during the financial year 2013-14 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder:
Principal,
Govt. College of Engineering & Ceramic Technology
73, Abinash banerjee Lane, Kolkata
West Bengal 700010
- Account No: 30089300316
- Name & Address of Branch: State Bank India, Beliaghata Branch
- MICR Code of Branch: 700002014
- IFSC Code: SBIN0001798
- Type of Account: SB/Current/Cash Credit.

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

Project under Dr. Mausumi Maitra



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Shri D.K. Dalal
Programme Officer (ATC)

BRNS Secretariat, 1st Floor,
CC, BARC, Trombay,
Mumbai-400085 Phone:
+91-2225594683
Email: dkdalal@barc.gov.in

No: 34/14/13/2016-BRNS/34044

Date: 25/04/2016

OFFICE MEMORANDUM

Sub: R/P entitled "Embedding Segmentation of PET Images for Medical Applications in Brain Disorders" under Dr. Minakshi Banerjee, Associate Prof. Dept. of Computer Science & Engg., RCC, Institute of Information Technology, Canal South Road, Kolkatta 700015 bearing sanction 34/14/13/2016-BRNS with ATC, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for the 3 years beginning from financial year 2016-2017 with a total grant of Rs. 27,56,950/- (Rupees twenty seven lakh fifty six thousand nine hundred fifty only) for the project as under :

Item of expenditure	Year 1 (2016-2017)	Year 2 (2017-2018)	Year 3 (2018-2019)
Equipments	260000	0	0
Staff Salary - JRF (2)	600000	600000	0
Staff Salary - SRF(2)	0	0	672000
Technical Assistance	24000	24000	24000
Travel - PI	3000	43000	43000
Contingencies	40000	40000	40000
Overheads	66525	50025	55425
Total(INR)	993525	757025	834425

Note: * Database for Images, Note Book (1 Nos.), Note Book (1 Nos.), Printer, Workstation (1 Nos.) with UPS (1.No.)

JRF salary calculated @25,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ 28,000/- p.m. RA salary calculated @ 36,000/- p.m.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 1,71,975/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 9,93,525/- towards grant for the year 2016-2017 .
- The expenditure involved is debit to: 04 3401 00 004 08 0231
- This issues with the concurrence of Scientific Secretary, BRNS and IFA.


Shri D.K. Dalal

Pay & Accounts Officer, DAE, Mumbai-400 001.

Chartered Accountant or the Statutory (Govt.) Auditor.

c) Final Consolidated Progress Report and a brief report as per format given in Form-VII .

5. AAO (Bills II), DAE, Anushakti Bhavan, CSM Marg, Mumbai - 400 001 – With a request that the amount granted for the first year of the project may be released.

6. Member Secretary (ATC) : Dr. S.N.Jha, snjha@rrcat.gov.in, Ph:+91-7312442104

Co-Investigator (CI) : Dr. MAUSUMI MAITRA, Dept. of Information Technology, Govt. College of Engg. & Ceramic Tech. 73, Abhinash Chandra Banerjee Lane, Kolkatta WB, India- 700010.

Email : maitra_mausumi@gcect.ac.in

8. Project Collaborator (PC-1): Mr.ANINDYA ROY, VECC, Kolkatta 700064 Email : r_ani@vecc.gov.in

9. (PC-2)- Dr. ARINDAM CHATTERJEE, VECC, Kolkatta 700064, Email : drarindamchatt@vecc.gov.in

You or your nominee may please be the DAE representative for selection of Research Fellow/ Research Associate for the project.



Shri D.K. Dalal

Note:

1. Please quote the Sanction Number 34/14/13/2016-BRNS in all your correspondence with BRNS.
2. All the forms mentioned in the sanction letter and the terms & conditions are also available on the website. Kindly update Statement of Accounts, details of Equipment and staff in the menu available on the leftside when view application is clicked. The renewal/extension forms and scanned copy of duly signed financial documents (SA, UC & claim) also needs to be uploaded to get grant for subsequent years. Kindly verify that the data given in your profile is correct.

Please Distribute to the Addressee as Marked -1



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr S Dutta
Programme Officer (HLC)

BRNS Secretariat, 3rd Floor, CFB,
BARC, Trombay, Mumbai-400085
Phone: 25595331 FAX: 022-25505151
E-mail: sdutta@barc.gov.in
Date:

No.34/14/13/2016/BRNS /39012

R/P entitled: Embedding Segmentation of PET Images for Medical Applications in Brain Disorders under Dr. Minakshi Banerjee, Associate Prof. Dept. of Computer Science & Engg., RCC, Institute of Information Technology, Canal South Road, Kolkata 700015 bearing sanction 34/14/13/2016-BRNS with HLC, BRNS.

A Demand Draft bearing number 022899 dated 20/06/2019 for Rs.1,52,379.45/- towards unpaid balance is forwarded herewith with a request to credit it to Govt. account.

(Dr. S Dutta)

Pay & Accounts Officer,
DAE, Anushakti Bhavan,
CSM Marg, Mumbai-400 001.

Copy:

1. Principal, RCC, Institute of Information Technology, Canal South Road, Kolkata 700015.
2. Principal Investigator (PI): Dr. Minakshi Banerjee, Associate Prof. Dept. of Computer Science & Engg., RCC, Institute of Information Technology, Canal South Road, Kolkata 700015.
3. Co-Investigator (CI) : Dr. MAUSUMI MAITRA, Dept. of Information Technology, Govt. College of Engg. & Ceramic Tech. 73, Abhinash Chandra Banerjee Lane, Kolkata West Bengal. 700010
4. Project Collaborator (PC-1): Mr. ANINDYA ROY, VECC, I/AF, Bidhan nagar, Kolkata West Bengal 700064
5. (PC-2)- Dr. ARINDAM CHATTERJEE, VECC, I/AF, Bidhan nagar, Kolkata. West Bengal 700064
6. Member Secretary: Dr. M Subramanian, BOD, BARC

Project under Dr. Pinaki Mukherjee

GOVERNMENT OF WEST BENGAL

Tel:
Fax:
Date: 12/06/2018

Memo No : 29(Sanc.)ST/P/S&T/BG-40/2017

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Higher Education, Science & Technology and Bio-Technology
2. Name of the Grantee Institution: West Bengal State Council of Science & Technology.
3. Address of the Grantee Institution: Bigyan Chetana Bhavan, Plot-26/B, Block-DD, Salt lake, Kol-84
4. Category of Grantee Institution: Autonomous Bodies
5. Amount Sanctioned: 525000 (in words Rs. Five Lakh Twenty Five Thousand Only.)
6. Name of the DDO: Registrar & DDO, Higher Education Department
7. Department Code: HE-Higher Education, Science & Technology and Bio-Technology
8. Name of the Treasury/PAO Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant: Autonomous Bodies
12. Purpose of Grant: R&D project entitled- Design optimization of broadband micro strip antenna.
13. An amount of Rs 525000 is hereby allotted for this period in favour of the Registrar & DDO, Higher Education Department From the head of account 3425-60-200-00-001-31-02-V from the budget provision of the financial year 2018 - 2019 under Demand No.70 Department Code HE and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3425-60-200-00-001-31-02-V
15. Name of the Scheme :Financial Assistance to other Scientific Bodies for undertaking Scientific Projects/Surveys/Research/Training and Science Awareness & Science Popularisation programme
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 West Bengal State Council of Science & Technology. 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 installment of the total project cost of Rs. 5,48,000/- sanctioned for 2 year (s) work. Now Rs. 5,25,000/- will be transferred through e-Pradan system to West Bengal State Council of Science & Technology, A/C No. -1537964741 (SB), IFSC CODE-CBIN 0281353, Mobile No.-8013979105.
A.O., WBSCST may
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 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 12/F.A./ST Date 08/06/2018

Sd/-

JOINT SECRETARY TO THE GOVT. OF WEST BENGAL.
Higher Education, Science & Technology and Bio-Technology

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel

Fax

Date: 16/09/2019

Memo No 1165(Sanc./ST/Pr/ST&T/SG-40/2017)

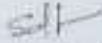
Sanction Order for Grant-in-Aid

Demand No - 76

Department Code : BS

Financial Year 2019 - 2020

1. Sanctioning Authority: Science & Technology and Biotechnology
2. Name of the Grantee Institution: Government College of Engineering & Ceramic Technology
3. Address of the Grantee Institution: 73, A.C. Banerjee Lane, Beliaghata-10
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 15100 (in words Rs. Fifteen Thousand One 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, Calcutta PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant: Education Institution
12. Purpose of Grant: R&D project entitled- Design optimization of broadband micro strip antenna
13. An amount of Rs. 15100 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 2019 - 2020 under Demand No 76, 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 Government College of Engineering & Ceramic Technology 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. 15,100/- is the 2nd & final installment of the total project cost Rs. 5,48,000/- sanctioned for 2 year (s) work. will be transferred through e-Pradan system to Govt. College of Engineering & Ceramic Technology A/C No -30089300315 (SB), (IFSC CODE-sbi0001798, Mobile No -9433249411
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide G. F.A. Branch U.O. No. 047.F.A./Education Date 28/08/2019


ASSISTANT SECRETARY

Science & Technology and Biotechnology

Project under Dr. Nilesh Mazumder

GOVERNMENT OF WEST BENGAL *Project Co-ordinator*
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 07/03/2019

Memo No.: 344(Sanc.)-ST/P/S&T/16G-1b/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: Govt. College of Engg. & Ceramic Technology.
3. Address of the Grantee Institution: 73, A.C.Banerjee Lane, Beliaghata, Kolkata-700010, West Bengal, India.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 676080 (in words Rs. Six Lakh Seventy Six Thousand Eighty Only.)
Cr on 26/3/19
6. Name of the DDO: Registrar, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant: Education Institution
12. Purpose of Grant: 1st year financial assistance for project Fabrication of CuPc nanotube based All-organic flexible photodiode for light detection and solar energy conversion.
13. An amount of Rs 676080 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 Govt. College of Engg. & Ceramic Technology. by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: The fund has been sanctioned as the 1st year installment of the project. Total project cost is Rs. 12,55,480/- Now Rs. 6,76,080/- as 1st year amount will be transferred to Govt. College of Engg. & Ceramic Technology, through e-Pradan system to STATE BANK OF INDIA, A/C No.30089300316-(SB), IFSC CODE-SBIN0001798, Mobile Number of the PI 9073950260. All the expenditure must be incurred following the WBFR and UC be submitted as per FD memo No. 1260-FB dt. 29/11/2018

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. F.A. Branch. U.O. No. 302 FA/Education. Date 05/03/2019

R. Jyoti
10/03/19
26-03-19
sdh
ASSISTANT SECRETARY

Science & Technology and Biotechnology

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 14/03/2022

Memo No : 1302 (Sanc.)/STBT-11012(26)/10/2021-ST SEC

Sanction Order for Grant-in-Aid in Cash

Demand No. : 76 Department Code : BS Financial Year : 2021 - 2022

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: Government College of Engineering & Ceramic Technology.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.281400/-
Rupees Two Lakh Eighty One Thousand Four Hundred Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-010-31-02-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- Fabrication of CuPc nanotube based all organic flexible photodiode for light detection and solar energy conversion.

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

15. An amount of Rs.281400/-(Rupees Two Lakh Eighty One Thousand Four Hundred Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
16. Total released amount is within the Budget Provision of the Financial Year. 2021 - 2022
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt.vide Gr. F.A. Branch U.O. No. 283/FA Date 07/03/2022

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

19. Remarks: Present release Rs. 2,81,400/- is the 2nd installment of the total project cost of Rs. 12,55,480/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Govt. College of Engineering & Ceramic Technology, A/C No.-30089300316 (SB), IFSC CODE-sbin001798, Mobile No.-9073950260.



ASSISTANT SECRETARY

Science & Technology and Biotechnology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Sec. Officer, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. PSO.
7. Shri Soumyajit Mukherjee, SSO.
8. Principal, Govt. College of Engineering & Ceramic Technology, 73, A.C.Banerjee Lane, Beliaghata, Kol-10.
9. Dr. Nilesh Mazumder, P.I. of the project, Govt. College of Engineering & Ceramic Technology, 73, A.C.Banerjee Lane, Beliaghata, Kol-10.
10. Guard File. / Uploading this G.O. in the portal.



ASSISTANT SECRETARY

Project under Dr. Paramita Dey



GOVERNMENT OF WEST BENGAL
Department of Science & Technology

Bikash Bhawan, 4th floor

Tel: 25693717

Fax:
Date: 25/03/2015

Memo No: 1204 (Sanc.)/ST/P/S&T/Misc.- 9/14

Sanction-cum-Allotment Order

Demand No.: 48 Department Code: ST Financial Year: 2014 - 2015

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: WBDST - FiST
4. i. Amount for which Administrative Approval has been obtained: Rs. 900000
ii. Approved by: Finance Department
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction: Rs. 900000 (in words Rs. Nine Lakh Only.)
7. Head(s) of Account(s): 3425-60-004-SP-001-50-00-V
8. Name of the Sub-Allotting Authority / DDO: A.O., GOVT. COLLEGE OF ENG. & CERAMIC TECH.
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Total Rs. 9,00,000/- has been sanctioned for 1st year work. Now Rs. 9,00,000/- has been allotted in favour of Accounts Officer, Govt. College of Engg. & Ceramic Technology, Beliaghata. Accounts Officer, Govt. College of Engg. & Ceramic Technology, Beliaghata will disburse (i) Rs. 3,00,000/- to Deptt. Of Information Technology, (ii) Rs. 3,00,000/- to Deptt. Of Computer Sc. & Engg., (iii) Rs. 3,00,000/- to Deptt. Of Basic Sc. & Humanities.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

15. This order issues in exercise of the power delegated under Finance Department Memo. No. ~~2255~~ F.B. dated ~~06.03.2015~~ with the concurrence of Finance Deptt. vide Gr. B U.O. No. 149/ST/P/S&T/Misc./9/14/2015 Date 25/03/2015


JOINT SECRETARY

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. A.O., GOVT. COLLEGE OF ENG. & CERAMIC TECH.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. ~~Principal~~ Govt. College of Engg. & Ceramic Technology, Beliaghata
7. Atanu Kr. Pal, Ms. Paramita Dey & Dr. Swarup Ranjan Sahoo, Govt. College of Engg. & Ceramic Tech. Beliaghata.
8. Dr. Amal Satpathi, PSO, DST.
9. Shri U.K. Biswas, Senior Scientist, DST
10. H.A. DST / Guard File.

JOINT SECRETARY
25/3/15

6. 6. 2017
C-1 to B-6, 1st/2nd
in 29/12/17

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

Tel: 25593717

Fax:

Date: 16/05/2017

Memo No.: 21(Sanc.)/ST/P/S&T/Misc.-9/2014

Sanction Order for Grant-in-Aid

Demand No.: 70 Department Code: ST Financial Year: 2017 - 2018

1. Sanctioning Authority: Science & Technology
2. Name of the Grantee Institution: Govt. College of Engineering & Ceramic Technology.
3. Address of the Grantee Institution: Beliaghata, Kolkata-700010.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 600000 (in words Rs. Six Lakh Only.)
6. Name of the DDO: Officer on Special Duty, Higher Education Department
7. Department Code: ST-Higher Education, Science-& Technology and Biotechnology(Sci. & Tech.)
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Education Institution
12. Purpose of Grant : WBDST-FIST.
13. An amount of Rs 600000 is hereby allotted for this period in favour of the Officer on Special Duty, Higher Education Department From the head of account 3425-60-200-SP-001-31-02-V from the budget provision of the financial year, 2017 - 2018 under Demand No.70 Department Code ST and payable to Grantee Institution or by A/C pay cheque/by transfer credit.
14. Head of Account Code :3425-60-200-SP-001-31-02-V
15. Name of the Scheme :Financial Assistance to other Scientific Bodies for undertaking Scientific Projects/Surveys/Research/Training and Science Awareness & Science Popularisation programme (State Share)
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Govt. College of Engineering & Ceramic Technology, by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: Present release Rs. 6,00,000/- is the 3rd & final installment sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Govt. College of Engineering & Ceramic Technology-Block Grant Fund. A/C No.- 30089300316 (SB), IFSC CODE-SBIN0001798, Mobile No.-9734845618. Accounts Officer, Govt. College of Engineering & Ceramic Technology will disburse (i) Rs. 3,00,000/- to Deptt. Of IT, (ii) Rs. 3,00,000/- to Deptt. Of Computer Sc. & Engg..
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. 1836-F.B. dated 31.03.2017 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 04 F.A./Education Date 27/04/2017

sd/

OSD & E.O. DEPUTY SECRETARY

Science & Technology

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. Officer on Special Duty, Higher Education Department
5. Pay & Accounts Officer-III, PAO-III
6. J.S. (Budget), Deptt. Of HE, S&T and BT.
7. PSO, Science & Technology.
8. Shri U.K.Biswas, SS, Science & Technology.
9. Accounts Officer, Govt. College of Engineering & Ceramic Technology, Beliaghata, Kolkata-700010. 11) Shri Soumyajit Mukherjee, JSO, Science & Technology.
10. HOD, IT and Computer Sc. & Engg., Govt. College of Engineering & Ceramic Technology, Beliaghata, Kolkata-700010. 12) Guard File.
11. *Paramita Dey & Atanu Kr. Paul, PI of the projects.*


OSD & E.O. DEPUTY SECRETARY

Project under Dr. Saibal Ray



GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Memo No: 171(Sanc.)ST/P/S&T/16G-17/2018

Date: 14/02/2019


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: Govt. College of Engineering & Ceramic Technology.
3. Address of the Grantee Institution: 73, A.C. Banerjee Lane, Beliaghata, Kolkata-700 010.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 242425 (in words Rs. Two Lakh Forty Two Thousand Four Hundred Twenty Five 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 : Studies on Compact Stellar Objects.
13. An amount of Rs 242425 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 Govt. College of Engineering & Ceramic Technology, 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. 2,42,425/- is the 1st installment of the total project cost of Rs. 4,48,800/-sanctioned for 2 year (s) work, will be transferred through e-Pradan system to 1) Accounts Officer & 2)Principal of Govt. College of Engineering & Ceramic Technology.
A/C No.-30089300316(Savings), IFSC CODE-SBIN 0001798, Mobile No. - 9163169796 (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. 206 FA/Education. Date 08/02/2019


ASSISTANT SECRETARY

Science & Technology and Biotechnology

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. Dr. S. Mukherjee, SSO.
8. ✓ Principal, Govt. College of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata, Kolkata-700 010.
9. Dr. Saibal Ray, P.I. of the Project, Govt. College of Engineering & Ceramic Technology, 73, A.C. Banerjee Lane, Beliaghata, Kolkata-700 010. (Strictly 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

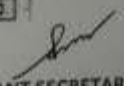
File No: ST/P/S&T/16G-17/2018

Name of the P.I. with Institute: Dr. Saibal Ray, Govt. College of Engineering & Ceramic Technology,
73, A.C. Banerjee Lane, Beliaghata, Kolkata-700 010.

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:

Item of expenditure	1st year in rupees	2nd year in rupees	Total in rupees
A Non-recurring permanent equipment			
None	Nil	Nil	Nil
B Recurring			
Remunerations / salaries of One Junior Research Fellow @ Rs 16700/- per month (Basic Rs 16000/- + H.R.A % 2400/- + M.A Rs 300/-) for 1st and 2nd Year.	224400	224400	448800
Consumable	Nil	Nil	Nil
Travel	12500	12500	25000
Other Cost	5000	5000	10000
Contingencies @ 3% (Excluding salary component and permanent equipment)	525	525	1050
Grand Total (A+B)	242425	242425	484850


ASSISTANT SECRETARY

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Memo No: 645(Sanc.YSTBT-11012/26Y3/2021-ST SEC)

Date: 30/09/2021

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: Government College of Engineering & Ceramic Technology.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.241777/- (₹ 20 30 9 21)
Rupees Two Lakh Forty One Thousand Seven Hundred Seventy 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- Studies on Compact Stellar Objects.

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

15. An amount of Rs.241777/- (Rupees Two Lakh Forty One Thousand Seven Hundred Seventy 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 & 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.

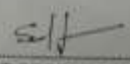
16. Total released amount is within the Budget Provision of the Financial Year, 2021 - 2022

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB (30.03.2021) with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 121/FA Date 16/09/21

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. 2,41,777/- is the 2nd & final installment of the total project cost of Rs. 4,84,850 sanctioned for 2 year (s) work, will be transferred through e-Pradan system to Govt. College of Engineering & Ceramic Technology, A/C No.-30089300316 (SB), IFSC CODE-sbin0001796, Mobile No.-9163169796.

~~A.O.~~
K. Chakrabarti
12-11-2021


JOINT SECRETARY