

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 25/02/2019

Memo No : 254(Sanc.)-ST/P/S&T/1G-30/2018

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: Acharya Prafulla Chandra College.
3. Address of the Grantee Institution: P.O. New Barrackpore, Kolkata-700131, North 24 Parganas, West Bengal, India
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 331000 (in words Rs. Three Lakh Thirty One Thousand Only.)
6. Name of the DDO: Registrar, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
 - (a) Recurring or Non-recurring: Recurring
 - (b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Education Institution
12. Purpose of Grant : 1st year financial assistance for project Development of a wild varieties medicinal plants garden & its management for conservation of Semi Urban development
13. An amount of Rs 331000 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 payable 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 Acharya Prafulla Chandra College. by Transfer Credit to the Head 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 instalment of the project. Total project cost is Rs. 6,80,000. Now Rs. 3,31,000/- as 1st year amount will be transferred to A.P.C. College Govt Grants A/C, through e-Pradan system to STATE BANK OF INDIA, A/C No.10618032154-(CA), IFSC CODE-SBIN0001329, Mobile Number of the PI 993202753. 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-26.03.201259-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 No. 265 FA/Education. Date 21/02/2019

ASSISTANT SECRETARY

Science & Technology and Biotechnology

Government of west bengal
Department of Science & Technology and Biotechnology
"Vigyan Chetana Bhavan", Salt Lake,
DD 26/B, Sector-1,
Kolkata - 700064.

Budget Estimate

File No.: ST/P/S&T/1G-30/2018

Name of the P.I. with Institute: Dr. Bhanumati Sarkar, P.I. of the project, Acharya Prafulla Chandra College.

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 dt. 27.06.2011.
3. Follow FD Memo No. 1260 dt. 29.11.2018 subject to strict compliance.
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)

Development of a wild varieties medicinal plants garden and its management for conservation of semi urban development

File No.: ST/P/S&T/1G-30/2018

SUMMARY (in Rupees)

Sl no.	Item	BUDGET		
		1 st year	2 nd year	Total
A.	Non Recurring - Minor Permanent equipment:	0	0	0
B.	Recurring			
1.	Consumables			
	i) Glass goods & Plastic wares	70000	87000	157000
	ii) Chemicals and reagents	80000	80000	160000
2.	Outsourcing of sample analysis & other primary & secondary data of medicinal plants	95000	95000	190000
3.	TA for field work sampling (conference/ seminar travel not allowed)	10000	8000	18000
4.	Reprography, photocopy etc.	10000	10000	20000
5.	Postage & Stationary	5000	5000	10000
6.	Report preparation & auditing of project	7000	10000	17000
7.	Miscellaneous/ incidental expenditure	54000	54000	108000
	TOTAL	331000	349000	680000


Assistant Secretary to the Govt. of