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भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय,
विज्ञान और प्रौद्योगिकी विभाग,
टेक्नोलॉजी भवन, नया महरौली मार्ग,
नई दिल्ली-110 016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY,
DEPARTMENT OF SCIENCE AND TECHNOLOGY,
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD,
NEW DELHI-110 016

DST/TDT/SHRI-39/2018

03.12.2019

Sub: Financial support for the project titled “**Characterization of Epilithic microbes in Bio-films deteriorating ancient monument in Odisha**” by **Dr. Debadas Sahoo, Assistant Professor, Department of Zoology, S.C.S College, Puri, Odisha - 752001** -Release of the first installment regarding.

Dear Dr. Debadas Sahoo,

I am pleased to inform you that Department of Science & Technology has sanctioned the above mentioned project at a total cost **Rs.25,13,823/- (Rupees Twenty-Five Lakh Thirteen Thousand Eight Hundred and Twenty-Three Only)** for the duration of **3 years**, with a breakup of **Rs. 5,80,991/-** for equipment under the creation of capital assets budget head (non-recurring) and **Rs. 19,32,832/-** under the grant-in-aid general budget-head (recurring). The release of first installment **Rs. 11, 92,327/-** including both **recurring 6, 11,336/- & non-recurring 5, 80,991/-** budget to the “**Principal, S.C.S. College, Puri, Odisha – 752001**”. I hope that the total sanctioned amount has been already credited in your bank A/C **555210100009535 IFSC BKID0005552 Branch BANK OF INDIA, PURI**. As per DST guidelines, the date of start of the project is the date of receipt of the fund through RTGS transfer to the Host Institution. Please intimate the date of start of the project to DST **immediately**-

Under the manpower head, 01 Junior Research Fellow (JRF) has been sanctioned. Kindly recruit the manpower as per DST norms. The emolument for the post of JRF/SRF as per the DST norms is as given under: -

Designation & Qualification	Emolument
Junior Research Fellow (JRF) Post Graduate Degree in Basic Science OR Graduate/Post Graduate Degree in Professional Course selected through a process described through any one of the following: a. Scholars who are selected through National Eligibility Test-USIR-UGC NET including lectureship (Assistant Professorship) and GATE. b. The selection process through National examinations conducted by Central Government Departments and their Agencies and Institutions such as DST,DBT,DOS,DRDO,MHRD,ICAR,ICMR,IIT,IISc,IISER etc.	Rs. 31,000/- p.m. + HRA

Detailed norms of emolument and guidelines on service condition for search personnel engaged in R & D programme manpower available at: <http://www.dst.gov.in/sites/default/files/OM-Revision%20of%20Research%20Fellowships-2019.pdf>

The list of equipments purchased under the project may be intimated to DST within three months after initiation of the project/purchasing of the equipments. Actual date of ordering the equipment i.e. purchase order, as well as, delivery/installment of the equipments in your laboratory may be intimated to the undersigned immediately. After successful installation, a sticker, highlighting DST support, may be put on all equipments sanctioned under the project. A list of equipments purchased under the project vis-a-vis their cost may also be submitted to DST. The list of equipments sanctioned is as given under: -

[Handwritten Signature]
03/12/2019

Non-Recurring Head					
Sl. No	Items	Budget (in Rs.)			
		1st year	2nd year	3rd year	Total
1.	Autoclave	40000	-	-	40000
2.	Biosafety Cabinet	80000	-	-	80000
3.	pH meter	10300	-	-	10300
4.	Phase contrast light microscope with florescence attachment	200000	-	-	200000
5.	Incubator	154000	-	-	154000
6.	Deep Freezer	25000	-	-	25000
7.	Analytical balance	11000	-	-	11000
8.	Shaker incubator	25091	-	-	25091
9.	Double Distillation Plant	35600	-	-	35600
Total(A)		5,80,991	-	-	5,80,991

Foreign travel is not permitted out of the grant sanctioned under "Travel Head" of the project. For any consumable item costing more than Rs. 20,000/- a copy of the purchase order may kindly be furnished to undersigned. Diversion of funds from one head to another head is normally not allowed. The diversion of funds from recurring head i.e. Manpower, contingencies, consumables, travel etc. is also not allowed. However, any re-allocation of grants under different heads requires prior approval of this Department. The Statement of Expenditure and Financial year wise Utilization Certificate may be submitted to DST at the end of every financial year. You are requested to submit UC in Public Financial Management System (PFMS) and submit the progress report to DST.

Release of second/next instalment of the grant of the project will be made after receipt of the Statement of Expenditure and Utilization Certificate showing the complete utilization of the released funds. **As per DST norms, release of second/next instalment of the grant of the project will be considered/processed only when the balance available in the project is less than Rs. 20,000/- including the committed expenditure or project is running with negative balance.**

As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.

As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India".

The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), 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.

You may be called for review after the completion of the project meanwhile, you are requested to update us regarding progress of the project at half yearly basis at the end of the project, you are requested to submit project completion report (PCR) along with the final UC and SE to the DST.

We wish you a grand success during the implementation of the above project.

With Regards,

Yours Sincerely,

(Dr. Akhilesh Mishra)

Scientist-D

Tel: 26590254

E-mail:akhilesh.mishra@nic.in

Dr. Debadas Sahoo, Assistant Professor
Department of Zoology S.C.S. College, Puri
Odisha-752001

Communications are to be addressed to the
Secretary by designation and not by name.



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

No. F.PSO-004/15-16 (ERO)

To

The Principal,
S.K.C.G (Auton.) College,
Paralakhemundi, Ganjam
Odisha-761 200

Subject: Approval of financial assistance to Dr./Mr./Ms Dr. Deba Das Sahoo, Department of Zoology/Aquaculture/Physiology of your college for Minor Research Project regarding.

Sir/Madam,

1. The University Grants Commission has approved the proposal of Minor Research Project mentioned hereinabove as per the recommendations of the Expert Committee and has also approved an allocation of ₹ 360000/- for the project as per details given below :

Non-Recurring Items :	
Books and Journals	Amount (In ₹) 20000/-
Equipment	160000/-
Recurring Items :	
Travel and Field Work	10000/-
Hiring Services	0/-
Chemicals and Consumables	150000/-
Contingency (including special needs)	20000/-
Total :	360000/-


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 after receiving this letter.
5. The date of implementation will be the date of receipt of the first instalment by the college and it may be intimated in the Acceptance Certificate. The tenure of the Project will be for two years for all subjects.

Yours sincerely,


(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information & necessary action to;

1. The Registrar, Berhampur University.
2. The Director, Higher Education, Government of Odisha state, state Secretariat,
3. Dr./Mr./Ms Dr. Deba Das Sahoo, department of Zoology/Aquaculture/Physiology
4. Guard File


(Vinod Sharma)
Under Secretary



विज्ञान विमुक्तये

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

CR-2017-18-1228

No. PSO-004/15-16

(ERO) ID No. OBI-039

Date: 20-Sep-17

S.No. 301475

6 OCT 2017

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

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science
during 12th Plan in the year 2017-18 to S.K.C.G. College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **270000**
towards the scheme **Minor Research Project in Science**
to the Principal, **S.K.C.G. College**
for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Dr. Deba Das Sahoo, Zoology	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
MRP-Non-Recurring	180000	0	180000	180000
MRP-Recurring	180000	0	90000	90000

Total **270000**

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 270000 Total:Rs. 270000

Accordingly I am to further inform that:

A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0	0	
B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs.		270000
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 2017-18 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 (Name & Address) of Account Holder:

Principal, S.K.C.G. College

Paralakhemundi, Ganjam

Odisha 761 200

(b) Account No.: 575351920

(c) IFSC Code : IDIB000P025

(d) Name & Address of Branch: Indian Bank, Paralakhemundi

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.