

3.2.2 Research Grants Sponsored by Government Agencies

PALLI SAMGATHANA VIBHAGA (Institute of Rural Reconstruction)	
Scheme/Project etc.	Principal Investigator/ Co Investigator
Development and Integration of Biomass and Concentrating Photovoltaic System for Rural and Urban Energy Bridge: BioCPV	Amit Kumar HAZRA
Legal Awareness Programme in Villages	Kumkum Bhattacharya
Prevalence of ...WB Sl. No-143 P.I- Prasanta Ghosh (Q20097)	Prasanta Kumar Ghosh
Prevalence of Child Labour in Birbhum district	Prasanta Kumar Ghosh
Institutional Monitoring of ICDS	Prasanta Kumar Ghosh, Kumkum Bhattacharya, Debotosh Sinha and Paramita Roy
Project Monitoring & Supervision of RMSA Programs for the selected Districts (10) of West Bengal.	Rafiqul Islam

Project Monitoring & Supervision of RMSA Programs for the selected Districts (02) of Andaman & Nicabor Islands.	Rafiqul Islam
Project on “Scope and Challenges of Primary Education among Muslim Community of West Bengal”	Subhrangsu Santra
An Evaluation Study on Mission Nirmal Bangla in Hooghly District	Subhrangsu Santra and Amit Kumar Hazra
Enhancement and Securing Women and Child Health through Capacity Building and Technological Advancement	Sujit Kumar Paul
Research study on Implementation of MDM Programs of one Districts of West Bengal.	Rafiqul Islam
Agrarian Crisis and Conditions of Farmers in WB	Rathindranath Pramanik
Prevention of Drug Abuse in Birbhum District	Paramita Roy

A Study on the Implementation of Swachh Bharat Abhiyaan in Tribal Dominated Rural Settlements of Birbhum District	Subhashree Sanyal, Joseph Varghese, Moumita Laha
Third Party Evaluation Study on Mission Nirmal Bangla in Malda District	Subhrangsu Santra and Amit Kumar Hazra
Concurrent Evaluation of Implementation of NFSA-2013' for the State of Sikkim and UT of Andaman & Nicobar Islands	Subhrangsu Santra
Research Project on "Higher Education Success and Social Mobility: A Study on Coaching Schemes for SC/CT/OBC and Minority in University and Colleges"	Subhrangsu Santra
Prevention of Substance Abuse among school children	Paramita Ray
Development, Research and Pilot scale installation of Solar-hydro pumped storage scheme in a village of Manipur to ensure 24x7electricity	Amit Kumar HAZRA

Child Labour.... Birbhum Dist.SL.169 (Q20123)	Prasanta Kumar Ghosh
Social Work Intervention with Elderly: Community Engagement, Social Responsibility and the Social Work Profession	Subhashree Sanyal Paramita Roy Sasmita Patel
Women's Family Based Entrepreneurship in West Bengal	Amit Kumar HAZRA

From: "KongaGopikrishna Scientist C, DST, Min. of Science & Technology"
<k.gopikrishna@nic.in>
Date: Sep 29, 2016 3:50 AM
Subject: BioCPV
To: "Prof. Shibani Chaudhury" <shibani.chaudhury@visva-bharati.ac.in>
Cc: "Prof. Srinivas K Reddy" <ksreddy@iitm.ac.in>, <pcghosh@iitb.ac.in>

Dr.KongaGopikrishna
Scientist - 'D'
Science for Equity Empowerment and Development Division
E - Mail: k.gopikrishna@nic.in; Phone: 011 - 26590298

DST/SEED/INDO-UK/002/2011

29th September 2016

Dear Madam/Sir

This has reference to your letter dated 23.05.2016 regarding reappropriation of grant under several heads, extension of tenure of the project, release of subsequent installment etc. "Development and Integration of Biomass, Concentrating Photovoltaic System for Rural and Urban Energy Bridge: BioCPV". The competent authority has approved the following

1. Extension of the tenure of the project without any additional cost up to 09.01.2017.
2. Reappropriation of an amount of Rs.12,00,000/- from International Travel budget head to manpower and contingency budget head subject to the condition that the investigators certify that all the requirements for which the amount has been allocated under International Travel are fulfilled and no further allocation of the fund on this account shall be made in future.
3. Release of an amount of Rs.30,00,000/- as third installment of the grant to IIT Madras.

The competent authority has **not** agreed for purchase of new equipments and costs to meet CMC/AMC of equipment by VBU from capital grant. VBU should return the unspent balance under capital grant in the form of cheque or DD in favor of DDO,DST payable at New Delhi. The next installment to VBU will be released subject to the investigators/institute reporting interest on the unspent balances at the end of each financial year as per the condition laid down in the sanction orders of earlier released grants.

Kind Regards

Yours Sincerely
(KongaGopikrishna)

SP

National Commission for Women,
Plot No. 21, Jasola Institutional Area,
New Delhi - 110025

राष्ट्रीय महिला आयोग,
प्लॉट नं० २१, जसोला इंस्टीटयुशनल एरिया,
नयी दिल्ली - ११००२५
www.ncw.nic.in

F. No NCW/1202112003451/LAP/20115-16/19

Date: 22/03/2016

To
The
Professor P.K. Ghosh,
Department of Social Work,
Visva-Bharati University,
Santiniketan, Birbhum,
West Bengal- 731235

Subject: - Regarding Legal Awareness Programme.

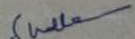
Sir/Madam,

This has reference to the Proposal of your organization received in the Commission on 13.10.2015 and subsequent approval of the Commission conveyed vide letter no. NCW/1202112003451/LAP/20115-16/19 dated 26.10.2015 for conducting the above mentioned programme.

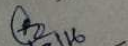
2. In response to your consent to conduct 3 Legal Awareness Program Camp in the month of February, 2016 at Birbhum, W.B. Rs.1,50,000/- i.e. - (50%) of the total sanctioned amount of Rs.3,00,000/- was released as 1st instalment vide order no. NCW/1202112003451/LAP/20115-16/19 dated 07.01.2016.

3. However as per the record available, documents like the Separate programme report with recommendation of the deliberation, list of Participants, list of Resource persons, Photographs, Programme video recording, Original bills and Vouchers, Expenditure statement & Accounts, Utilization Certificate duly certified by Chartered Accountant have still not been received as per terms and condition of order dated 07/01/2016.

4. You are requested to submit the required documents for processing the case for 2nd instalment at earliest.


(Sudha Chaudhary)
Law Officer

1. Prof. K. Bhattacharya for compliance
2. Mr. M. Biswas


21/3/16



RESEARCH PROJECT GRANT AGREEMENT



- 1. Address of Funding Institute:** National Institute For the Orthopedically Handicapped (Under Ministry of Social Justice & Empowerment, Govt. of India), B. T. Road, Bon-Hooghly, Kolkata, W. B., India. Pin-700090.
- 2. Address of Implementing Institute:** Department of Social Work, Visva-Bharati, Sriniketan-731236, West Bengal, India
- 3. Research Title:** "Prevalence of Disabilities among Tribes and their rehabilitation in West Bengal"
- 4. Project Start Date:** 1st July, 2015 **Project End Date:** 30th June, 2017
- 5. Grant Funds:** Rs. 18, 30,400/ (Rupees Eighteen lakh thirty thousand and four hundred only).
- 6. Information for NIOH Bank Account:**
Account Number: 53015297593
Bank Name : State Bank of India
Branch : NIOH, B.T. Road Branch
- 7. Information for Department of Social Work, Visva-Bharati Bank**
Account (Owner of Bank Account):
Account Title: Disability Research Project, Visva-Bharati
Account Number:
Bank Name: STATE BANK OF INDIA
Bank address: Sriniketan
Bank IFCS Code:

8. Name/Address for Notices to NIOH:
Director, National Institute for the Orthopedically Handicapped, (NIOH), B. T. Road, Bon-Hooghly, Kolkata-700090
Email: mail@nioh.in
Ph-033-2531 1248

9. Name/Address for Notices to Visva-Bharati:
Prof. Prasanta Kumar Ghosh, Head, Department of Social Work, Visva-Bharati Sriniketan-731236, West Bengal
Tel: +91-9434008821
Email: prasanta1958@gmail.com or prasanta.ghosh@visva-bharati.ac.in

This Agreement consists of the two pages of this face sheet and the following: Standard Terms and Conditions, Summary Budget, Annexure-A

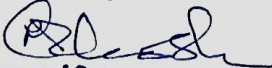
Signature of the Department of Social Work, Visva-Bharati (authorized representative):
Name of the authorized representative:

Signature of the NIOH (authorized representative)
Name of the authorized representative:

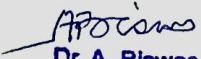
Date: 12/06/2015

Date: 12.06.2015

Signature:


समज कार्य विभाग का अध्यक्ष
Head Dept. of Social Work
विश्व-भारती, श्रीनिकेतन.
Visva-Bharati, Sriniketan

Signature:


Dr. A. Biswas
Director (offg)
N. I. O. H.
B. T. Road, Kol-90

Witness:

Witness:

Provost & Director
Educational Innovations & Reconstruction
Visva-Bharati


Provost & Director
Educational Innovations & Studies

1. 

समज कार्य विभाग
Department of Social Work
विश्व-भारती, श्रीनिकेतन
Visva-Bharati, Sriniketan

2. 

Back To Main Page

No.G-20013/1/2012-CL
Government of India
Ministry of Labour & Employment
(Child Labour Division)

Shram Shakti Bhawan, New Delhi
Dated 28th January, 2016

ORDER

The competent authority has decided to enhance the rate of honorarium of volunteers and staff of Project Society and Special Training Centre w.e.f. 1.1.2016 and release of amount of survey fund w.e.f. 4.8.2015 up to 31.3.2017 or until further orders whichever is earlier, as under:

(i) Honorarium:

Volunteers/Staff	Existing	Revised
Project Society		
Project Director	₹12000 pm	₹ 18000 pm
Field Officer/ Programme Manager	₹ 8000 pm	₹ 12000 pm
Clerk-cum-Accountant	₹ 3000 pm	₹ 8000 pm
Steno/DEO	₹ 3000 pm	₹ 6000 pm
Driver *	₹ 2750 pm	₹ 6000 pm
Helper/ Peon	₹ 2000 pm	₹ 3500 pm
Special Training Centre		
Educational Instructor	₹ 4000 pm	₹ 6000 pm
Vocational Instructor	₹4000 pm	₹8000 pm (1 Vocational Instructor for every 3 Centres)
Clerk-cum-Accountant	₹3000 pm	₹ 5000 pm
Helper	₹2000 pm	₹ 3500 pm

* Applicable to those Projects formed in 8th & 9th Plan and purchase of vehicle and driver were allowed.

(ii) Survey:

Survey Fund	Existing	Revised
Twice in a Plan period of 5 years	₹2.75 lakh	₹ 4.00 lakh

B. Neeraja

(B. Neeraja)

Under Secretary to the Govt. of India

Tele: 23766937

To

1. All State Principal Secretaries (Labour)
2. DM/DC cum Chairman of NCLP Societies – (i) the transitional time upto 31st March,2016 wherein restrictions/convergence/non-requirement would arise.
(ii)Enhanced amount of survey would be released where due in operational districts of NCLP and on request received from DM/DC for non-operational districts to carry out survey.

3. PF-II Division, Deptt. of Expenditure, M/o Finance, North Block, New Delhi/IFD Division, MoLE

4. NITI Ayog, Yojna Bhawan, New Delhi

5. Copy to Labour Commission
Copy to: PS to LEM/PSO to Secretary(L&E)/PA to JS(DK)/PPS to JS&FA

Copy to : NIC for uploading on website

No.Aca.(MOU)79/2016-2017

Dated: 26.07.2016

Prof. Prasanta Kumar Ghosh
 Head, Department of Social Work,
 Palli Samgathana Vibhaga, Visva-Bharati

Subject: Administrative approval for agreement (MOU) with NIPCCD and the Department of Social Work as Monitor of ICDS, West Bengal.

Reference: Your communication dated 26.05.2016.

In response to abovementioned subject and reference, I would like to let you know that the Competent Authority has approved your proposal for working as Institutional mentor for implementation of Integrated Child Development Schemes of the Ministry of Women and Child Development for the year 2016-2017. It is also to be noted that Visva-Bharati will have no financial liability in this regard.

This is for your kind information and to take further necessary action from your end.

[Signature]
 Deputy Registrar
 (Academic & Research)
 Visva-Bharati

NIPCCD shall pay following amounts:

- i. Consultants Fee
 Rs.54,000/- (Rs.4000 to each consultant for visiting 5 AWCs in a ICDS project and Rs1,300/- each for visiting one MLTC/AWTC for work specified under para 2 above)
 - ii. Field Visits
 Rs. 1, 00,000/- per annum on account of TA/DA for field visits, state visits including monitoring visits. TA/DA would be paid as per actual and according to financial norms specified in the guidelines.
 - iii. Space & Utility
 Rs. 20,000/- per annum for maintenance (stationery, internet charges etc), contingencies and other expenditure.
4. The re-appropriation of the above budget shall not be allowed. Therefore, the expenditure may be managed within the approved budget and guidelines issued from time to time.
 5. Every institution, irrespective of the amount involved is required to maintain subsidiary accounts and furnish Statement of Expenditure & Utilization Certificate in the prescribed format to the institute duly signed by Accounts Officer and Signatory of the MOU along certified copies of vouchers, followed by a set of audited statement of accounts, immediately after the closing of the financial year. These audited statements of accounts should be furnished after utilization of funds released or whenever called for.
 6. The funds shall be released by NIPCCD to the Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum (each institution) in two instalments every year.
 7. The accounts of every institution shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry of WCD, whenever the Institution or Organisation is called upon to do so.
 8. The Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum shall intimate the name and complete address of each consultant to the NIPCCD immediately (within 20 days) after the consultant engaged/changed/transferred/retired from service.

[Signature]
 Director / Head
 Department of Social Work
 Visva-Bharati, Santiniketan

9. The Consultants of the selected Institutions shall be members of the State Monitoring Unit. The Institutions may also be required to furnish such data, information and reports on any or all aspects of ICDS scheme as may be necessary in the exigencies of public interest.
10. The MOU shall in to force upon signatures by both parties and will be expired at the end of the financial year 2016-17.
11. For termination of MOU before completion of the project, prior notice of at least three months from either party shall be compulsory. In that case the institution should also return unspent balance as on that date and all belongings purchased from the project funds.

(For and on behalf of NIPCCD)

(For and on behalf of Visva-Bharati)

[Signature]
 Director / Head
 Department of Social Work
 Visva-Bharati, Santiniketan



WEST BENGAL

Memorandum of Understanding between National Institute of Public Cooperation & Child Development and Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum on Monitoring and Supervision of Integrated Child Development Services Scheme for the year 2016-17.

Whereas, at the instance of Ministry of Women and Child Development, Government of India, the Executive Council of National Institute of Public Cooperation and Child Development (NIPCCED) has set up a Central Monitoring Unit to monitor the implementation of ICDS scheme at three levels viz. community (village) level, State level and National Level.

AND whereas the Central Monitoring Unit (CMU) set up in NIPCCD would, at the national level, analyse the data and reports received from the selected institutions in the States on the performance of the ICDS scheme.

Contd...

राष्ट्रीय जन सहयोग एवं बाल विकास संस्थान
 National Institute of Public Cooperation and Child Development

The Chief Manager
 Syndicate Bank
 Hauz Khas
 New Delhi-110016

Date: 21.09.2016

26 SEP 2016

Sub.: Transfer of funds through NEFT/RTGS

Sr,

I am directed to enclose herewith cheque no 568868 dated 21.09.2016 amounting to Rs.87,000/- (Rupees Eighty Seven Thousand only) for transfer to Visva-Bharati University through RTGS. The details are as under:

Sl. No.	Particulars	Particulars
1	Name of the Payee	Visva-Bharati University
2	Name of the Bank	United Bank India
3	Branch Name & Address	Bolepur Bhubandanga, Shantiniketan Road, Bhubandanga, Bolepur, Dist.- Birbhum, West Bengal, Pin- 731204
4	IFSC Code	UTBI0BOBC42
5	Type of Bank Account- Saving or Current Account	Current Account
6	MICR Code	731027002
7	Bank Account No.	0826050001858
8	Mode of Electronic Transfer i.e. RTGS available in Bank or not	Yes, RTGS is available
9	Amount to be transferred	Rs.87,000/-

2. Please debit our saving bank account no. 90492010009227 at your branch.

Yours faithfully,
 (S.C. Srivastava)
 Joint Director (CS)

Encl: As above

Copy to: Prof. Prasanta Kumar Ghosh, Head, Dept. of Social Work Visva-Bharati, Sriniketan, Palli Samgathana Vibhaga (IRR) Birbhum, west Bengal- 731235 for information and confirmation of transfer of above fund of Rs.87,000/- under CMU towards 1st Installment of Fund during 2016-17

2. Joint Director (Trg.), NIPCCD, New Delhi for information Please.

[Signature]
 (S.C. Srivastava)
 Joint Director (CS)

5, सीरी इंस्टीट्यूशनल एरिया, हाउज खस, नई दिल्ली-110016
 5, Siri Institutional Area, Hauz Khas, New Delhi-110016
 5, Siri Institutional Area, Hauz Khas, New Delhi-110016
 5, Siri Institutional Area, Hauz Khas, New Delhi-110016

AND whereas the selected institutions in the States shall furnish to the CMU, the data and reports at regular intervals on the qualitative and quantitative outcomes of the ICDS scheme on pre-determined set of indicators.

AND whereas Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum upon consideration of its consent, has been selected to function as one of the institution in the State of West Bengal on the following terms and conditions.

1. The Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum shall collect data through field visits to selected ICDS Projects in the area assigned to it and furnish to the CMU, NIPCCD on quarterly basis. For the year ending 31st March, an assessment would have to be given both for the last quarter of the year and Annual Progress Report for the year.

2. Every Institution Shall:
 (i) Visit at least 10% of the Districts, at least three ICDS projects and 15 Anganwadi Centers every quarter on rotation, make assessment of implementation of ICDS, test the accuracy of the data (on sample basis) based on progress reports and furnish to CMU, NIPCCD with detailed recommendations for improving efficiency and effectiveness of ICDS service delivery.

(ii) Launch one or two State Supervision Mission per year, preferably during the months of September-December and April-June. The States Supervision Mission would consist of three members in case of one institution, four members for two institutions and five members in case of more than two institutions.

(iii) Collect data, prepare monitoring report and analyse sample reports of the Anganwadi Workers Training centres/Middle Level Training Centres in the State both qualitatively and quantitatively for its submission to CMU, NIPCCD.

(iv) Each consultant make visit to selected Anganwadi Workers Training Centres/Middle Level Training Centres in the state at least once in a year.

3. The Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum may engage maximum three consultants for visit at least 12 ICDS Projects, 60 AWCs @ 5 AWCs per ICDS project and 4 AWTCs/MLTCs in a year.

[Signature]
 Director / Head
 Department of Social Work
 Visva-Bharati, Santiniketan



पश्चिम बंगाल WEST BENGAL

V 188275

Memorandum of Understanding between National Institute of Public Cooperation & Child Development and Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum on Monitoring and Supervision of Integrated Child Development Services Scheme for the year 2016-17.

Whereas, at the instance of Ministry of Women and Child Development, Government of India, the Executive Council of National Institute of Public Cooperation and Child Development (NIPCCD) has set up a Central Monitoring Unit to monitor the implementation of ICDS scheme at three levels viz. community (village) level, State level and National Level.

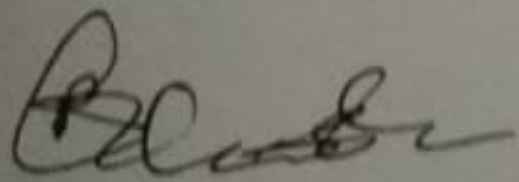
AND whereas the Central Monitoring Unit (CMU) set up in NIPCCD would, at the national level, analyse the data and reports received from the selected institutions in the States on the performance of the ICDS scheme.

Contd...

विभागाध्यक्ष / Head
Social Work

NIPCCD shall pay following amounts:

- i. **Consultants Fee**
Rs. 54,000/- (Rs. 4000 to each consultant for visiting 5 AWCs in a ICDS project and Rs. 1,500/- each for visiting one MLTC/AWTC for work specified under para 2 above)
 - ii. **Field Visits**
Rs. 1, 00,000/- per annum on account of TA/DA for field visits, state visits including monitoring visits. TA//DA would be paid as per actual and according to financial norms specified in the guidelines.
 - iii. **Space & Utility**
Rs. 20,000/- per annum for maintenance (stationery, internet charges etc), contingencies and other expenditure.
4. The re-appropriation of the above budget shall not be allowed. Therefore, the expenditure may be managed within the approved budget and guidelines issued from time to time.
 5. Every institution, irrespective of the mount involved is required to maintain subsidiary accounts and furnish Statement of Expenditure & Utilization Certificate in the prescribed format to the institute duly signed by Accounts Officer and Signatory of the MOU along certified copies of vouchers, followed by a set of audited statement of accounts, immediately after the closing of the financial year. These audited statements of accounts should be furnished after utilization of funds released or whenever called for.
 6. The funds shall be released by NIPCCD to the **Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum** (each institution) in two instalments every year.
 7. The accounts of every institution shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry of WCD, whenever the Institution or Organisation is called upon to do so.
 8. **The Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum** shall intimate the name and complete address of each consultant to the NIPCCD immediately (within 20 days) after the consultant engaged/changed/transferred/retired from service.



विभागाध्यक्ष / Head
विभाग कर्मचारी
Department of Social Work
विभागाध्यक्ष
Visva-Bharati, Birbhum

राष्ट्रीय जन सहयोग एवं बाल विकास संस्थान
National Institute of Public Cooperation and Child Development

NI/Accts-III/VII-1/2016-17/8125



The Chief Manager
Syndicate Bank
Hauz Khas
New Delhi-110016

Date: 21.09.2016

26 SEP 2016

Sub.: Transfer of funds through NEFT/RTGS

Sir,

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Sl. No.	Particulars	Particulars
1	Name of the Payee	Visva-Bharati University
2	Name of the Bank	United Bank India
3	Branch Name & Address	Bolepur Bhubandanga, Shantiniketan Road, Bhubandanga, Bolepur, Dist.- Birbhum, West Bengal, Pin- 731204
4	IFSC Code	UTBI0BOBC42
5	Type of Bank Account- Saving or Current Account	Current Account
6	MICR Code	731027002
7	Bank Account No.	0826050001858
8	Mode of Electronic Transfer i.e. RTGS available in Bank or not	Yes, RTGS is available
9	Amount to be transferred	Rs.87,000/-

2. Please debit our saving bank account no. 90492010009227 at your branch.

Yours faithfully,

(S.C. Srivastava)
Joint Director (CS)

Encl.: As above

Copy to: 1. Prof. Prasanta Kumar Ghosh, Head, Deptt. of Social Work Visva-Bharati, Sriniketan, Palli Samgathana Vibhaga (IRR) Birbhum, west Bengal- 731235 for information and confirmation of transfer of above fund of Rs.87,000/- under CMU towards 1st Installment of Fund during 2016-17

2. Joint Director (Trg.), NIPCCD, New Delhi for information Please.

(S.C. Srivastava)
Joint Director (CS)

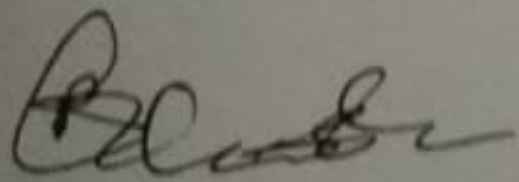
5, सीरी इंस्टीट्यूशनल एरिया, हाउज खास, नई दिल्ली-110016
5, Siri Institutional Area, Hauz Khas, New Delhi-110016

Back To Main Page

दूरभाष / टेलीफोन : 26963204, 26889000, फैक्स / Fax : 091-011-26515579, 26865187, 26851349
वेबसाइट : http://nipccd.nic.in

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 5. Every institution, irrespective of the mount involved is required to maintain subsidiary accounts and furnish Statement of Expenditure & Utilization Certificate in the prescribed format to the institute duly signed by Accounts Officer and Signatory of the MOU along certified copies of vouchers, followed by a set of audited statement of accounts, immediately after the closing of the financial year. These audited statements of accounts should be furnished after utilization of funds released or whenever called for.
 6. The funds shall be released by NIPCCD to the **Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum** (each institution) in two instalments every year.
 7. The accounts of every institution shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry of WCD, whenever the Institution or Organisation is called upon to do so.
 8. **The Department of Social Work Visva-Bharati, Palli Samgathana Vibhaga (Institute of Rural Reconstruction) Birbhum** shall intimate the name and complete address of each consultant to the NIPCCD immediately (within 20 days) after the consultant engaged/changed/transferred/retired from service.



विभागाध्यक्ष / Head
विभाग कर्मचारी
Department of Social Work
विभागाध्यक्ष
Visva-Bharati, Birbhum

EdCIL Limited
TECHNICAL SUPPORT GROUP - RMSA
Vijaya Building, 4th Floor, 17 Barakhamba Road
New Delhi-110001

No.2/(18)/RMSA/Grants- New 17 Ms/2014 February 18, 2014

To, Rafiqul Islam,
Reader and Principal Investigator
Department of Adult and
Continuing Education &
Extension, Visva-Bharati
University, P.O. Santiniketan, Dist.
Birbhum - 731235, West Bengal

Dear Sir,

This has reference to the Memorandum of Understanding (MoU) signed between Department of School Education & Literacy and your institution towards monitoring of RMSA Programme. Ministry of Human Resource Development has sanctioned a total expenditure @ Rs.1,20,000/- per District towards monitoring of RMSA Programme as per the following break-up.

1.	Field visit for 25 schools in the district @ Rs.3000/-	Rs.75,000/-
2.	Contingency fund per district (It will be for a full period of Monitoring which is two years in our case)	Rs.25,000/-
3.	Training of 5 field investigators @ Rs.200/- each for 5 days	Rs.5,000/-
4.	Report Writing per district (for every half yearly report)	Rs.15,000/-
Total Expenditure per District		Rs.1,20,000/-

2. An amount of Rs. 6.30 lakhs is being released as 75% of the total outlay sanctioned by MHRD for monitoring of the RMSA Programme as per the following details:

State covered by MI	Total No. of Districts covered by MI under RMSA	Total no. of district to be monitored during the above mentioned period (1 st Year)	Expected Expenditure for Monitoring Work (Total Outlay) (Rs. In Lakhs)	75% amount of total outlay for releasing (Rs. In Lakhs)
West Bengal - II	9 districts (Rs. 1.20 Lakhs per district)	5 districts	6.00	4.50
A & N Island	3 districts (Rs. 1.20 Lakhs per district)	2 districts	2.40	1.80
Total			8.40	6.30

3. The outlay approved for 1st Year of the project which commenced from 27.01.2014 to 26.01.2015. The second instalment of advance will be released only after 75% of the first instalment which has been spent and Statement of Expenditure is furnished to Ed.CIL.

.../2

Utilization Certificate

**Name of the Monitoring Institution: Visva-Bharati University, Po-Santiniketan,
Dt.-Birbhum, West Bengal.**

S.No	Letter No and Date	Amount Sanctioned	Certified that out of Rs.6,30,000/- sanctioned during the year 2014-15 in favour of Visva-Bharati University, (MI) by the Ed.CIL(India) Limited, Letter No. given in the margin out of Rs.6,29,449/- has been utilized for the Monitoring work purpose of which it was sanctioned and Rs.551/- is available as unspent amount.
01	TSG vide letter No. No.2/(18)/RMSA/Grant/17-MIs/2014 on 18/02/2014.	Rs.6,30,000/-	

Registrar
Visva-Bharati
Santiniketan

कुलसचिव (कार्यवाहक)
विश्वभारती
Registrar (Acting)
Visva-Bharati

Accounts Officer
Visva Bharati, Santiniketan

Accounts Officer / Joint Registrar
Visva-Bharati, Santiniketan

Nodal Officer (PI) RMSA Project
Dept. ACEE.
Visva-Bharati, Sriniketan

Principal Investigator (PI)
RMSA & MHRD Project
Dept. ACEE / REC
PSV, V...

EdCIL Limited
TECHNICAL SUPPORT GROUP - RMSA
Vijaya Building, 4th Floor, 17 Barakhamba Road
New Delhi-110001

No.2/(18)/RMSA/Grants- New 17 Ms/2014
February 18, 2014

To, Rafiqul Islam,
Reader and Principal Investigator
Department of Adult and
Continuing Education &
Extension, Visva-Bharati
University, P.O. Santiniketan, Dist.
Birbhum - 731235, West Bengal

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01	TSG vide letter No. No.2/(18)/RMSA/Grant/17-MIs/2014 on 18/02/2014.	Rs.6,30,000/-	

20/9/16
Registrar
Visva-Bharati
Santiniketan

कुलसचिव (कार्यवाहक)
विश्वभारती
Registrar (Acting)
Visva-Bharati

Accounts Officer
Visva Bharati, Santiniketan

Accounts Officer / Joint Registrar
Visva-Bharati, Santiniketan

20/9/16
Nodal Officer (PI) RMSA Project
Dept. ACEE.
Visva-Bharati, Sriniketan

Principal Investigator (PI)
RMSA & MHRD Project
Dept. ACEE / REC
PSV, V...



FD Diary No. 4479
Dated. 03.08.2017

ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

Dated: August 17

No. F. 5-354/2014 (HRP)

28 AUG 2017

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

Sub:- Release of Grants-in-aid to **Visva Bharati, Santiniketan-731235, West Bengal** for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "Scope and Challenges.....West Bengal" awarded to **Dr. Subhrangsu Santra, Deptt. of Rural Development, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.2,84,640/- (Rupees Two Lakhs Eighty Four Thousand Six Hundred Forty only)** as **Second Installment for the year 2017-2018** towards Major Research Project to **The Registrar, Visva Bharati, Santiniketan-731235, West Bengal** for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journal	1,00,000/-	3.A(65)(b).35	1,00,000/-	-----	1,00,000/-
(ii)	Equipments	64,000/-		64,000/-	-----	64,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A(65)(b).31	-----	-----	-----
(ii)	Project Fellow #HRA@Rs.14,000/ - P.M	3,36,000/- #33,600/-		1,68,000/-	1,34,400/- #30,240/-	3,02,400/- #30,240/-
(iii)	Contingency	1,00,000/-		50,000/-	40,000/-	90,000/-
(iv)	Hiring Services	-----		-----	-----	-----
(v)	Travel/ fieldwork	2,00,000/-		1,00,000/-	80,000/-	1,80,000/-
(vi)	Overhead	43,600/-		43,600/-	-----	43,600/-
	Total	8,77,200/-		5,25,600/-	2,84,640/-	8,10,240/-

P.T.O

2. The sanctioned amount is debitable to the **Major Research Project head 3.A(65)(b).31** and is valid for payment during the financial year 2017-2018 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to **The Registrar, Visva Bharati, Santiniketan-731235, West Bengal** through Electronic mode as per the following details.,

Payment Details	
(a)	Name & Address of Account Holder The Registrar, Visva Bharati, Santiniketan-731235, West Bengal
(b)	Account No. 10598447099
(c)	Name & Address of Bank Branch SBI, Santi Niketan Branch, Birbhum, Kolkata
(d)	MICR Code of Branch 731002003
(e)	IFSC code SBIN0002121
(f)	Type of Account: SB

2. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
3. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
4. The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
5. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
6. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
7. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
8. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned/paid**. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
9. The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [**both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)**] in teaching and non-teaching posts.
10. The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
11. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. **69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/14.**

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The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Rural Development Institutions, 2009.

The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

4. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

16. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

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

17. It is certified that an amount of Rs.4,77,885/- out of the grant of Rs. 5,25,600/- sanctioned vide letter No. 5-354/2014(HRP) Dated 20/10/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.----- Now we may enter Utilisation Certificate for Rs. 4,77,885/- in the U.C. Register at page.No. 73. S.No 129.

18. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 73. S.No 129.

19. Funds to the extent of of Rs. _____ Crores – are available under the scheme or BE/RE of the year.

20. This issue with the concurrence of IFD Vide No. Diary No. 1697 Dated 18/07/2017.

21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71691 Dated 26/07/2017.

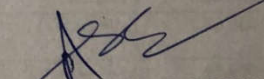
Yours faithfully



(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Registrar, Visva Bharati, Santiniketan-731235, West Bengal.
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi
3. Accountant General, State Govt. of Kolkata-700 001, West Bengal.
4. Dr Subhrangsu Santra, Principal Investigator, Deptt. of Rural Development, Visva Bharati, Santiniketan-731235, West Bengal.


(ARUN KUMAR SINHA)
SECTION OFFICER

Mission Nirmal Bangla
DISTRICT CELL (HOOGHLY ZILLA PARISHAD)
Tel.: (033) 2681 9064.
E-mail : bmhooghly@gmail.com



মিশন নিরমল বাংলা
জেলা শাখা (হুগলী জিলা পরিষদ)
ফোন : (০৩৩) ২৬৮১ ৯০৬৪

Memo No. ৫১৭৭/MNB/HZP

Date ০৪/১২/১৫

From : The Additional Executive Officer,
Hooghly Zilla Parishad

To : The Registrar,
Visva-Bharati,
Santiniketan,
Dist.- Birbhum, W.B.

**Sub.: Release of additional claim of the project cost
to the Visva-Bharati of Mission Nirmal Bangla Fund.**

Grant in aid amounting to Rs., 2,50,000 (Rupees two lakh fifty thousand) only is here by released as additional claim of project cost in favour of Registrar, Visva-Bharati, P.O.- Santiniketan, Dist.- Birbhum, W.B. for conducting the study in 247 no. of Gram Sansads spreading over eight Blocks namely Balagarh, Pandua, Polba-Dadpur, Singur, Haripal, Tarakeswar, Dhaniakhali and Pursurah under Mission Nirmal Bangla programme.

The fund is to be utilized in strict compliance with the Mission Nirmal Bangla programme as per your proposal and submit the desired report at the earliest.

You are requested to submit the final report within a fortnight.

Encl: Annexure-I (1 Sheet) Rs. 2,50,000/-
(Rupees two lakh fifty thousand) only.


Additional Executive Officer
Hooghly Zilla Parishad

Memo No. ৫১৭৭/১(২৩)/MNB/HZP

Date ০৪/১২/১৫

Copy forwarded for information to : -

- 1) Karmadhakshya, Janaswastha -O- Paribesh Stayee Samity, Hooghly Zilla Parishad
- 2) Secretary, Hooghly Zilla Parishad.
- 3-5) The Sub-Divisional Officer, Sadar, / Chandernagore / Arambagh Sub-Division, Hooghly.
- 6-13) The Savapati, Balagarh/Pandua/Polba-Dadpur/Singur/Haripal/Tarakeswar/Dhaniakhali/Pursurah Panchayat Samity.
- 14-21) The Executive Officer, /Pandua/Polba-Dadpur/Singur/Haripal/ Tarakeswar/Dhaniakhali/Pursurah Panchayat Samity.
- 22) C.A. to Sabhadhipati, Hooghly Zilla Parishad with a request to place it before the Sabhadhipati.
- 23) C.A. to District Magistrate, Hooghly with a request to place it before the District Magistrate.
- 24) Dr. S. Santra, Asst Professor (REe)
Visva-Bharati


Additional Executive Officer
Hooghly Zilla Parishad

Dr. Konga Gopikrishna
Scientist - 'D'
Science for Equity Empowerment and Development Division
E - Mail: k.gopikrishna@nic.in

SEED/WN/053/2014

20th July 2016
BY SPEED POST

Sub: Financial Assistance for the project titled "Enhancement and Securing Women and Child Health through Capacity Building and Technological Advancement"

Dear Sir

1. This is to inform that the above mentioned project proposal has been approved at a total cost of Rs.34,33,240/- (General Component of Rs.31,33,240/- and Capital Component of Rs. 3,00,000/-) for a period of three years. The initial release (first installment) would be Rs.10,44,000/- for General Component and Rs. 3,00,000/- under capital component) subject to the following conditions. The break up of the grant is enclosed also enclosed.

1. Letter of consent to take up the project at the above cost.
2. An undertaking from the Organization/Institute/Principal Investigator that it has not obtained financial assistance from any other department of the Central/State Governments for this project or a similar project and the Institute is not blacklisted
3. Procurement of equipment as per General Financial Rules 2005
4. The Institute will maintain separate audited accounts for the project and keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant
5. The permanent assets/equipment procured if any in the project should be used by the intended beneficiaries even after completion of project tenure.

2. As per the Ministry of Finance, Department of Expenditure OM No. 7 (1) E.Coord/2012 dated 14th November 2012 (enclosed), the release of the grant will be subject to declaration by the Organization, Principal Investigator (s) that

(i) All Utilization Certificates due for rendition for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India have been submitted for all the projects implemented/completed by the Organization, Principal Investigator (s) and Up to date Utilization Certificates have been submitted for grant in aid released by the Central Government in respect of all the schemes/programmes/projects of a Ministry/Department of Government of India in case of on going projects

3. The declaration with regard to submission of Utilization Certificates should be submitted on a separate non judicial stamp paper.

4. Further, in order to release the grant, you have to register your agency under "Central Plan Scheme Monitoring System (CPSMS)". If you have already registered your agency, please send us the unique code and details immediately. If not, you immediately register your agency under CPSMS. During the process of registration, the bank details should be added to the scheme "Science and Technology for Socio-economic Development" (1011)

5. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

1. Account Holders / Organization name (or) designation
2. Name of the bank
3. Bank Account Number
4. IFSC Code
5. MICR Code

It would be appreciated if you can send us a photocopy of a cancelled cheque, which has all the requisite details. The bank details in the photocopy of the cancelled cheque should match with the details given during CPSMS registration.


Enclosures: As above

Yours sincerely

(KONGA GOPIKRISHNA)

To

Dr. Sujit Kumar Paul
Department of Lifelong Learning and Extension
Rural Extension Centre
Visa- Bharati, P. O. Sriniketan - 731 236
Birbhum, West Bengal



Office of the Registrar
Visva-Bharati
Docket No. 2677/2918
Date: 29.10.15

2/780
 29.10.15
DOCKET & DESPATCH
GENERAL SECTION
VISVA-BHARATI
 Date.

Government of West Bengal
 Office of the Project Director
 Cooked Mid Day Meal Project
 School Education Department
 ACHARYA PRAFULLA CHANDRA BHAVAN
 Plot 74, Block-DK, Salt Lake, Sector - II,
 Karammoysee, Kolkata-91
 Phone Nos:- 033-23596761, 23344052 (Fax)
 E-mail: director.cmdmp@gmail.com

Memo No: 377-ES(CMDMP)/MISC-04/2012 Dated: 28.09.2015

To :- **Shri N.N. Barman**
 Project Director, CMDMP
 School Education Department

From :- **The Registrar**
 Visva-Bharati University
 Bolepur, Post: Santiniketan, Dist.- Birbhum, Pin- 731235

Sub. Adhyaksha, P.S.V. pl.
19.10.15

Subj: Engagement of Dr. Rafiqul Islam, Associate Professor, Visva-Bharati University as an Expert authority in the field of monitoring Mid-day Meal Programme under School Education Deptt., Govt. of West Bengal.

Sir/Madam,

I would like to inform you that Dr. Rafiqul Islam Associate Professor of the Deptt. of Adult Continuing Education and Extension (ACEE), Deptt. of Rural Extension (REC), Visva-Bharati University has been chosen by the School Education Deptt., Govt. of West Bengal to act as an Expert Authority for monitoring Mid-day Meal Programme in the schools (Primary & Upper Primary) in Birbhum district in consideration of excellent and effective services rendered by him in the project financed by MHRD, Govt. of India and SSA & MDM Programme in West Bengal. The number of district for monitoring of MDM Programme in schools may likely be increased which will be intimated in due course.

The team Dr. Islam will head for this purpose, is required to cover at least 100(one hundred) schools including Madrasahs, MSK/SSK schools in Blocks of the district.

Pertinently, I would like to add here that School Education Deptt., Govt. of West Bengal will allot 1,500/- (Rupees one thousand five hundred) only for all expenditure involved in the process per school for each Expert Authority for the work allotted to. This amount of remuneration may be credited to an A/c. to be opened/already opened separately for this project. It will be great help and encouraging for the team, if this amount of remuneration is not shared by your University as institutional charge (overhead) considering the noble objective of the largest school feeding programme launched by the Govt. of India in active collaboration with the Govt. of West Bengal.

Yours faithfully,
[Signature]
Project Director
Mid-day Mal Programme
 Dated: 28.09.2015

Memo No: 377-ES(CMDMP)/MISC-04/2012
 Copy forwarded for information to:-
 Dr. Rafiqul Islam, Associate Professor, Deptt. of Rural Extension, Visva-Bharati University, Post: Santiniketan, Dist.- Birbhum, Pin- 731235

Project Director
Mid-day Mal Programme

4. In the second year, the instalment of funds will be sanctioned and released only on receipt of audited accounts with Utilization Certificate duly signed by the Chartered Accountant and the authorized signatory after adjusting unspent balance, bank interest, etc., if any.

5. A copy of Terms of Reference, Monitoring Tools and a copy of State and Districts allocated to Monitoring Institutions for Monitoring under RMSA for the year 2013-15 is attached herewith for kind reference.

6. Equipments and materials purchased with the funds provided by Government of India shall be the property of Government of India and marked accordingly. An inventory of such equipments and materials shall be made available to the Government of India upon termination or expiration of the contract and such equipments and materials shall be disposed of in accordance with Government of India instructions.

7. The amount of advance payment should be utilized only for the purpose for which it is sanctioned and the unspent balance of the advance payment shall be refunded by the Recipient Institution, after the close of the financial year, unless permission is granted for its being carried forward for utilization for the same purpose during the next year. In case of default, the amount of the advance payment will be recoverable as arrears of land revenue.

8. The accounts of the recipient institutions shall be open to inspection by the Sanctioning Authority and Audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Officer of the Ministry of Department whenever the organization is called under to do so.

9. The accounts of the recipient institution shall be audited by the Comptroller and Auditor General of India, if the advance payment to the institution in a financial year is not less than Rs.25 lakh and not less than 75% of the total expenditure of the Institutions. The account may also be audited by Comptroller General of India if grants or loans to the institution in a financial year are not less than Rs. 1.00 crore.

10. Further, please find enclosed a cheque No. 036646 dated 12.02.2014 for an amount of Rs.6.30 lakhs drawn on ICICI Bank, Barakhamba Road, New Delhi in favour of Visva Bharati University, Santiniketan, Birbhum, West Bengal as per the details given above. You are requested to issue a money receipt for our record.

Thanking you,

Yours faithfully,
[Signature]
 (Anil Malkani)
 Mob. No. 9818583383
 anilmalkani1965@gmail.com
 mrbhcras8@gmail.com

Encl: As above.

Revathy Vishwanath
Assistant Director I/c (RP)
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-26741836
rpr@icssr.org

F.No. 02/138/SC/2015-16/RPR

Dated: 14.03.2016

The Registrar
Visva-Bharati
Santiniketan -731235
West Bengal

**Subject: Sanction of Responsive Research Project entitled
"Agrarian Crisis and Conditions of Farmers in West Bengal
to Dr. Rathindra Nath Pramanik".**

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Rathindra Nath Pramanik, Associate Professor, Palli Charcha Kendra, Department of Social Studies & Rural Development, Visva-Bharati, Santiniketan -731235 West Bengal.

2. The Study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs. 6,40,000/- (Rupees six lakh forty thousand only) for the above research project and the grant will be released as follows:

First installment:	Rs. 2,56,000/-
Second installment:	Rs. 2,56,000/-
Final installment:	Rs. 1,28,000/-
Total	Rs. 6,40,000/-

* The break-up budget approved by the ICSSR of Rs. 6.40 Lakh is enclosed.

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The second installment would be released on receipt of the **12 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.
7. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:
 - a) The final Report on the research project (in duplicate) in a publishable form.
 - b) A short summary of the project report in duplicate in 2,000-5,000 words.
 - c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.
 - d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.
 - e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.
8. The Director of the research project will be **Dr. Rathindra Nath Pramanik**. Who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **15th March 2016** as intimated by the scholar.
9. In case, the Project Director does not submit the periodic/final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

10. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
11. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme (responsive), available in the ICSSR website www.icssr.org
12. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan **SC. (10) Grant-in-aid** for research project (s).
13. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

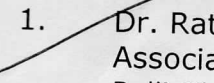

Yours faithfully,



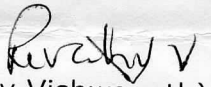
(Revathy Vishwanath)
For Member Secretary

Encl: as above

Copy to:

1.  Dr. Rathindra Nath Pramanik
Associate Professor,
Palli Charcha Kendra,
Department of Social Studies & Rural Development,
Visva-Bharati
Santiniketan -731235
West Bengal

2. Finance Branch, ICSSR, New Delhi
3. Record file

[Back To Main Page](#)


(Revathy Vishwanath)
For Member Secretary



National Institute of Social Defence
(Ministry of Social Justice & Empowerment)
West Block – 1, Wing – 7, Ground Floor, R. K. Puram,
New Delhi – 110066.

F.No. 44/14/2018-NCDAP

Dated: 17-7-2018

To

Dr. Paramita Roy,
Associate Professor,
Department of Social Work, Visva- Bharati,
Sriniketan, Birbhum,
West Bengal-731236.

Subject: Two Sanction Order of 3 days Capacity Building Programme on Drug Abuse Prevention sanctioned by NISD to Central University of West Bengal.

Sir, / Madam,

Please find enclosed herewith two sanction orders of 3 days Capacity Building Programme on Drug Abuse Prevention sanctioned by NISD to the Central University of West Bengal. Please read and go through sanction order carefully and kindly adhere to the terms and conditions. The details of programs are as under:-

Sr. No.	Sanctioned No.	Course	Sanctioned amount (in Rs.)	80% released amount (in Rs.)
1.	44/14/2018-NCDAP (A)	3 days Capacity Building Programme on Drug Abuse Prevention for School Teachrs on 12 th -14 th September, 2018 with Department of Social Work, Visva-Bharati, Sriniketan, Central University of West Bengal.	78,600/-	62,880/-
2.	44/14/2018-NCDAP (B)	3 days Capacity Building Programme on Drug Abuse Prevention for MSW Students on 1 st -3 rd September, 2018 with Department of Social Work, Visva-Bharati, Sriniketan, Central University of West Bengal.	1,04,350/-	83,480/-
Total			1,82,950/-	1,46,360/-

If you have any query, please feel free to write to us.

Yours faithfully,

(Manoj Hatoj)

Research Officer &
In-charge (NCDAP)

Email:- nisdmanoj@yahoo.com

साधे किया गया.....
Date: 18/7/18
संख्या / S. No. 47

Encl: As above.

[Back To Main Page](#)

Dated 12 July, 2018

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 78600/- (Rupees Seventy Eight Thousand Six Hundred only)** for organizing Three Days Capacity Building program on Drug Abuse Prevention for School teachers on 12th – 14th September, 2018 in collaboration with Department of Social Work, Visva Bharti, Siriniketan, Central University of West Bengal.

2. The programme should be conducted as per the schedule indicated above or within 03 months of the schedule i.e., by 10th December, 2018. The sanction order will lapse after the due date. The agency must refund the advance money if programme is not conducted within the stipulated time.

3. The detailed fund provision for programme is as given under:

S.No	Item	Amount in Rs.
1	TA for 50 participants (including out station participants)	5000/-
2	Boarding & Lodging for 5 out station participants	3,000/-
3	TA for 2 out station resource person (AC II tier fare upon production of tickets) or maximum ceiling up to 2000/- x2	4,000/-
4	Boarding & Lodging for out station resource person @ 1000/-	4,000/-
3	Food arrangement (Tea +lunch) for participants including Resource Persons / coordinator @ 175 x 60 persons x 3 days (subject to actual)	31,500/-
4	Training kit for 50 participants @ Rs. 150 x50	7,500/-
5	Honorarium to Resource person @ 1200/- per session x 12 sessions Rs. 1200/- for 1 session Rs. 2200/- for two sessions Rs 3000/- for 3 sessions / full day	12,600/-
6	Stationary, banner, IEC material, certificates etc.	5,000/-
7	Miscellaneous: local taxi, inaugural & valedictory session, hall rent, other administrative charges etc.	6,000/-
	Total	Rs. 78600/-

(Rupees Seventy Eight Thousand Six Hundred only)

4. The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by HOD of Institute/ Principal/Finance Officer.**

-2/-



Dated: 12 July, 2018

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 104350/- (Rupees One Lakh Forty Three Thousand Fifty only)** for organizing Three days Capacity Building Programme on "Drug Abuse Prevention" for MSW students from 1st to 3rd September, 2018.

2. The programme should be conducted as per the schedule indicated above or within 03 months of the schedule i.e., by 30th November, 2018. The sanction order will lapse after the due date. The agency must refund the advance money if programme is not conducted within the stipulated time.

3. The detailed fund provision for programme is as given under:

S.No	Item	Amount in Rs.
1	TA for out station resource person (AC II tier fare upon production of tickets) or maximum ceiling up to 2000/-	4,000/-
2	Boarding & Lodging for out station resource person @ 1000/-	4,000/-
3	Food arrangement (Tea +lunch) up to 110 participants including Resource Persons / coordinator @ 175 x 110 persons x 3 days (subject to actual)	57,750/-
4	Training kit for 100 participants @ Rs. 150 x100	15,000/-
5	Honorarium to Resource person @ 1200/- per session x 12 sessions Rs. 1200/- for 1 session Rs. 2200/- for two sessions Rs 3000/- for 3 sessions / full day	12,600/-
6	Stationary, banner, certificates etc. (subject to actual)	5,000/-
7	Miscellaneous : local taxi, inaugural & valedictory session, hall rent, other administrative expenses etc.	6,000/-
	Total	Rs. 104350/-

(Rupees One Lakh Forty Three Thousand Fifty only)

4. The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by HOD of Institute/ Principal/Finance Officer.**



-2/-

Dated: 30th May, 2017

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs. 95,655/- (Rupees Ninety Five Thousand Six Hundred and Fifty Five only)** for organizing a Two days Capacity Building Programme on the Drug Abuse Prevention for School Teachers in collaboration with Central University Visva Bharti, Siriniketan, West Bengal, in the month of September, 2017.

2. The programme should be conducted as per the schedule indicated above or within 03 months of the schedule i.e., by 31st December, 2017. The sanction order will lapse after the due date. The agency must refund the advance money if programme is not conducted within the stipulated time.

3. The detailed fund provision for programme is as given under:

S.No	Heads	Amount (In Rs.)
I.	Local TA for 8 local Resource Persons @ Rs. 500/-	4,000/-
II.	TA for outstation participants (bus/train fare upon production of tickets)	5,000/-
III.	Boarding & Lodging for outstation participants @ Rs. 600/-	24,000/-
IV.	Food arrangement (Tea+Lunch) up to 60 participants @ Rs. 175/- (175x60x2 days)	21,000/-
V.	Training Kit for 50 participants @ Rs. 150/ x 50	7,500/-
VI.	Honorarium to Resource person @ 1200/- per session x 8 sessions Rs. 1,200 per sessions Rs. 2,200 per two sessions Rs. 2,500 per three sessions 3,000 for four sessions (full day)	9,600/-
VII.	Stationary, banner, certificate, local conveyance, inaugural 7 valedictory session and other misc. /etc. (subject to actual)	15,000/-
VIII.	Hall Rent	5,000/-
IX.	Administrative charges for organizer 5%	4,555/-
	Total	95,655/-

(Rupees Ninety Five Thousand Six Hundred and Fifty Five only)

4. The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with photographs and detailed report. The agency may note that the final adjustment should be made within one month of completion of the programme.

5. Accordingly, **Rs. 76,524/- (Rupees Seventy Six Thousand Five Hundred and Twenty Four only)**, being 80% of the total sanctioned amount is hereby released.

6. NEFT details for release of payment are as under:-

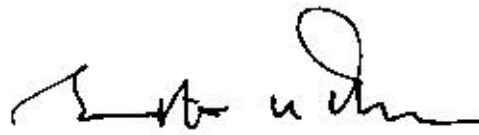
Beneficiary Name	UBI Project Account
Account No. (for Credit)	0826050001858
Account Type	Current
Centre (Location)	Bhubandanga
Name of the Bank	United Bank of India
Name of the Branch	Bolepur Bhubandanga
IFSC code of the Bank	UTBI0BOBC42

7. All payment over above Rs. 20,000/- is to made through account payee cheque only. The agency should submit copy of passbook indicating transfer of funds through Account payee cheque. In addition all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.

8. The expenditure is debitable to Demand No.89, Major head 2235, Social Security and Welfare, 04 National Institute of Social Defence, 04.00.31. Grant-in-Aid for the year 2017-2018 (Plan).


(Sujit Kumar Mishra)
Deputy Director (Admn.)

- Copy to: 1. Accounts Section
2. Dr. Paramita Roy, Associate Professor, Department of Social Work, Visva- Bharati, Sriniketan, Birbhum, West Bengal-731236.
3. Main file


Deputy Director (Admn.)



Paramita Roy <proy669@gmail.com>

Fwd: Award Letter

2 messages

Subhashree Sanyal <subhashreesanyal@gmail.com>
To: Paramita Roy <proy669@gmail.com>

Sat, Jul 25, 2020 at 8:35 PM

----- Forwarded message -----

From: **icssr researchproject** <mmp2016rpr@gmail.com>
Date: Fri, 7 Apr 2017, 11:33
Subject: Fwd: Award Letter
To: <subhashreesanyal@gmail.com>

----- Forwarded message -----

From: **icssr researchproject** <mmp2016rpr@gmail.com>
Date: Fri, Mar 31, 2017 at 4:22 PM
Subject: Award Letter
To: joselv@gmail.com

**Research**

Revathy Vishwanath
Development)

Assistant Director (RP)
11006

Email-rpr@icssr.org

26716690
www.icssr.org

Indian Council of Social Science

(Ministry of Human Resource

Aruna Asaf Ali Marg, New Delhi –

EPABX: 26741849-51 Fax: 91-11-2674

E-mail: info@icssr.org; **Website:**

F.No.- 02/440/2016-17/ICSSR/RP

Dated 29.3.2017

Subject: Award of Major/Minor Research Project

Dear Dr. Sanyal,

This is with reference to your applications for project grant under the Major/Minor Research Project of the ICSSR entitled "A Study on the Implementation of Swachh Bharat Abhiyaan in Tribal Dominated Rural Settlements of Birbhum District"

On the recommendations of the Expert Committee duly approved by the Competent Authorities, we are happy to inform you that ICSSR has approved a grant-in-aid of Rs 2, 00,000/- with duration of 12 months for the study.

[Back To Main Page](#)

Before we issue a formal sanction order, you are requested to communicate the probable date of commencement of the project and also enter into an agreement with ICSSR on a non-judicial stamp paper of Rs. 100/- (copy attached) send us an declaration (copy enclosed) and Grant-in-aid bill (copy attached) of 40% of the awarded grant, i.e. Rs. 80,000/- as first instalment of the total grant of Rs. 2, 00,000/-. Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

As per the revised rules, the final report of the study needs to be published on completion of the study. So, you are required to keep provision for the same within the approved budget.

With regards,

Yours sincerely,

(Revathy Vishwanath)

Encl. as above

Dr. Subhashree Sanyal

Assistant Professor (s), Department of Social Work

Visva Bharati University

Sriniketan - 731236 Birbhum, West Bangal

Copy to:

Head of Affiliating Institute

3 attachments

 **AGREEMENT.doc**
29K

 **Declaration.docx**
14K

 **GIB.doc**
26K

Subhashree Sanyal <subhashreesanyal@gmail.com>
To: Paramita Roy <proy669@gmail.com>

Fri, Aug 7, 2020 at 10:55 AM

[Quoted text hidden]

3 attachments

 **AGREEMENT.doc**
29K

 **Declaration.docx**
14K

 **GIB.doc**
26K

[Back To Main Page](#)

MALDA ZILLA PARISHAD
SANITATION CELL

Netaji Subhas Road, Malda-732101

Email Id : dcsbmmalda@gmail.com

Phone no: 03512-258711

Memo No 180 /MZP-17/MNB-1

Date : 27.07.17

From: The Addl. District Magistrate, Malda &
Addl. Executive Officer,
Malda Zilla Parishad, Malda.

To: The Registrar,
VISVA- BHARATI
PO: Santiniketan
West Bengal, India
Pin-731235

Sub: Acceptance of the revised proposal for the Third Party Evaluation Study of Mission Nirmal Bangla in Malda District

Ref: His Memo No -Nil Dated-18.07.2017

Dear Sir,

In terms of the revised proposal submitted by you vide your memo under reference this is for your information that the proposal for Third Party Evaluation Study of Mission Nirmal Bangla in Malda District has been accepted by the District en-masse.

Among all other terms and conditions enumerated therein the main terms of reference which are mutually agreed upon by both the parties and which are regarded as the basis of evaluation study are delineated below:-

- Total no of Gram Panchyat to be covered under the study-146 Gram Panchayats
- Total no of sansad to be covered under the study- 2 Sansad per Gram Panchayats
- Total no of Household under the study-100% Household for the selected Sansads
- Total no of days allocate for study-50 days
- Last date for completion of study- 20th September,2017
- Total cost of project payable by the District-Rs 16.50 Lakh

Therefore you are requested to proceed further with the assignment by taking necessary action so that the work can be completed in time.

Thanking you

Yours Sincerely

27/7/17
Addl. District Magistrate, Malda &
Addl. Executive Officer,
Malda Zilla Parishad, Malda.

Date :

Memo No. 180/1 (4) /MZP-17/MNB -1/

Copy forwarded to:

1. DNO, Sanitation, Malda.
2. Sri Subhrangshu Santra, Asst Professor, Rural Management, Visva-Bharati University.
3. CA to DM, Malda.
4. CA to AEO, Malda Zilla Parishad

27/7/17
Addl. District Magistrate, Malda &
Addl. Executive Officer,
Malda Zilla Parishad, Malda.

F.No.17(3)2015-PD-III(Vol.I)
E-370938
Government of India
Ministry of Consumer Affairs, Food and Public Distribution
Department of Food and Public Distribution

Krishi Bhawan, New Delhi
Dated 13.03.2020

To
Pay & Accounts Officer
Ministry of Consumer Affairs, Food and PD,
Department of Food & public Distribution,
Jeevan Deep Building, 4th Floor, Parliament Street,
New Delhi.

Subject: Administrative approval and financial sanction for the Concurrent evaluation of the implementation of National Food Security Act in the UT of Andaman & Nicobar Islands by Institute of Visva-Bharati, Institute of Rural Reconstruction, Department of LLE (REC), West Bengal - Release of 2nd installment.

Sir,

In continuation to this Department's sanction letter of even number dated 23.05.2018, I am directed to convey the administrative approval of the Central Government for incurring an expenditure of Rs. 1,32,000/- (Rupees one lakh thirty two thousand only) for 1st Year out of project period of 2 Years for undertaking concurrent evaluation of the implementation of National Food Security Act by Visva-Bharati University, West Bengal in the UT of Andaman & Nicobar Islands as per terms and conditions mentioned in the Terms of Reference dated 23.05.2018.

2. An advance payment of Rs. 90,000/- (Rupees ninety thousand only) being 75% of sanctioned amount in accordance with ToR dated 16.03.2018 has already been released as first installment to Visva-Bharati University, West Bengal. I am further directed to convey the sanction of the President of India for withdrawal and payment of Rs. 42,000/- (Rupees forty two thousand only) being equal to balance 25% of the agreed amount payable according to ToR dated 16.03.2018 and additional amount payable in accordance with ToR dated 23.05.2018 as 2nd installment to the Visva-Bharati University, West Bengal for undertaking the initiative in the UT of Andaman & Nicobar Islands.

3. The 2nd installment may be remitted through cheque or direct to the bank account of the Visva-Bharati University, West Bengal. Particulars of the account are as under:-

1.	Name of the institute	Visva-Bharati, Institute of Rural Reconstruction, Department of LLE (REC), West Bengal
2.	Name of the Bank	HDFC Bank Ltd. Bolpur Branch
3.	Address of the Branch	Shivam Complex, 1 st Floor, Sriniketan Road, Bolpur, District - Birbhum, West Bengal Pin: 731204
4.	Account No.	50100195564478
5.	Account Type	Savings
6.	IFSC Code	HDFC0002785

F.No.17(3)2015-PD-III(Part-I)(e-370370)
Government of India
Ministry of Consumer Affairs, Food and Public Distribution
Department of Food and Public Distribution

Krishi Bhawan, New Delhi
Dated 20.03.2020

To,
Pay & Accounts Officer,
Ministry of Consumer Affairs, Food and PD,
Department of Food & public Distribution,
Jeevan Deep Building, 4th Floor, Parliament Street,
New Delhi.

Subject: Administrative approval and financial sanction for the Concurrent evaluation of the implementation of National Food Security Act in the State of Sikkim by Visva-Bharati, Institute of Rural Reconstruction, Department of LLE (REC), West Bengal - Release of 1st installment for F.Y 2019-20.

Sir,

I am directed to convey the administrative approval of the Central Government for incurring an expenditure of Rs. 1.32,000/- (Rupees one lakh thirty two thousand only) for undertaking concurrent evaluation of the implementation of National Food Security Act in 2019-20 by Visva-Bharati, Institute of Rural Reconstruction, Department of LLE(REC), West Bengal in the State of Sikkim (01 district per quarter) as per terms and conditions mentioned in the Terms of Reference (ToR) dated 23.05.2018 and MoU entered into between the Institute and the Government of India.

2. I am further directed to convey the sanction of the President of India for drawal and payment of Rs. 99,000/- (Rupees ninety nine thousand only) being 75% of the agreed amount of Rs. 1,32,000/- (Rupees one lakh thirty two thousand only) payable as per ToR 23.05.2018 as advance to the Visva-Bharati University for undertaking the exercise. Balance payment would be paid to the Institute after completion of evaluation task.

3. The advance amount may be remitted through cheque or direct to the bank account of the Visva-Bharati University. Particulars of the account are as under:-

1.	Name of the institute	Visva-Bharati, Institute of Rural Reconstruction, Department of LLE (REC), West Bengal
2.	Name of the Bank	HDFC Bank Ltd. Bolpur Branch
3.	Address of the Branch	Shivam Complex, Sriniketan Road, District - Birbhum, West Bengal Pin: 731204
4.	Account No.	50100195564478
5.	IFSC Code	HDFC0002785



by speed post
राष्ट्रीय शैक्षिक योजना एवं प्रशासन विश्वविद्यालय

(बारा बाजार छात्र विद्यालय अनुदान आयोग के अधीन 1956 के प्रायः 3 के अधिन अधिन)

17-बी, श्री अरविंद मार्ग, नई दिल्ली 110 016

NATIONAL UNIVERSITY OF EDUCATIONAL PLANNING AND ADMINISTRATION

(Declared by the Govt. of India under Section 3 of the UGC Act, 1956)

17-B, Sri Aurobindo Marg, New Delhi 110 016

Phone: 91-11-26544802 EPABX: 91-11-26565600, 26544800 Fax: 91-11-26865180, 26853041

E-mail: nv.varghese@nuepa.org Website: www.nuepa.org

Professor N.V. Varghese

Director

Centre for Policy Research in Higher Education (CPRHE)

No.F.NUEPA(CPRHE)/54/UGC(SC/ST/OBC)/15-16

October 16, 2017

Dear Professor Datta,

As you know, at the request of UGC, Centre for Policy Research in Higher Education (CPRHE), NUEPA New Delhi is launching a national level research project titled "Higher Education Success and Social Mobility: A Study on Coaching Schemes for SC/ST/OBC and Minorities in Universities and Colleges". Thank you for nominating Dr. Adinath Majee as Principal Investigator of the study in your institution. Dr. Majee informed us that he will be leaving for abroad as part of the exchange visit and his colleague Dr. Subhrangsu Santra, Institute of Rural Reconstruction will be implementing the study. We are in touch with Dr. Subhrangsu Santra.

The research work involves the following:

- Collection of secondary data (student) from office records;
- A questionnaire based survey among students;
- Focus Group Discussions with the students;
- Interviews with the faculty members, institutional leaders and other key stakeholders;
- The Data collected will be analysed and report will be prepared by the research team;
- We will have 2 workshops related to the project.

The fund has been transferred to your institution on 12 September 2017 for the implementation of the study.

We hope that under your leadership and continued support implementation of the study in your institution will be completed at the earliest.

Thanking you in advance for your support and co-operation.

Kind regards

Yours sincerely,

N.V.V. / [Signature]
(N.V. Varghese)

Professor Swapan Kumar Datta

Vice Chancellor

Visva-Bharati

Santiniketan

West Bengal-731235

Copy to:

1. Dr. Adinath Majee, Associate Professor, Department of Chemistry, Visva-Bharati, Santiniketan,
West Bengal-731235

2. Dr. Subhrangsu Santra, Associate Professor, Institute of Rural Reconstruction, Visva-Bharati,
Santiniketan **West Bengal-731235**

Received by
Post on 05/11/18

Technology Bhavan, New Delhi
Dated: 29/08/2018

Sanction order

Sub - Financial support for project entitled "Development, Research and Pilot Scale installation of Solar-Hydro Pumped Storage Scheme in a Remote Village of Assam to Ensure 24x7 Electricity" by Dr. Shibani Chaudhury Professor, Department of Environmental Studies, Institute of Science, Visva-Bharati University, (a central university) Santiniketan-731235.

In continuation of sanction of even No. DST/TMD/M/OGMI/2018/14(G) Dated: 28/08/2018, sanction of the President is also accorded to the initial release of Rs. 1,79,82,500. (Rupees One Crore seventy-nine lakhs eighty-two thousand five hundred only) for implementation of the above mentioned project.

2. This sanction is subject to the condition that the grantee organisation 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.
3. The grantee organisation 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.
4. 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.
5. 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/ Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant.
 - (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation 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.
6. As per GFR rule 200(8), the grantee organization will maintain separate audited 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. 2018-19 and onwards, all interests 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 be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project account.
7. 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.

8. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI a para may suitably be incorporated in the DSO to the effect that 'PI is not craving any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

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

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

11. 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.

12. As per GFR Rule 230 (17), the beneficiary organization shall observe the necessary reservation for Schedule Casts and Schedule Tribes as per CG rules and services under such organization or agencies.

13. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18.

3425 : Other Scientific Research (Major Head)
60 : Other (Sub major Head)
60 200 : Assistants to other Scientific Bodies (Minor Head)
70 : Innovation, Technology Development and Deployment
70 00 00 : Grants-in-aid, Capital for the year 2016-19 (Plan)
(Previous: TCP-TvD 3425.60.200.26.01.35)

14. (a) The amount of Rs. 1,79,62,500/- (Rupees One Crore seventy-nine lakhs eighty-two thousand five hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Institute of Science, Visva Bharati University (a central university) Santiketan, 731205. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account holder	: Visva Bharati University Project
2. Name of the Bank	: HDFC Bank Ltd., Shivam Complex, First Floor, Shriniketan Road, Bolpur-731204, Birbhum Dist. West Bengal
3. Bank Account Number	: 50100193564478
4. IFSC Code	: HDFC002735
5. MICR Code	: 731240002

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 18/17 in the register of grants (TMD - WE) maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

16. This issues with the concurrence of IFD vide their Concurrence Dy. No. 2182 dated 20/08/2018.

17. Sanction of the grant is subject to the conditions as detailed in DST website www.dst.gov.in. The acceptance of the grant will automatically imply acceptance of DST's term and conditions of the grant. The project would be monitored by a monitoring Committee appointed by Department of Science and Technology, Govt. of India. The project team ensure that legacy functional arrangement shall be put in place during the execution of project with institution/local bodies etc so that equipment/system can be maintained after the end of project period without DST support. 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. The Principal Investigator of the project has to ensure of obtaining the statutory clearances required for execution of the project.

18. There is no due pending UC from the organisation for this scheme/project and efforts are being made by the PD/Gantees to upload the LC's on PFMS.

19. It is important that the information and knowledge generated through the use of these funds are made publicly available as soon as possible. In order to achieve the aforementioned objectives, each institution is encouraged to set up its own inter-operable institutional open access repository ("IR") for its research papers and review articles published in peer-reviewed journals. The Ministry of Science and Technology has set up a central harvester (www.sciencecentral.in) that will harvest the full text and metadata of these publications. Kindly update the findings accordingly.


Vineet Sani
Scientist 'E'

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. The Director of Audit, III Floor, AGCR Building, IP Estate, New Delhi-110002
5. Dr. Shikha Choudhury, Department of Environmental Studies, Institute of Science, Visva-Bharati University, Shantiniketan-731235, West Bengal
6. Dr. S. P. Gon Chaudhan, NBRI, 220 Matardaha, Plot no. 17, Kolkata-700107
7. The Registrar, Visva-Bharati, Shantiniketan-731235, West Bengal
8. Sanction folder
9. Master File
10. Office Copy
11. Dr. Sanjay Bapat, Scientist 'G', Member Secretary (SERI)


Vineet Sani
Scientist 'E'



Shibani Chaudhury <shibani.chaudhury@visva-bharati.ac.in>

Development ,Research & Pilot Scale Installation of Solar -Hydro Pumped Storage Scheme in a Remote Village of Assam to ensure 24x7 Electricity

3 messages

dhirendra tiwari <dtiwari368@gmail.com>
To: Shibani Chaudhury <shibani.chaudhury@visva-bharati.ac.in>
Cc: vineet.saini@nic.in

Mon, Jun 3, 2019 at 4:30 PM

Dear, Prof, Shibani Chaudhury

Please refer your requisition for change of Project Site from Assam to Manipur due to various Safety & Security reasons.

The issue was discussed in the Review Meeting and thereafter in accordance of the Recommendations of the Committee, Competent authority of the Department has approved the request for Change of Project Site i.e. from Assam to Manipur.

Thus it is requested that expedite the activities of the Project so that Project may be completed with in stipulated period.

-

With warm regards,
Dhirendra Tiwari,
Scientist "B", Technology Mission Division-
(Energy and Water),
Hall C, Room No.13
Department of Science and Technology (DST),
Ministry of Science and Technology ,Govt. of India ,
Technology Bhavan,New Mehrauli Road
New Delhi-110016
Ph:01126590622

Shibani Chaudhury <shibani.chaudhury@visva-bharati.ac.in>
To: dhirendra tiwari <dtiwari368@gmail.com>

Thu, Jun 6, 2019 at 9:29 AM

Dear Dr. Tiwari,

Thank you so much for your email. We would try our best to complete the Project within the stipulated time.

Best wishes,

[Quoted text hidden]

-

Dr. Shibani Chaudhury
Professor and Head
Department of Environmental Studies
Siksha-Bhavana, Visva-Bharati
Santiniketan-731 235

Shibani Chaudhury <shibani.chaudhury@visva-bharati.ac.in>

Thu, Jun 6, 2019 at 9:32 AM

VISVA- BHARATI
SANTINIKETAN
ACADEMIC AND RESEARCH

Dated: 26.02.2020

Aca./R-6.3/197/2019-2020

Prof. Prasanta Kumar Ghosh

Principal Investigator

Memo No. 01/NCLP/Birbhum/2020

Department of Social Work

Palli Samgathana Vibhaga,

Visva-Barati

Subject: Administrative approval for the Project "Child Labour Survey in the District of Birbhum".

This is to inform you that your proposal for administrative approval of "Child Labour Survey in the District of Birbhum" during the period from February,2020 to April,2020 has been approved by the University Administration.

The said expenditure amounting Rs.4,00,000/-(Rupees Four Lakh only) may be met out of the budget head "Asstt. Labour Commissioner, Govt. of W. B. of the said project, subject to availability of fund.

Sd/-
Joint Registrar
(Academic & Research)
Visva-Bharati

No. Aca.R-6.3/197/2019-2020

Dated:26.02.2020

Copy forwarded for information and necessary action to:

1. The Adhyaksha, Palli Samgathana Vibhaga, V.B.
2. The Head, Department of Social Work, V.B.
3. The Accounts Officer, V.B.,
4. The Finance Officer, V.B
5. The Internal Audit Officer, Visva-Bharati
6. University Webmaster-to upload it in the University Website
7. Guard file

Joint Registrar
(Academic & Research)
Visva-Bharati

[Back To Main Page](#)

21

F. No. 63-17/2019-20
National Institute of Social Defence
(Old Age Care Division)
Ministry of Social Justice & Empowerment
Government of India
West Block - 1, Wing - 7, Ground Floor
R. K. Puram, New Delhi - 110066.

Dated: 2nd December, 2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed for incurring an expenditure of **Rs.1,70,000/-** (Rupees One Lakh Seventy Thousand Only) to organize **Two Days National Seminar on Social Work Intervention with Elderly: Community Engagement, Social Responsibility and Social Work Profession** in collaboration with **Department of Social Work, Visva Bharati University**, on 18th 19th January, 2020 at Sriniketan, West Bengal.

2. The programme should be conducted as per the schedule indicated above or within 03 months from the scheduled date i.e., by 28th February, 2020. The sanction order will lapse after the due date. The agency must refund the advance money if programme is not conducted, within the stipulated time.
3. The detailed fund provision for each programme is as given under:

Sl. No.	Item	Amount (in Rs.)
1.	Travel Allowance (Air fare) to & fro for 7 Resource Persons including Guest speakers, Guest of Honour, Chief Guest and Plenary Speakers on production of tickets. As per actual.	50,000
2.	Seminar Kits for 100 participants @ Rs.200/- per person (200 x 100)	20,000
3.	Working Lunch including two times Tea/Coffee and snacks @ Rs.175/- per head for 100 persons including Resource Persons and organisers for 2 days. (175 x 100 x 2)	35,000
4.	Stationary, documentation, report writing, photography and certificate, etc.	15,000
5.	Expenses towards publication of book	30,000
6.	Miscellaneous including stage decoration, banner, local conveyance expenses on inauguration and valedictory function, and other contingencies (subject to actual expenditure)	20,000
	TOTAL	1,70,000/-

4. The amount will be released in two instalments, 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate with photographs and detailed report. **The agency may note that the final adjustment should be made within one month of completion of the programme. A blank format of UC is enclosed within. The UC should be signed by HOD of the Institute/Principal/Finance Officer.**

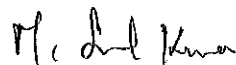
5. Accordingly, Rs.1,36,000/- (Rupees One Lakh Thirty Six Thousand Only), being 80% of the total sanctioned amount is hereby released. Account details for release of payment are as under:-

Beneficiary Name	UBI Project Account
Account No. (for Credit)	0826050001858
Account Type	Current
Centre (Location)	Bhubandanga
Name of the Bank	United Bank of India
Name of the Branch	Bolepur, Bhubandanga
IFSC code of the Bank	UTBI0BOBC42

6. The University may ensure that expenditure incurred is proportionate to the number of participants. Further, expenditure should be incurred in accordance with details indicated at para 3 of the sanction order.

7. All payments of Rs.10,000/- is to be made through account payee cheque only. In addition all transactions over and above Rs.5000/- are to be made only through digital means. Transactions less than Rs.5000/- should be made digitally to the extent possible. This is in accordance with the Government of India's directions to promote digital transactions. Hence, this is for strict compliance.

8. The expenditure is debited to Demand No.89, Major Head 2235, Social Security and Welfare, 04 National Institute of Social Defense, 04.00.31, Grant-in-Aid (General) for the Year 2019-2020.

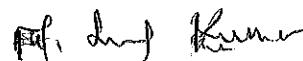


(M. Sunil Kumar)

Dy. Director (Admin. & Plg.)

Copy to:

1. Prof. Kumkum Bhattacharya, HOD, Department of Social Work, Visva-Bharati, Sriniketan-731236, Birbhum, West Bengal- with the remarks that the expenditure should be within the sanctioned amount for each head and no excess expenditure in any head will be accepted under any circumstances. The unspent balance should be sent alongwith accounts vouchers/bills/receipts/reports within one month on completion of the programme failing which interest will be charged on unspent balance as per rates prescribed by the Govt. from time to time. The guidelines issued in this regard should be strictly followed. Clarification, if any, may please be sought from NISD beforehand.
2. Accounts Section (2 Copies)
3. Office File



Dy. Director (Admn. & Plg.)

UTILISATION CERTIFICATE

(1) Certified that out of the Grant-in-aid/Advance sanctioned under

_____, dated _____, in favour of _____ during the year _____ an amount of Rs. _____ has been utilised for the purpose for which it was sanctioned, and that the balance of Rs. _____ remaining unutilised at the end of the year _____ has been surrendered to the Government (Vide No _____, Dated _____) / will be adjusted towards the Grant-in-aid payable during the next financial year, / or the balance sum of Rs. _____ is remain due for payment.

(2) Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the grant-in-aid was made.

Kind of checks exercised

- 1.
- 2.
- 3.

Signature _____

Designation _____

Date _____

NB: the UC should be signed by HOD of Institute/Principal/Finance Officer with Stamp and Seal.

Department of English

Grace Thomas Kennedy Building and Commerce Building
Tel +1 803.535.5463 or 535.5381
Fax +1 803.535.5381

Dr. Billie Page

Memorandum of Agreement

Clafin

University

This Memorandum of Agreement is entered into by and between Clafin University of Clafin University (hereafter referred to as Clafin) and Visva Bharati University, designated Clafin as the sole grantee institution for the purpose of implementing the Digital Literacy Initiative for 2019 Project (referred to as Partnership 2020) of the Fiscal Year 2019-2020 allocations by the University of South Carolina in the amount of \$ 27,019.00.

WHEREAS Visva-Bharati University is a state government university of historic and national importance located in Santiniketan, West Bengal, India;

WHEREAS Clafin is a regionally accredited, non-profit university dedicated to increasing the number of high-achieving students from low-income and rural areas;

WHEREAS it is of mutual benefit to Visva-Bharati University and Clafin University;

THEREFORE, the parties agree to the following:

Project activities

1. Review of research, best practices, and current research on digital literacy and best practices and benchmarks;
2. Develop two levels of e-learning and innovation (e.g. online and for women and families) and run two pilot projects in two projects in the Santiniketan region;
3. Set up a website to host a database of video lessons and e-learning programs, the website will also serve as a resource for research, for training and for publishing;
4. Set up a "Consociate for the Digital Literacy Development" among other professionals in the families in West Bengal to plan, coordinate, to help and to help;
5. Hold a conference on digital literacy and innovation at Visva-Bharati University and disseminate conference proceedings;
6. Work with Orangeburg County School District, Devoted to the Center of the University to explore the prospects of a digital literacy program at the University of South Carolina.

The start date of the project is May 1, 2019. The end date of the project is August 31, 2020. No period extension will be permitted under this agreement.

The Recipient shall carry out the project in accordance with the conditions stated in the 26-Aug-2019, and any revisions to the agreement shall be made in writing. The Recipient's proposal and any subsequent negotiations are hereby accepted by the University by reference.

Department of English

Grace Thomas Kennedy Business and Communications Building
Tel +1 803.535.5463 or 535.5221
Fax +1 803.535.5381



Funding

Clafin shall be Visva-Bharati's University Sole Partner Institution regarding the implementation of Partnership 2020.

Disbursement of funds

Invoices from Visva-Bharati University will be due on the following dates:

July 1, 2020
August 1, 2020
September 1, 2020
October 1, 2020
November 1, 2020
December 1, 2020
January 2, 2021
February 1, 2021
March 1, 2021
April 1, 2021
May 1, 2021
June 1, 2021

Collaboration

Clafin University and Visva-Bharati University shall work collaboratively and provide models for successful partnerships between US and Indian universities by engaging state and local government, business, and civil society leaders in the academic partnerships.

Reports

The Recipient is required to submit half-yearly performance and half-yearly financial reports. All reports must be signed and certified by an authorized representative of the Recipient organization. All performance progress reports must indicate the Federal Award Identifying Number (FAIN), period of performance, reporting period end date, reporting frequency (semi-annual, annual/final) and include a detailed description of program progress.

Reports from Clafin University's partner institution are due at the end of a reporting period and in accordance with the schedule below:

Half-yearly report due on October 31, 2020

Department of English

Grace Thomas Kennedy Business and Communications Building
Tel +1 803.535.5463 or 535.5221
Fax +1 803.535.5381



Annual report due on April 30, 2021

A final program and financial report is due 90 calendar days after the period of performance end date. Failure to comply with these reporting requirements may jeopardize the Recipient's eligibility for future awards and/or delays in payments.

Effective Date and Duration

Clafin and Visva-Bharati University agree to the provisions of this Memorandum of Agreement as it relates to project activities and deliverables.

No period extension will be permitted beyond 12/31/21.

The Recipient shall carry out the Agreement in accordance with its proposal dated: 26- Aug-2019, and any revisions to which both parties agree to in writing. The Recipient's proposal and any subsequent negotiated revisions are hereby incorporated by reference.

As noted above, the provisions of this Memorandum of Agreement are subject to change only after notification, agreement, and signatures of all parties in a new Memorandum of Agreement.

Harpal S. Grewal

Dr. Harpal Grewal, Professor of Economics
and Finance English Department

07/12/2020/10/2020

Date

Date

Mitali P. Wong

Dr. Mitali Wong, Professor and Chair

Amit Kumar Hazra

Dr. Amit Kumar Hazra
Professor and Head
Department of Lifelong Learning and Extension, Visva-Bharati University
Visva-Bharati University Representative

Date 07/13/2020