

3.1.6 Department with recognition

NAME OF THE BHAVANAS
Bhasha Bhavana (Institute of Languages, Literature & Culture)
Siksha Bhavana (Institute of Science)
Vidya Bhavana (Institute of Humanities & Social Sciences)
Vinaya Bhavana (Institute of Education)

3.1.6 Department with recognition

CONTENT LIST

BHASHA BHAVANA
(Institute of Languages, Literature & Culture)

UGC-DRS SAP Phase-II (Rabindranath Tagore: East-West Confluence)



**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002**

No. F.5-22(DRS-II)/2015 (SAP-III)

February, 2016

To
The Registrar,
Visva - Bharati University,
Shantiniketan – 731 235.

8 FEB 2016

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of English and Other Modern European Language, Visva - Bharati University for upgradation /continuation from DRS-I to DRS-II for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of English and Other Modern European Language was implementing DRS-I of the programme approved for a duration of five years for 1.4.2009 to 31.3.2014.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 31st July, 2014 in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of English and Modern European Language from DRS-I to DRS-II programme for a further period of Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of Phase-II for a duration of 5 years with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Rabindranath Tagore: East – West Confluence

As recommended by the Review Committee, the Co-ordinator & the Deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Prof. Debarati Bandyopadhyay

Name of Deputy Coordinator: - Prof. Amrit Sen

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-II for a duration of 5 years (01/04/2015 to 31/03/2020) is given below :-

S. No.	<u>Non-Recurring (Items)</u>	Rs. (In Lakh)
1.	Equipment (Audio conferencing system, Audio-visual equipments (flatscreen TVs, projector & screen, camera, etc.), Laptops, DPP software (for web & e-journals)	20.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment)(maximum Limit upto 20 lakhs) including air-conditioning	20.00
	TOTAL	40.00
SNo.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.1,00,000/- p.a.	5.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.2,00,000/- p.a.	10.00
3.	Visiting Fellows @Rs.1,00,000/- p.a.	5.00
4.	Seminars (for organization) on thrust area @ Rs. 2,00,000/- p.a	10.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.50,000/- p.a.	2.50
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1,00,000/- p.a.	5.00
7.	Books and Journals @ Rs.2,00,000/- p.a.	10.00
8.	Publication @ Rs.1,00,000/-p.a.	5.00
9.	Project Fellow - 2	(Actuals)
	Total	52.50 + 2 P.F. (Actuals)

...3...

(Rs. In lakh)

Non – Recurring	Rs. 40.00
Recurring	Rs. 52.50 + 2 P.F. (Actuals)

Total (NR + R) for 5 years = Rs. 92.50 + 2 P.F. (Actuals)

(Rupees Ninety Two Lakh Fifty Thousand Only) + 2 P.F. (Actuals)

8. The University is to maintain a separate savings bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

1) Prof. R. K. Singh, Allahabad University, Allahabad – 211 002.

2) Prof. Rajesh Sharma, Punjabi University, Patiala – 147 002.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
 13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide **para 11 (i to viii)** by return of post.
 14. No request for any change in the effective date will be considered.
 15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
 16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the yearwise & item-wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
 17. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).**
 18. **The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:**

....5....

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Renu Batra)
Joint Secretary

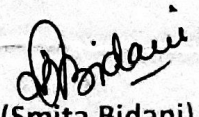
NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

✓
Prof. Debarati Bandyopadhyay,
Programme Co-ordinator (DRS-II),
Department of English and Other Modern
European Language, Visva - Bharati University,
Shantiniketan – 731 235

Copy for information to:

1. The P.S. to Vice Chancellor, Visva - Bharati University,
Shantiniketan – 731 235.
2. The Head, Department of English and Other Modern
European Language, Visva - Bharati University,
Shantiniketan – 731 235.
3. The Secretary to the State Government of
West Bengal, Department of Education,
Shantiniketan.
4. Prof. R. K. Singh, Allahabad University, Allahabad – 211 002.
5. Prof. Rajesh Sharma, Punjabi University, Patiala – 147 002.
6. Guard File.
7. F.No.5-6/2009 (SAP-III)


(Smita Bidani)
Education Officer

BACK TO MAIN PAGE

3.1.6 Percentage of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies (Data for the latest completed academic year)

Content List

DBT Grant for Department of Biotechnology(S10043)
DST, FIST, Prog, HOD, BOTANY (P22043)
UGC DRS-II SAP-II Dept. of Botany(S10050)
UGC DRS-I Dept. of Chemistry (S10084)
DST FIST Dept. of Chemistry (S10037)
DST FIST To Dept. Env. Sc. (S11020)
Goi DST Grant to ISERC Siksha Bhavana FIST Program (CS-I/2017/21)
DST FIST Physics Dept (S10078)
DST FIST ANNUAL GRANT, Dept. of Zoology (S11016)
DST-PURSE Siksha Bhavana(P22029)
UGC DRS(SAP-I) Dept of Mathematics (S10047)
DRS II(SAP-II) Dept of Zoology (S10082)

30th July, 2013

CORRIGENDUM

In partial modification of this Department's sanction letter of even no. dated **21st September, 2012** the para No. 1 may please be read as under:

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs.44,00,000/- (Rupees Forty four lakh only)** to the for **5 years** at the Centre of Biotechnology, Visva-Bharati, Santiniketan-731235 (West Bengal). The details of this are given below:

To strengthen the post-graduate teaching and research facilities in the Centre

Capital Assets-Rs.40.00 L:

E-Rs.30.00L [(i) HPLC-Rs.15.00L & ii) Spectrofluorometer-Rs.15.00L]

IF-Rs.5.00L [Books]

NW-Rs.5.00L

General Component-Rs.4.00 L:

M-Rs. 4.00L

Total : Rs.44.00 Lakh

5. The remaining contents of the earlier sanction order would remain unchanged.

A. Bhattacharyya
(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)
4. Head, Centre of Biotechnology, Visva-Bharati, Santiniketan-731235 (West Bengal) (PI. Note the New Project No.) (In case the Cheque/Draft in respect of the amount sanctioned for disbursement under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it).
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
6. Office of Account General, West Bengal, Kolkata
7. Head, SERC, DST New Delhi
8. SERC-Secretariat.
9. CoA / IFD, DST, New Delhi.
10. Sanction Folder.

A. Bhattacharyya
(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

No.SR/FST/LSI-564/2013(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(INSPIRE & FIST DIVISION)

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

25th May, 2015

ORDER

Subject: Financial assistance (1st installment) to the Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 1,65,00,000/- (Rupees One crore and sixty five lakh only)** for 5 years at the Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal) The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets:Rs.150.0L

E-Rs. 125.0L [(i) Micro Spectrophotometer with fluorescence attachment & karyotype analysis software, ii) Spectrofluorometer, iii) Gel Doc System, iv) RT-PCR, v) Upgradation of HPLC, vi) Kjeltec with auto sampler system, vii) Deep Freezer, viii) Sonicator, ix) UV-Vis Double Beam Spectrophotometer, and x) 10 no. Teaching Microscopes].

IF-Rs. 15.0 L [Books-Rs.5.0 L and Renovation of labs —Rs. 10.0 L]

NW-Rs. 10.0 L [to augment the existing computer lab]

General Components: Rs.15.0L

M- Rs.15.00 L

Total : Rs.165.0 Lakh

2. The sanction of the President is also accorded to the release of **Rs. 1,36,00,000/- (Rupees One Crore and thirty six lakh only)** to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** under FIST Program as a 1st installment of the grant in 2015–2016 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the '**Equipment**'. The break-up of the grant released now would be '**Equipment**': **Rs. 125.0 lakh for procurement of equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only], Infrastructure facility'; Rs. 6.0 L (Books– Rs. 01.0 L and Lab renovation–Rs. 5.0 L for activities such as lab furniture with granite top, reagent self, electricity, water connection and basin & 'Networking and Computational facilities'; Rs. 5.0 lakh . Under the 'Networking & Computational facilities' the proposed lab will have 09 PCs, UPS, Ethernet/switches, Computer Tables & Chairs (9 nos.) and NW Peripherals.**

3. **The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year.

4. The Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. **There is no pending SE/UC on this project.** This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

6. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

Contd..2/..

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal). The University/Institute/College will maintain separate audited accounts and would 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.

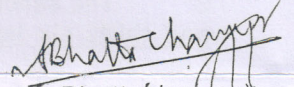
8. The expenditure involved is to be debited to
Demand No. - 86-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2015-2016 (Plan)

The above release is made under 'R&D' Scheme.

9. The amount of **Rs. 1,36,00,000/- (Rupees One Crore and thirty six lakh only)** will be disbursed to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** in it's **A/c No.0826050001858, IFSC Code: UTBI0BOBC42** with **United Bank of India, Shantiniketan Road, Bhubandanga, Bolepur, Dist-Birbhum (West Bengal) branch.**

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their **C.Dy.No. 847 /IFD/2015-2016 dated. 11.05.2015.**

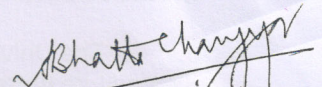
11. The sanction order is entered vide FIST Sl.No. **47** dated. **26.5.2015** in the register of grants.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal).
4. Head, Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal) (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
6. Office of Account General, West Bengal, Kolkata.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, INSPIRE & FIST, DST New Delhi.
10. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

No.SR/FST/LSI-564/2013(G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(INSPIRE & FIST DIVISION)

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

25th May, 2015

ORDER

Subject: Financial assistance (1st installment) to the Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal) on FIST Program.

In continuation of this Department's sanction order of even number dated. 25.05.2015, sanction of the President is hereby accorded to the release of **Rs. 2,00,000/- (Rupees Two lakh only)** to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** under FIST Program as a 1st installment of the grant in 2015-2016 under '**Grants-in-aid General**' head for the maintenance of equipments.

3. **The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year.

4. The Department shall implement the aforesaid project at the Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal) on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. **There is no pending SE/UC on this project.** This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

6. The University/ Institute will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal). The University/Institute will maintain separate audited accounts and would 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.

8. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology;
"3425" - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
25 - Research & Development Support
25.01 - Grants-in-aid for R&D Support
25.01.31 - Grants-in-aid Generals for the year 2015-2016 (Plan)

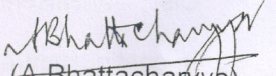
The above release is made under 'R&D' Scheme.

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9. The amount of **Rs. 2,00,000/- (Rupees Two lakh only)** will be disbursed to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** in it's A/c No. **0826050001858**, IFSC Code: **UTBI0BOBC42** with **United Bank of India, Shantiniketan Road, Bhubandanga, Bolepur, Dist-Birbhum (West Bengal) branch.**

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their **C.Dy.No. 846 /IFD/2015-2016 dated. 11.05.2015.**

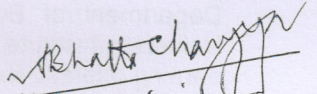
11. The sanction order is entered vide FIST SI.No. **48** dated. **26.5** .2015 in the register of grants.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal).
4. Head, Department of Botany, Visva-Bharati University, Birbhum Dist., Santiniketan-731235, (West Bengal) (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
6. Office of Account General, West Bengal, Kolkata.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, INSPIRE & FIST, DST New Delhi.
10. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Subject: Submission of Utilization Certificates (UCs) using PFMS Portal: Advisory

This has reference to recent instructions from **Principal Accounts Office, Ministry of Science and Technology**, regarding the submission of Utilization Certificate related to the new/ongoing projects supported by the Department. All the PIs are requested to comply with following instructions for facilitating further release of grant. If the agency had in past received any money from the Government of India, it was done only after registering the agency in PFMS. It means the agency has account in PFMS. W.E.F. 1/4/2015, Project Implementing Agencies will have to enter & upload the UCs in PFMS portal besides sending it in physical form (Original signed hard copy of UC along with SE) to their respective Program Division. The below mentioned steps may be followed for entering and uploading the UCs in their PFMS Account:

- ❖ **Separate UCs has to be issued against each of the Sanction Orders issued towards Capital and General Grant heads respectively.**
- ❖ **Instructions for the Universities/Institutions Already registered with CPSMS/PFMS for receiving grant from DST**

Step1. Using existing ID and password Login into <https://pfms.nic.in> and open your pfms Account. In case, Agencies don't have the password, they can retrieve the same from the link or you can contact in the below mentioned contact details

<http://pfms.nic.in/ImplementingAgency/Users/GetLoginDetails.aspx>).

Step 2. Go to Utilization Certificate module of PFMS.

Step3. Go to 'ADD NEW UC'

Step4. Enter Utilization Certificate details (Sanction Amount, Utilised Amount, Surrender amount, etc) in the respective fields of current fiscal year as well as previous fiscal year's (Whichever is pending) for the various releases made and then click on **submit** button. (Note down the UC ID Highlighted, this will help you to track and approve the UC in forthcoming steps) In case no expenditure use zero (0), in case no surrender amount please use zero

Step5. Get the print out of the GFR19 (UC) and Statement of expenditure (SE) which is available in portal (<http://www.fist-dst.org/html-flies/formats.htm>) and get it signed by the all competent authorities Co-ordinator, Finance officer and Registrar

Step 6. Scan GFR19 (UC) & SE as a single PDF file and upload to the portal again in the Utilization Certificate module/Generate/upload GFR19/Upload Signed GFR 19 button of PFMS

Step 7. Finally go to approve the UC option in the **Utilization Certificate** module and approve the UC. (Here you can use UC ID to recognize the UC)

After approval, the UC flows to the concerned Ministry and status of UC is reflected as '*Approved and Submitted to GOI*'. In case UC is rejected, it flows back to the Agency in PFMS. **Please note that after successful uploading of UC, you will get unique UC ID from PFMS which may be intimated to concerned funding agency (INSPIRE & FIST Division, DST).**

- ❖ Instructions for Universities/Institutions **not registered** with CPSMS/PFMS so far for receiving grant from DST
 - **Register** with the Portal and follow the steps **1 to 7**

For any further clarification or assistance, kindly contact Ms Asha Rani Sharma, Sr. Accounts Officer, Principal Accounts Office, DST at ph: 011 26511766 or E-mail prao.dl.dst@nic.in

With kind regards



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

17 JUN 2015

No. F.5-15/2015/DRS-II(SAP-II)

June, 2015

To
The Registrar,
Viswa-Bharti
Santiniketan-731235 (West Bengal)

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Botany, Viswa-Bharti, Santiniketan-731235 (West Bengal)** for upgradation /continuation from **DRS-I to DRS-II for a period of 5 years (1-4-2015 to 31-3-2020)**.

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Botany** was implementing **DRS-I (2009-2014)** of the programme approved for a duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **21st July, 2014 in the office of UGC New Delhi.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the **Department of Botany** from **DRS-I to DRS-II** programme for a further period of **Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.**

2.

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of **DRS-II** for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- **Genetic Diversity of Plant and Microbial Resources in lateritic zone of West Bengal.**
- **Plant Microbial interaction in lateritic zone of West Bengal.**

As recommended by the Review Committee, the Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Prof. Sukanta K. Sen (Coordinator) and Prof. Nirmalya Benerjee (Dy. Coordinator) for DRS-II programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DRS-II** for a duration of **5 years (01/04/2015 to 31/03/2020)** is given below :-

S. No.	<u>Non-Recurring</u> (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipments (List of Equipments to be purchased may be sent to the UGC with the approval of Advisory Committee.)	30.00
2.	Building (upgradation/ augmentation extension of existing laboratory for housing and Installation of new equipment)	10.00
	TOTAL	40.00
S. No.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs. 1.00 p.a.	5.00
2.	Chemicals/Consumables/Glassware @ Rs.4.0 p.a.	20.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.60 p.a.	3.00
4.	Visiting Fellows @ Rs.0.50 p.a.	2.50
5.	Seminars @ Rs.1.00 p.a.	5.00
6.	Hiring the Services of Technical/Industrial/ Secretarial assistance as relevant to the Programme @ Rs.1.00 p.a.	5.00
7.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.30 p.a.	1.50
8.	Books and Journals @ Rs.0.80 p.a.	4.00
9.	Project Fellows (Two)	Actual
	Total	46.00 + (2) Project Fellows (Actual)
	Grand total (NR + R)	86.00 + (2) Project Fellows (Actual)

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3...

(Rs. In lakh)

Non – Recurring	Rs. 40.00
Recurring	Rs. 46.00 + (2) Project Fellows (Actual)

Total (NR + R) for 5 years = Rs. 86.00 + (2) Project Fellows (Actual)

{Rupees Eighty six lakh only + (2) Project Fellows (Actual)}

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
- ✓ 9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.
- 1) Dr. S. S. Kang, Department of Plant Pathology, Punjab Agriculture University, Ludhiana (Panjab).
 - 2) Dr. Indu Parashar, Department of Botany, Panjab University, Chandigarh (Panjab).

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

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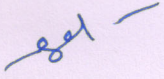
- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment/ construction of Building (only addition, alteration and renovation , if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
 13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide **para 11 (i to viii)** by return of post.
 14. No request for any change in the effective date will be considered.
 15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the University.
 16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
 17. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).**
 18. **The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:**

5....

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

19. You are requested to send the following information/documents to enable the UGC to release the admissible Building grant.
- Plan and Estimates duly signed by the Registrar and the University Engineer.
 - Approval of the Building/Finance Committee.

Yours faithfully,


(Dr. Renu Batra)
Joint Secretary

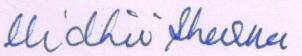
NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

✓ Prof. Sukanta K. Sen
Co-ordinator (DRS-II Programme),
Department Botany,
Viswa-Bharti, Santiniketan-731235 (West Bengal).

Copy for information to:

- The P.S. to Vice Chancellor, Viswa-Bharti, Santiniketan-731235 (West Bengal).
- The Head, Department of Botany, Viswa-Bharti, Santiniketan-731235 (West Bengal).
- The Secretary to the State Government of West Bengal Department of Education, Kolkata.
- Guard File.


(Dr. Nidhi Sharma)
Deputy Secretary

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UNIVERSITY GRANTS COMMISSION

FINANCIAL ASSISTANCE APPROVED FOR IMPLEMENTATION OF THE SPECIAL ASSISTANCE PROGRAMME (SAP) IN THE DEPARTMENT OF CHEMISTRY, VISVA BHARATI UNIVERSITY, SHANTINIKETAN AT THE LEVEL OF DRS PHASE-II FOR A PERIOD OF FIVE YEARS FROM (01/04/2013 to 31/03/2018).

A. Non-Recurring

Rs.

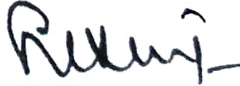
	<u>Equipments</u>	
1	(1) Gas Chromatography-Mass Spectrometer (2) Mill pore water distillation system (3) Polarimeter	40,00,000/-
	Total	40,00,000/-

Five Years

Recurring

1	Contingency/ working expenses @ Rs. 2,00,000/- p.a.	10,00,000/-
2	Chemical/Consumables/ glasswares @ Rs.2,00,000/-p.a.	10,00,000/-
3	Travel/Field facility /field trip for faculty members (all within India) @ Rs. 50,000/-p.a.	2,50,000 /-
3.	Seminars for Organization on thrust area @ Rs. 50,000/-p.a	2,50,000/-
4.	Advisory Committee meeting (TA/DA for UGC nominees in the Committee) @ Rs. 50,000/-p.a.	2,50,000/-
5.	Books & Journals @ Rs. 50,000/- p.a.	2,50,000/-
	Total	30,00,000/-

Total NR+R. Rs. 40.00+30.00=70.00 (Rupees Seventy lacs only)


(Dev Swarup)
Joint Secretary

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UGC Website: www.ugc.ac.in



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

9 SEP 2016
August, 2016

No.F.540/17/DRS/2013 (SAP-I)

The Under Secretary FD-III Section
University Grants commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: Release of grant-in-aid to the Deputy Registrar (Accounts), Visva Bharati, Shantiniketan- 731 235 (West Bengal), for the year 2016-2017 under SAP at the level of DRS in the Department of Chemistry.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 48,000/- (Rupees Forty Eight Thousand Only) (BY RTGS Rs. 46,914/- and By Adjustment Rs. 1,086/-) to the Deputy Registrar (Accounts), Visva Bharati, Shantiniketan- 731 235 (West Bengal), for the plan expenditure to be incurred during the year 2016-17.

Recurring Grant:- ST Component @8%

Name of the item	Total Allocation For 5 years (Rs.)	Total Allocation For 5 years (Rs.)ST @8%	Allocation For 1 year (Rs.) ST @8%	Grants now being released 2016-17				Total grant released so for (Rs.) (1+4)
				By RTGS (Rs.) (1)	By Adjustme nt (Rs.) (2)	Total grant (Rs.) (3)	Grant Already Released (Rs.)(4)	
Contingency @ Rs. 2,00,000/- p.a.	10,00,000	80,000	16,000	46,914/-	1,086/-	48,000 /-	48,000/-	94,914/-
Chemical @ Rs. 2,00,000/- p.a.	10,00,000	80,000	16,000					
Travels @ Rs. 50,000/- p.a.	2,50,000	20,000	4,000					
Seminars @ Rs. 50,000/- p.a.	2,50,000	20,000	4,000					
Advisory Committee @ Rs. 50,000	2,50,000	20,000	4,000					
Books & Journals @ Rs. 50,000/- p.a.	2,50,000	20,000	4,000					
Total	30,00,000/-	2,40,000/-	48,000/-					

- The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of Even no. dated 28/06/2013.

1. The sanctioned amount is debitable to the following major Head 3 (C) (32) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2016-17 only.

RECURRING ITEMS:

Item of Expenditure	Actual ceiling	Grant received	Actual expenditure	Excess saving (difference of col. 3 & 4)	Estimated expenditure during 2017-2018	Remarks
Contingency	Rs.2,00,000/- p.a.	2,00,000	1,87,425	12,575/-	Rs.2,00,000/-	
Chemical/consumable/glassware	Rs.2,00,000/- p.a.	2,00,000	1,97,897	2103/-	Rs.2,00,000/-	
Travel	Rs 50,000/- p.a.	50,000	41,481	8519/-	Rs.50,000/-	
Seminar	Rs 50,000/- p.a.	50,000	50,000	0/-	Rs.50,000/-	
Advisory committee meeting	Rs. 50,000/- p.a.	50,000	50,000	0/-	Rs.50,000/-	
Books & Journals	Rs. 50,000/- p.a.	50,000	49,986/-	14/-	Rs.50,000/-	
Total	Rs. 6,00,000/-	6,00,000/- (Rs.5,86,420 + Adj Rs.13,580/-)	5,76,789/-	23,211/-	Rs. 6,00,000/-	

Grand Total: (Recurring+ Non-Recurring)


Grant received during 2016-17: 5,86,420/- + 13,580/- (By Adj from previous yr); Total Rs. 6,00,000/-

Actual expenditure during 2016-17: 5,76,789/-


Estimated expenditure during 2017-18: Rs 46,00,000/- (6,00,000/- Recurring + 40,00,000/- Non recurring)


Dy. Coordinator
SAP-DRS-II


Deputy Co-Ordinator
UGC-SAP Programme
Department of Chemistry
Visva-Bharati


Coordinator
SAP-DSR-II

Co-Ordinator
UGC-SAP Programme
Department of Chemistry
Visva-Bharati


Head
Visva-Bharati

Joint Visva-Bharati
Accounts Officer
Visva-Bharati
Santiniketan
Head of Chemistry
Visva - Bharati


Finance Officer
Visva-Bharati

Finance Officer
विश्व भारती
visva-Bharati


Registrar
Visva-Bharati
Registrar (Acting)
Visva-Bharati

No.SR/FST/CS-III/2018/75(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

21st June, 2019

ORDER

Subject: Financial assistance (1st installment) to the Department of Chemistry, Visva Bharati, Santiniketan-731235, West Bengal under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 3,08,00,000/- (Rupees Three crore and eight lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the post graduate teaching-research facilities in the Department

Capital Assets: Rs. 285.0 L

E-Rs. 260.0L [i) HR-MS- Rs 200.0L, ii) TCSPC- Rs 60.0L]

NW- Rs. 25.0L [To set up a Computer lab]

General Components: Rs. 23.0 L

M- Rs. 23.0 L

Total : Rs. 308.0 Lakh

28/6

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	200.0	60.0	-	-	-	260.0
Networking	25.0	-	-	-	-	25.0
Maintenance	-	5.0	6.0	6.0	6.0	23.0
Total	225.0	65.0	6.0	6.0	6.0	308.0

3. Sanction of the President is also accorded to the release of Rs. 2,25,00,000/- (Rupees Two crore and twenty five lakh only) to the Registrar, Visva Bharati, Santiniketan-731235, West Bengal under FIST Program as a 1st installment of the grant in 2019-2020 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 200.0 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] and for Networking- Rs 25.0L [Set up of Computer lab (HPC) with High and Server (2 No.), Switches, Ports, Patch Cord, 20 KVA UPS, Batteries and Networking accessories].

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. 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.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. 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.

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

8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

9. 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 University/Institute 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 University/Institute immediately on receipt of the grant, and
- (b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- (c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.
- (d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
- (e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

10. "In terms of Rule 230(8) of GFR 2017, 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. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. 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

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

13. 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.

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

The expenditure involved is to be debited to

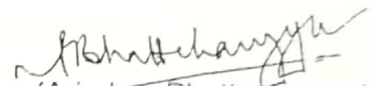
Demand No -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60 200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)
[Previous: R&D Support: 3425 60 200 25 01 35]
The above release is made under 'R&D' Scheme.

16. The amount of Rs. 2,25,00,000/- (Rupees Two crore and twenty five lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Visva Bharati, Santiniketan-731235, West Bengal The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Visva-Bharati, Santiniketan
2. Name of the Bank: United Bank of India
3. Bank Account Number: 0826050001858
4. IFSC Code: UTBI0BOBC42
5. MICR Code: 731027002

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.31 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.1005 dated the 18.06.2019.

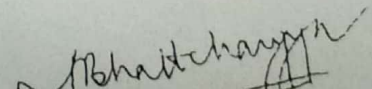

(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

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

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Registrar,
Visva Bharati,
Santiniketan-731235,
West Bengal
3. Head,
Department of Chemistry,
Visva Bharati,
Santiniketan-731235,
West Bengal
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
5. Office of Account General, West Bengal, Kolkata.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder.


(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

25th June, 2014

ORDER

Subject: Financial assistance (1st installment) to the Department of Environmental Studies, Visva Bharati University, Institute of Science, Santiniketan-731235, (West Bengal) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs.1,01,00,000/- (Rupees One crore and one lakh only)** for 5 years at the Department of Environmental Studies, Visva Bharati University, Institute of Science, Santiniketan-731235, (West Bengal). The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets:Rs.93.0L

E-Rs. 70.0L [A] Water Pollution Group-Rs. 42.0L(HPLC, Microwave Digester, UV VIS Spectrometer, Stereo-zoom Microscope) and B) Air Pollution Group-Rs.

28.0L (Aerosol Mass Spectrometer and other Minor Equipment)]

IF-Rs. 10.0L [Books]

NW-Rs. 13.0L [For setting up a Computer lab with GIS software]

General Components: Rs.8.0L

M- Rs.2.00 L

Total : Rs.101.00 Lakh

2. The sanction of the President is also accorded to the release of **Rs.42,00,000/- (Rupees Forty two lakh only)** to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** under FIST Program as a 1st installment of the grant in 2014-2015 under `creation of capital assets' head for the maximum cost of the aforesaid Equipment including (0.4%) Custom Duty & other duties under the `Equipment'. The break-up of the grant released now would be `Equipment': **Rs. 42.0 lakh for procurement of Equipments (Water pollution Group) mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only]**

3. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

4. The Department of Environmental Studies, Visva Bharati University, Institute of Science, Santiniketan-731235, (West Bengal) shall implement the aforesaid project on FIST Program with the `Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. There is no pending SE/UC on this project. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

6. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

Contd..2/..

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Environmental Studies, Visva Bharati University, Institute of Science, Santiniketan-731235, (West Bengal). The University/Institute/College will maintain separate audited accounts and would 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.

8. The expenditure involved is to be debited to
Demand No. - 86-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2014-2015(Plan)

The above release is made under 'R&D' Scheme.

9. The amount of **Rs. 42,00,000/- (Rupees Forty two lakh only)** will be disbursed to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** in it's **A/c No.0826050001858, IFSC Code: UTBI0BOBC42** with **United Bank of India, Shantiniketan Road, Bhubandanga, Bolepur, Dist-Birbhum (West Bengal)** branch.

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their **C.Dy.No. 1720 /IFD/2014-2015 dated. 24.06.2014.**

11. The sanction order is entered vide FIST SI.No. **216** dated. **25** .06.2014 in the register of grants.

Pratishtha Pandey
(Pratishtha T. Pandey)
Scientist 'E'

Email: pratishtha.tp@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Visva Bharati University, Institute of Science, Santiniketan-731235, (West Bengal).
4. Head, Department of Environmental Studies, Visva Bharati University, Institute of Science, Santiniketan-731235, (West Bengal). (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
6. Office of Account General, West Bengal, Kolkata.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, INSPIRE & FIST, DST New Delhi.
10. Sanction Folder.

Pratishtha Pandey
(Pratishtha T. Pandey)
Scientist 'E'

Email: pratishtha.tp@nic.in

19th March, 2018

ORDER

Subject: Financial assistance (2nd installment) to the Department of Environmental Studies, Visva Bharati University, Institute of Science, Santiniketan-731235, (West Bengal) Under FIST Program.

In continuation of this Department's sanction order of even number dated. 25.06.2014, sanction of the President is also accorded for the revision of the project cost from Rs.101.00 lakh to Rs.1,02,02,510/- with additional support of Rs.1,02,510/- due to increase in FE rate. The break-up of the revised total cost would be 'Equipment'; Rs. 71,02,510/-, Networking and Computational Facility-Rs. 13.0L , Infrastructure-Rs. 10.0 L and 'Maintenance'- Rs.8.0 lakh. Sanction of the President is also accorded to the payment of **Rs. 41,12,530/- (Rupees Forty one lakh Twelve thousand five hundred and thirty only)** along with carry forward of unspent balance of Rs. 2,37,470/- (Rupees Two lakh thirty seven thousand four hundred and seventy only) to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** under FIST Program as 2nd installment of the grant for **creation of Capital Assets** in 2017-2018 for [E-Rs.28.0 L, IF-Rs. 2.5 L (Books) and NW- Rs. 13.0L (to set up a Computer lab with 7 No. PCs, 1 Scanner and GIS software)].

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. 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.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. 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.

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

6. 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 University/Institute 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 University/Institute immediately on receipt of the grant, and

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

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

Pratibha Pandey

Contd..2/..

7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS (UC id:).

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

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

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

11. 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.

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

13. The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]

The above release is made under 'R&D' Scheme.

14. The amount of **Rs. 41,12,530/- (Rupees Forty one lakh Twelve thousand five hundred and thirty only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Registrar, Visva-Bharati, Santiniketan**
2. Name of the Bank: **United Bank of India, Shantiniketan**
3. Bank Account Number: **0826050001858**
4. IFSC Code: **UTBI0BOBC42**
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 279 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 5627 dated the 16.03.2018**.

Pratishtha Pandey

(Pratishtha T. Pandey)
Scientist 'E'

Email: pratishtha.tp@nic.in

Contd... 3/-



Dr. A Mukhopadhyay
Head
R&D Infrastructure Division
Email: tsd@nic.in

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलाजी भवन नया महरोली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/CS-I/2017/21

16th January 2018

Subject: Your Proposal under "FIST Program - 2017"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level – 0/ Level-I / Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen the post graduate teaching and research facilities in the Department.

E – Rs 55.0L [DTA TGA System - Rs 25.0L, FTIR - Rs 15.0L, High Temperature Tube Furnace - Rs 10.0L, Rotary Evaporator - Rs 5.0L]

NW – Rs 20L [To set up a computer lab]

IF – Rs 10L [Books]

M – Rs 10L

Total: Rs.95.0 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be provided as per norms under FIST Program. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents **latest by before 5th February 2018 (Monday) only through e-PMS webportal of the DST using the registered USER ID and PASSWORD:**

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: www.fist-dst.org.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

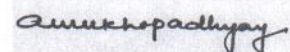
[Back to main page](#)

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: www.fist-dst.org.

Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. **Please upload the above documents before 6th February 2018 (Monday). All documents will be required to upload only through e-PMS webportal of the DST. Documents may not be sent by E-mail for releasing fund.**

With best regards.



(A. Mukhopadhyay)

To

Head ,
Integrated Science Education and Research Centre, Siksha
Bhavana
Visva-Bharati
Santiniketan-731 235
West Bengal

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110002.

I
P-204/18

129 JUL 2015

(474) B.O.I

NAME OF THE SECTION: SAP-I

Grant-in-aid Bill

1.	Name of the Beneficiary institution (University/College/Institute)	Visva Bharati, Santiniketan University, Shantiniketan 731 235.		
2.	Sanction No. and date	No.F. 510/3/DRS-III/2015(SAP-I) 29-7-15 Dated July, 2015 F.D.III D.No. 2063 dated 13-7-2015		
3.	Amount being released	(a) Sanction :Rs. 4,50,000/- (b) Adjustment :Rs. nil (c) Net Released: Rs. 4,50,000/- (Rupees Four lakh fifty thousand only)		
4.	Purpose of grant-in-aid	Recurring Grant for the year 2015-2016 (Maths)		
5.	Head of Account	Head of Account	Component	Amount
		3(A)(28)(a) 31	Gen 100 %	4,50,000/-
			Total	4,50,000/-
6.	Designation and address of Authorized Officer	The Principal A/C, Visva Bharati, Santiniketan-731 235 Birbhum, West Bengal		
7.	Payment Details:			
(a)	Bank Name & Address of Branch	State Bank of India, Santiniketan Branch Santiniketan-731235, Birbhum, West Bengal		
(b)	Account No.	10598447099		
(c)	Type of Account: SB/Current/Cash Credit	Current		
(d)	IFSC Code	SBIN0002121		
(e)	MICR Code of Branch	731002003		
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Both		
(g)	Name & address of account holder	The Principal A/C, Visva Bharati, Santiniketan University Santiniketan-731 235 Birbhum, West Bengal		

117
135

Received a sum of Rs. 4,50,000/- (Rupees Four lakh fifty thousand only being the amount sanctioned vide sanction No.F. 510/3/DRS-III/2015(SAP-I)) dated July, 2015 for disbursement to The Principal A/C, Visva Bharati, Santiniketan Shantiniketan 731 235, Certified that condition of the grant has been accepted by the grantee. Necessary entries in GIA/Budget control Register have been made.

DRS-III/15238/172944

3092
24/08/15
Achal

Signature with stamp of the officer
SMITA BIDANI
शिक्षा अधिकारी/Education Officer
विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय
Min. of Human Resource Development
भारत सरकार /Govt. of India
नई दिल्ली /New Delhi-110002

FORMAT - 2

Pro-forma for Report for utilization of FIST support

1. Name of Department and University: DEPARTMENT OF PHYSICS, VISVA-BHARATI
2. Address for communication: PROF. SWAPAN MANDAL, HEAD, DEPARTMENT OF PHYSICS,
INSTITUTE OF SCIENCE, VISVA-BHARATI,
SANTINIKETAN-731235.
TEL: 9434083616
3. Date and ref. No. of DST Sanction letter: SR/FIST/PSI-157/2010, dt 10.03.2011

4. Details of the Grants

Budget Heads	Amount Sanctioned with Date	Amount Received with Date
a. Equipment	97,00,000 INR dt. 10.3.2011	97,00,000 INR, dt. 7.4.2011
b. Infrastructure	-	-
c. Networking	40,00,000 INR, dt. 10.3.2011	40,00,000 INR dt. 10.08.2015
d. Maintenance	15,00,000 INR, dt. 10.3.2011	3,00,000 INR, dt. 10.08.2015
e. Total	1,52,00,000 INR	1,40,00,000 INR

5. Equipment ordered/purchased/installed:

Name (with Model & Make)	Order Date	Installation date	Cost in INR
TG-DSC SET-UP (NETZSCH, GERMANY) ALONGWITH ACCESSORIES	29.03.2012	07.12.2012	20,71,221
IV-CV analyzer and Electrometer (Keithley, Germany)	27.01.2012	08.11.2012	30,13,715
X-Ray powder Diffractometer- (Rigaku D/Max Ultima IV Automatic high resolution type)	28.05.2013	20.02.2014	43,31,560
Computer networking (NW): Cluster (ACER, AR-380-F-Series) VASP upgrade (scientific Software) Materials Studio (scientific Software)	12.08.2016 14.09.2016 17.08.2016	24.01.2017 08.11.2016 26.09.2016	31,13,759 76,650 7,05,666
Maintenance Repairing of TG-DSC SET-UP AMC of TG-DSC SET-UP Repairing of X-Ray Diffractometer Maintenance of Cooler		05.02.2016 01.08.2016 01.11.2016 01.11.2016	2,20,000 61,850 28,750 40,479

5. Details of Infrastructure developed:

- A TG-DSC facility was set-up for the project under the DST-FIST Scheme. The research works done to implement the project have substantially and successfully utilized this facility. The facility has been utilized for teaching and research purposes as outlined in the DST-FIST proposal. Major outcome of the utilization of

Ranjan
H.O.D. Zoology

9/6/2012

Annexure - I

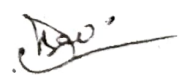
UNIVERSITY GRANTS COMMISSION

Financial assistance approved for implementation of the Special Assistance Programme in the Department of Zoology, Visva-Bharati, Shantiniketan-731235 at the level of CAS-II for duration of Five years from (1.4.2012 to 31.3.2017)

S. No.	Non-Recurring (Items)	Allocation Rs. (In Lakh)
I.	Equipment	
	Major Equipment	
	• Fluorescence Microscope (upright) with phase contrast and photographic attachment.	20.00
	• ELISA Reader with accessories	06.00
	Minor Equipment	
	• Micropipette, UV-VIS Spectrophotometer, Information and Documentation (Software)	10.00
II.	Renovation and repair of research labs, animal and fist room facility	20.00
Total		56.00
S. No.	Recurring	Rs. (In Lakh)
1)	Contingency/Working expenses @ Rs.3.00 lakh p.a.	15.00
2)	Chemicals/Consumables/Glassware @ Rs.10.00 lakh p.a.	50.00
3)	Travel/Industry visits/Community field work for Faculty members only (all within India only) @ Rs.1.00 lakh p.a.	05.00
4)	Visiting fellows @Rs.0.40 lakh p.a.	02.00
5)	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the Programme (for programme duration only) @ Rs.2.00 lakh p.a.	10.00
6)	Seminars (for organization) on thrust areas @ Rs.1.50 lakh (2 seminars)	03.00
7)	Advisory Committee meetings (TA/DA for UGC nominees in the Committee) @ Rs.0.80 lakh p.a.	04.00
8)	Books and Journals (E-journal) @ Rs.1.00lakh p.a.	05.00
Total		94.00
Grand total (NR + R)		150.00

36 Lakh released

Grand total (NR + R) Rs.56.00+ Rs.94.00 = 150.00 lakh



Back to main page (Uma Bali) Under Secretary

UNIVERSITY GRANTS COMMISSION

University

Visva-Bharati University

Sanction letter No. and Date : Memo No.F-5-11/2012(SAP-II) dated 30.11.2012/22.6.2015/22.6.2015/23.3.2016/30.12.2016.

Consolidated Statement of Expenditure incurred during 2012-13, 2013-14, 2014-16, 2015-16 & 2016-17 under Recurring and Non-recurring grant in the

Department of Zoology, Visva Bharati University under Special Assistance Programme.

Item(s) of Expenditure	Total grant approved by UGC	Grant released by UGC so far	Actual Expenditure Incurred					Total expenditure incurred	Remarks Excess Exp./ Balance
			1st Year 2012-13	2nd Year 2013-14	3rd Year 2014-15	4th Year 2015-16	5th Year 2016-17		
A. Non Recurring MAJOR EQUIPMENT									
1. Fluorescent Microscope (upright) with phase contrast and photographic attachment	20,00,000	20,00,000	Nil	Nil	Nil	Nil	1980000	1980000	20,000
2. ELISA Reader with accessories	6,00,000	6,00,000	Nil	Nil	Nil	Nil	600000	600000	0
MINOR EQUIPMENT									
Micropipette, UV-VIS Spectrophotometer, Information and documentation (Software)	10,00,000	10,00,000	Nil	Nil	Nil	Nil	838347	838347	1,61,653
Renovation and Repair of Research labs, animal and fish room facility	20,00,000	0	0	344318	0	0	0	3,44,318	-3,44,318
T O T A L (Non Recurring)	56,00,000	36,00,000	0	3,44,318	0	0	3418347	3762665	-1,62,665
B. Recurring									
1. Contingency / Working Exp.	15,00,000	8,99,521	3,00,479	23,626	0	314025	300257	9,38,387	-38,866
2. Chemical / Consumables / Glasswares	50,00,000	30,00,000	9,97,182	49,055	0	1015162	1000002	30,61,401	61,401
3. Travel	5,00,000	2,74,466	19,208	23,770	0	74466	47875	1,65,319	1,09,147
4. Visiting Fellows	2,00,000	1,05,879	0	26,458	0	25879	7250	59587	46,292
5. Seminar (2)	3,00,000	2,99,750	0	1,50,000	0	149750	0	299750	0
6. Hiring Services	10,00,000	8,00,000	43,500	1,96,161	2,16,000	200000	200000	8,55,661	-55,661
7. Advisory Committee	4,00,000	2,39,933	0	52,810	0	79933	80009	212752	27,181
8. Books and Journals	5,00,000	2,99,686	87,751	0	0	99686	103442	2,90,879	8,807
TOTAL (Recurring)	94,00,000	59,19,235	14,48,120	5,21,880	2,16,000	19,58,901	17,38,835	58,83,736	35,499
G R A N D T O T A L (Recurring+Non recurring)	150,00,000	95,19,235	14,48,120	8,66,198	2,16,000	19,58,901	51,57,182	96,46,401	-1,27,166

1. Certified that the grant has been utilized for the purpose for which it was sanctioned and in accordance with terms and conditions attached to the grant
 2. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

[Signature]
 Programme Co-ordinator
 CAS-II Programme, Dept. Of Zoology, V.B.

[Signature]
 Accounts Officer
 Visva Bharati

[Signature]
 Finance Officer
 Visva-Bharati

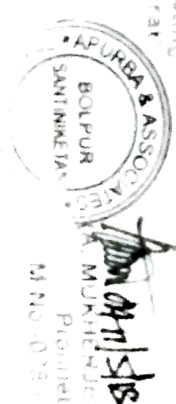
[Signature]
 Registrar
 Visva-Bharati

Department of Zoology, Visva-Bharati
 Santiniketan - 731 235

Accounts Officer / Joint Registrar
 Visva Bharati, Santiniketan

Finance Officer (Offg.)
 Visva-Bharati / Santiniketan

Registrar
 Visva-Bharati



[Back to main page](#)

Sub. to: The Accounts officer pl.

DATE 21-NOV-2016 Office of the Registrar

BOE REMINDERS

Visva-Bharati

Docket No. 6490 Date 29/11/16

BOE ADVANCE REMITTANCE

VISVA BHARATI UNIVERSITY

PO SANTINIKETAN

CITY-DIPBHM

SANTINIKETAN 731235

SUBJECT : 2

REMINDER FOR NON-SUBMISSION OF BILL OF ENTRY
(HALF-YEARLY REPORTING TO RBI FOR THE PERIOD ENDING 30-JUN-2017)

DEAR SIR(S)/MADAM,

THE DETAILS OF THE BILLS ARE AS FOLLOWS :

OUR REFERENCE	:	469BC09162040001
USER REFERENCE	:	0469DC0916001372
BENEFICIARY / DRAWER	:	LEICA MIKROSYSTEME VERTRIEB GMBH
BILL AMOUNT	:	EUR 25,000.00
OUTSTANDING BOE AMOUNT	:	EUR 25,000.00
TOTAL BOE AMOUNT	:	EUR 0.00
BOE TRACER DATE	:	19-NOV-2016
IE CODE NO.	:	1111111111
REMITTANCE DATE	:	22-JUL-2016

AS PER THE FOREIGN EXCHANGE MANAGEMENT ACT 2000, YOU ARE REQUIRED TO THE BILL OF ENTRY, EVIDENCING OF IMPORT OF GOODS INTO INDIA, WITHIN DAYS FROM THE DATE OF REMITTANCE. WE WISH TO BRING TO YOUR NOTICE THAT YOU ARE YET TO COMPLY WITH THIS REGULATION.

PLEASE INFORM US IN WRITING IF THE GOODS IMPORTED ARE CAPITAL GOODS. YOU HAVE A PERIOD OF THREE YEARS FOR SUBMISSION OF BILLS OF ENTRY. IN ALL OTHER CASES YOU ARE REQUIRED TO SUBMIT THE BILL OF ENTRY WITH 90 DAYS FROM DATE OF REMITTANCE.

PLEASE NOTE THAT IF THE BILL OF ENTRY IS NOT SUBMITTED BEFORE 30-JUN THE SAME SHALL BE REPORTED TO RBI. RBI REPORTS THE DEFAULTER LIST AS BY AUTHORIZED DEALER IMMEDIATELY TO THE ENFORCEMENT DIRECTORATE. HEN REQUEST YOU TO SUBMIT THE BILL OF ENTRY WELL WITHIN TIME.

THIS IS COMPUTER GENERATED REMINDER AND DOES NOT REQUIRE ANY SIGNATURE

NOTE 1. IN CASE YOU HAVE SUBMITTED THE BILL OF ENTRY RECENTLY THEN IGNORE THIS REMINDER. ALSO IF YOU HAVE SUBMITTED THE WAREHOUSE COPY THEN PLEASE SUBMIT THE EXCHANGE CONTROL COPY OR THE EXBOND COPY AS A REQUIREMENT.

2. PLEASE ATTACH COPY OF COMMERCIAL INVOICE, TRANSPORT DOCS AND PACKING LIST ALONG WITH BILL OF ENTRY.

3. IF YOU HAVE MADE HIGH SEAS SALE AGREEMENT WITH ANY OTHER CLIENT,

Asit Dutta
To put up details of the purchase so that, Bill of Entry may be submitted to the Bank

ADTM
20/11/16

Back to main page



Labeast Instruments

City Office Address
105B, Selimpur Road,
Dhakuria, Kolkata - 700 031
Telefax : 033-2405 5884,
E-mail: labeastinstruments@gmail.com

Registered Office :
P-1/286, Kalyani, Dist. Nadia
West Bengal, Pin - 741 235

INVOICE

Bill No. LE/VB/005/16-17
Date 15.2.2017
Order No. OR(1)/DOZ/CAS/Re/2016 dtd. 15.6.2016
Date 4.11.2016

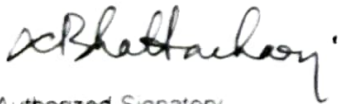
Our PAN No. : AANFM1303R
Our VAT No. : 19773261045
Our CST No. : 19773261239

CUSTOMER

The Head of the Department
Department of Zoology
Visva Bharati
Santiniketan - 731 235
West Bengal

PARTICULARS	QTY	AMOUNT IN RS.
CAT. NO. 51119200 THERMO SCIENTIFIC MICROPLATE SPECTROPHOTOMETER MODEL MULTISKAN GO WITH HOLDER FOR CUVETTE WITH STOPPER, 100-240 v, 50/60 hz	1	6,00,000.00
Total F.O.R Destination Value on High Sea Sale Basis		6,00,000.00
Rupees Six Lakh only		

For Labeast Instruments



Authorized Signatory

LABEAST INSTRUMENTS
105B, Selimpur Road,
Dhakuria, Kolkata - 700 031
West Bengal
Ph: 033-2405 5884



Labeast

Instruments

City Office Address

105B, Selimpur Road,

Dhakuria, Kolkata - 700 031

Telefax : 033-2405 5884,

E-mail: labeastinstruments@gmail.com

Registered Office :

P-1/286, Kalyani, Dist. Nadia

West Bengal, Pin - 741 235

INVOICE

Bill No. LE/VB/006/16-17
Date 15.2.2017
Order No. OR(2)/DOZ/CAS/Re/2016 dtd. 15.6.2016
Date 4.11.2016

Our PAN No. : AANFM1303R
Our VAT No. : 19773261045
Our CST No. : 19773261239

CUSTOMER

The Head of the Department
Department of Zoology
Visva Bharati
Santiniketan - 731 235
West Bengal

PARTICULARS	QTY	AMOUNT IN RS.
CAT. NO. 51119300 THERMO SCIENTIFIC MICROPLATE SPECTROPHOTOMETER MODEL MULTISKAN GO WITH CUVETTE PORT 100- 240 v, 50/60 hz	1	5,00,000.00
Total F.O.R Destination Value on High Sea Sale Basis		5,00,000.00

Rupees Five Lakh only

For Labeast Instruments


Authorized Signatory

LABEAST INSTRUMENTS
P-1/286, Kalyani, Dist. Nadia
West Bengal, Pin - 741 235

[Back to main page](#)

Sartorius Weighing India Pvt. Ltd.



Regd. Office:

No 69/2 & 69/3, Premises No 1, Kunigal Road,
Jakkasandra, Nelamangala Taluk,
Bangalore - 562 123, Karnataka, India
Ph: 080-43505250/1 Fax: 080-43505346

TIN: 29040647077 PAN: AAQCS4504A
Service Tax No: AAQCS4504ASD001

Invoice No: TI-3697006018
Invoice Date: 25.01.2017
PO No: ZOO/CAS-II/2016-17
PO Date: 03.11.2016

TAX INVOICE

Buyer:

Visva-Bharati University
Department of Zoology
DSA, COSIST (UGC),
DST SPONSORED DEPARTMENT
Santiniketan 731235
West Bengal
VAT No:

Consignee:

Visva-Bharati University
Department of Zoology
DSA, COSIST (UGC),
DST SPONSORED DEPARTMENT
Santiniketan 731235
West Bengal
VAT No:

Payment Terms: 100% against delivery

SI No.	Item Code Description	Qty.	Unit Price	Amount (INR)
10	LH-729010 Tacta Mech. Pipette, 1-ch, 0.1-3 µl	10.000	9,850.00	98,500.00
20	LH-729030 Tacta Mech. Pipette, 1-ch, 2-20 µl	10.000	9,850.00	98,500.00
30	LH-729060 Tacta Mech. Pipette, 1-ch, 20-200 µl	10.000	9,850.00	98,500.00
40	725620 Biohit Linear Stand	10.000		

Assessable Value 295,500.00
CST 14.50 % 42,847.50
Total Amount 338,347.50

Total Amount in Words: THREE LAKH THIRTY EIGHT THOUSAND THREE HUNDRED FORTY SEVEN Rupees FIF
Mode of Transport : by truck
Dispatch Through :
Consignment Note No. :
Truck No. :
Jurisdiction : Bangalore

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Sartorius Weighing India Pvt. Ltd.

Authorised Signatory

"Credit Credit of the Additional Duty of Customs
not levied or not available w/s 3 Sub 5 of CTA 1975"

[Back to main page](#)

No.SR/FST/LSII-031/2013(G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(INSPIRE & FIST DIVISION)

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

26th November, 2014

ORDER

Subject: Financial assistance (1st installment) to the Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of ~~Rs. 3,43,00,000/- (Rupees Three lakh and forty three thousand only)~~ for 5 years at the Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal). The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets:Rs.318.0L

E-Rs. 298.0L [A. Major equipment (i) Confocal Microscope-Rs. 152.0L, ii) Phosphor imager-Rs. 36.0 L, iii) RT PCR-Rs. 18.0L), iv) Gel Documentation System-Rs. 6.0 L, v) Research Inverted Fluorescence Microscope-Rs. 18.0 L, vi) LS Counter-Rs. 37.0 L and vii) ELISA Reader-Rs. 3.0 L and B. Minor equipment-Rs. 28.0 L [Lab centrifuge, Hot air oven, BOD incubator, Student Microscope (25 no.), Balance, Colorimeter, Rotary Shaker Incubator, Water Bath, Autoclave, pH meter, PCR, Gel electrophoresis, Cyclomixer, Micropipette, Laminar Flow, CO₂ Incubator, Microscope, Deep Freezer (-80°C)]

IF-Rs. 10.0 [Cold Room]

NW-Rs. 10.0 L [for augmentation of existing computer lab]

General Components: Rs.25.0L

M- Rs.25.00 L

Total : Rs.343.0 Lakh

- The sanction of the President is also accorded to the release of **Rs. 4,00,000/- (Rupees Four lakh only)** to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** under FIST Program as a 1st installment of the grant in 2014-2015 under 'Grants-in-aid General' head for the maintenance of equipments.
- The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year.
- The Department shall implement the aforesaid project at the Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal) on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.
- There is no pending SE/UC on this project.** This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.
- The University/ Institute will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

Contd..2/..

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal). The University/Institute will maintain separate audited accounts and would 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.

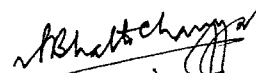
8. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology;
"3425" - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
25 - Research & Development Support
25.01 - Grants-in-aid for R&D Support
25.01.31 - Grants-in-aid Generais for the year 2014-2015 (Plan)

The above release is made under 'R&D' Scheme.

9. The amount of **Rs. 4,00,000/- (Rupees Four lakh only)** will be disbursed to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** in it's **A/c No.0826050001858, IFSC Code: UTBI0BOBC42** with **United Bank of India, Shantiniketan Road, Bhubandanga, Bolepur, Dist-Birbhum (West Bengal) branch.**

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their **C.Dy.No. 4589 /IFD/2014-2015 dated. 25.11.2014.**

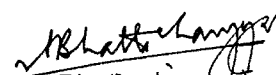
11. The sanction order is entered vide FIST Sl.No. **507** dated. **26.11.2014** in the register of grants.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Visva Bharati, Santiniketan-731235, (West Bengal).
4. Head, Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal) (P.I. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
6. Office of Account General, West Bengal, Kolkata.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, INSPIRE & FIST, DST New Delhi.
10. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

No.SR/FST/LSII-031/2013(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(INSPIRE & FIST DIVISION)

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

26th November, 2014

ORDER

Subject: Financial assistance (1st installment) to the Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 3,43,00,000/- (Rupees Three lakh and forty three thousand only)** for 5 years at the Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal). The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets:Rs.318.0L

E-Rs. 298.0L [A. Major equipment (i) Confocal Microscope-Rs. 152.0L, ii) Phosphor imager-Rs. 36.0 L, iii) RT PCR-Rs. 18.0L), iv) Gel Documentation System-Rs. 6.0 L, v) Research Inverted Fluorescence Microscope-Rs. 18.0 L, vi) LS Counter-Rs. 37.0 L and vii) ELISA Reader-Rs. 3.0 L and B. Minor equipment-Rs. 28.0 L [Lab centrifuge, Hot air oven, BOD incubator, Student Microscope (25 no.), Balance, Colorimeter, Rotary Shaker Incubator, Water Bath, Autoclave, pH meter, PCR, Gel electrophoresis, Cyclomixer, Micropipette, Laminar Flow, CO₂ Incubator, Microscope, Deep Freezer (-80°C)]

IF-Rs. 10.0 [Cold Room]

NW-Rs. 10.0 L [for augmentation of existing computer lab]

General Components: Rs.25.0L

M- Rs.25.00 L

Total : Rs.343.0 Lakh

2. The sanction of the President is also accorded to the release of **Rs. 2,70,00,000/- (Rupees Two crore and seventy lakh only)** to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** under FIST Program as a 1st installment of the grant in 2014-2015 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the '**Equipment**'. The break-up of the grant released now would be '**Equipment: Rs. 270.0 lakh for procurement of Major equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only]**'.

3. **The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year.

4. The Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. **There is no pending SE/UC on this project.** This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

10 The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

Contd..2/..

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal). The University/Institute/College will maintain separate audited accounts and would 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.

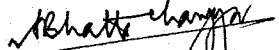
8. The expenditure involved is to be debited to
Demand No. - 86-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2014-2015 (Plan)

The above release is made under 'R&D' Scheme.

9. The amount of **Rs. 2,70,00,000/- (Rupees Two crore and seventy lakh only)** will be disbursed to the **Registrar, Visva-Bharati, Santiniketan-731235 (West Bengal)** in it's **A/c No.0826050001858, IFSC Code: UTBI0BOBC42** with **United Bank of India, Shantiniketan Road, Bhubandanga, Bolepur, Dist-Birbhum (West Bengal) branch.**

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their **C.Dy.No. 4590 /IFD/2014-2015 dated. 25.11.2014.**

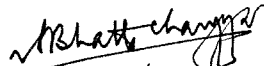
11. The sanction order is entered vide FIST SI.No. **508** dated. **26.11.2014** in the register of grants.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Visva Bharati, Santiniketan-731235, (West Bengal).
4. Head, Department of Zoology, Visva Bharati, Santiniketan-731235, (West Bengal) (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
6. Office of Account General, West Bengal, Kolkata.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, INSPIRE & FIST, DST New Delhi.
10. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

28th September, 2017

ORDER

Subject: Financial assistance (1st installment) to Visva-Bharati University, Sriniketan-731236, Birbhum (Distt.), West Bengal) on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 6,70,00,000/- (Rupees Six crore and Seventy lakh only)** for 4 years The detailed breakup of the grant for General—Rs. 140.5 lakh as well as Capital Components—Rs. 529.5 lakh):

2. The sanction of the President is also accorded to the release of **Rs. 35,13,000/- (Rupees Thirty five lakh and thirteen thousand only)** to the **Registrar, Visva-Bharati University, Santiniketan-731235 (West Bengal)** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2017-2018. The detailed break-up of this grant would be:

	(A) Flexible Component (85% of total support)	1 st Installment	2 nd Installment	3 rd Installment	4 th Installment	Total Amount (Rs in lakhs)
1	Hardware Cost	211.80	211.80	105.90	-	529.5
2	Consumables	10.00	10.00	10.00	10.00	40.0
	Total (A)	221.80	221.80	115.90	10.00	569.5
	(B) Fixed Component (15% of total support)					Amount (Rs. in lakh)
1	Manpower (10 %)	16.75	16.75	16.75	16.75	67.0
2	Domestic Travel (1%)	1.68	1.68	1.68	1.68	6.70
3	Contingencies, Maintenance, Conferences/Workshops (4 %)	6.7	6.7	6.7	6.7	26.80
	Total (B)	25.13	25.13	25.13	25.13	100.5
	Total (A +B)	246.93	246.93	141.03	35.11	670.00

3. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. 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.

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

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

Contd..2/..

RECEIVED

R.C

Date: 14-11-17

No. SR/PURSE Phase 2/42 (C)

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE & TECHNOLOGY

DEPARTMENT OF SCIENCE & TECHNOLOGY

R & D (Infrastructure) DIVISION

Office of the Registrar (Cnamber)

Visva-Bharati

Docket No. 382 Date 17/11

1/3544 17-11-17

Technology Bhawan,
New Mehrauli Road,
New Delhi -110010.

2981

28th September, 2017

ORDER

Subject: Financial assistance (1st installment) to Visva-Bharati University, Sriniketan-731236, Birbhum (Distt.), West Bengal) on PURSE Program.

In continuation of this Department's sanction order of even number dated.28.09.2017, sanction of the President is hereby accorded to the release of **Rs. 2,11,80,000/- (Rupees Two Crore Eleven lakh and eighty thousand only)** to the **Registrar, Visva-Bharati University, Santiniketan-731235 (West Bengal)** under PURSE Program as 1st installment of the **grants for creation of Capital Assets** in 2017-2018. All the equipments procured as per the original list submitted to the DST.

2. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. 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.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. 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.

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

6. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

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

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute 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 University/Institute immediately on receipt of the grant, and

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

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with coustoms clearance certification (in case of imported equipments) after procurement of the equipments.

d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.

Principal, S.B.

F.O / JR (P.C.) / JR (A.C.)

Home
27/11/17

17/11/17

Contd..2/..

Back to main page



: All Locations

Transaction Password expiring -43114 days Please change your password regularly.
Cash Management Profile

My Accounts

CRP_Admin

Accounts > Operative Accounts > **Query Selection**

Select an Account Nickname and Option from the drop down lists.

- Operative Accounts
- Deposit Accounts
- Loan Accounts
- All Accounts
- Tax Deduction Inquiry
- Request Loan Against FD New!

Account Nickname
VISVABHARATI UNIVERSITY

Options
Statement of Account

Statement Criteria
Account Number: 0826050001858
From 28/09/17 To 15/01/18

Transactions Made -

Sl No.	Date	Description	Txn Srl No.	Transaction ID	Check No.	Cr/Dr	Transaction Amount	Original Amt	Original Currency	Conversion Rate	Txn. Memo	Txn. Category	Txn. Pst. Date.
1	09/11/17	NEFTIn/SAA309884038 /INWARD RTGS/UBIN0566420 /INWARD	2	S45662970		CR	35,13,000.00(INR)	Not Available	Not Available	Not Available		TCI	09/11/17

Cancel



: All Locations

Transaction Password expiring -43114 days Please change your password regularly.
Cash Management Profile

My Accounts

CRP_Admin

Accounts > Operative Accounts > **Query Selection**

Select an Account Nickname and Option from the drop down lists.

Operative Accounts

Deposit Accounts

Loan Accounts

All Accounts

Tax Deduction Inquiry

Request Loan Against FD New!

Account Nickname

VISVABHARATI UNIVERSITY

Options

Statement of Account

Statement Criteria

Account Number: 0826050001858

From 28/09/17 To 15/01/18

Transactions Made -

Sl No.	Date	Description	Txn Srl No.	Transaction ID	Check No.	Cr/Dr	Transaction Amount	Original Amt	Original Currency	Conversion Rate	Txn. Memo	Txn. Category	Txn. Pst. Date.
1	05/10/17	NEFTIn/SAA301493686 /INWARD RTGS/UBIN0566420 /INWARD	2	S93377709		CR	2,11,80,000.00(INR)	Not Available	Not Available	Not Available		TCI	05/10/1

Cancel

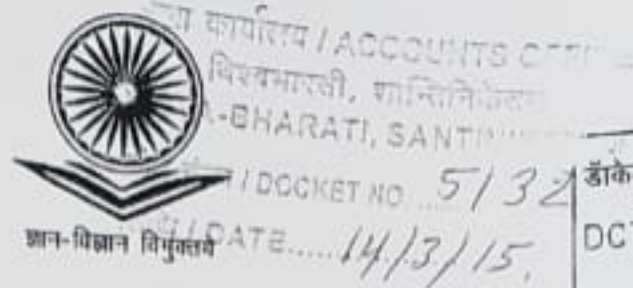
3.1.6 Department with recognition

**VIDYA BHAVANA
(INSTITUTE OF HUMANITIES & SOCIAL SCIENCE)**

Department of Economics & Politics

Department of History

Ugc - 65 Date 13/3
Docket No. 65 Date 13/3



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

डॉकेट संख्या-1/कुलपति... 167
DCT. NO. 2/VC/...
12 MAR 2015
का कार्यलय
विश्वभारती
VICE-CHANCELLOR'S OFFICE
VISVA-BHARATI

No. F.5-29(DRS-III)/2015 (SAP-III)

To
The Registrar,
Visva-Bharati University,
Santiniketan,
Dist-Birbhum,
West Bengal - 731 235.

डॉकेट एवं
साधारण विभाग
विश्वभारती 18/03/15
सं. 5/233 दिनांक
DOCKET & DESPATCH
GENERAL SECTION
VISVA-BHARATI 13/03/15
No. Date.

January 2015
20 FEB 2015
का कार्यलय
विश्वभारती
Finance
Visva Bharati
Docket No. 2244
पूठांकन सं.
Date 13/3/2015
ता.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of History, Visva-Bharati University for upgradation /continuation from DRS-II to DRS-III for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of History was implementing DRS-II of the programme approved for a duration of five years for 1.4.2009 to 31.3.2014.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made *Drawn (pl) by* the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 31st July, 2014 in *Bhutta 3* the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of History from DRS-II to DRS-III programme for a further period of Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.

Sub to Registrar

S. Ray 12.3.15

AD(P)
Chatterjee

12/3

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of Phase-III for a duration of 5 years with the following thrust area(s) for research and teaching.

Thrust Area Identified

- State and Economy: Pre – Modern to Modern Times.

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Prof. Chhanda Chatterjee

Name of Deputy Coordinator: - Dr. Amarendra Kumar

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-III for a duration of 5 years (01/04/2015 to 31/03/2020) is given below :-

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipment (Laptops, PCs, Handycam, L.C.D. Projector with screen, scanner, laser printers)	14.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment) including air-conditioning	10.00
3.	Reprographics facilities.	2.00
	TOTAL	26.00
SNo.	Recurring	
1.	Contingency/Working expenses @ Rs.2,00,000/- p.a.	10.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.2,50,000/- p.a.	12.50
3.	Visiting Fellows @Rs. 1,00,000/- p.a.	5.00
4.	Seminars (for organization) on thrust area @ Rs. 2,50,000/- for 2 Seminars (in 5 years)	5.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.90,000/- p.a.	4.50
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.50,000/- p.a.	2.50
7.	Books and Journals @ Rs. 1,50,000/- p.a.	7.50
8.	Project fellow - 1	
	Total	(Actuals) 47.00 + 1 P.F. (Actuals)

(Rs. In lakh)

Non – Recurring	Rs. 47.00
Recurring	Rs. 26.50 + 1 P.F. (Actuals)
<hr/>	
Total (NR + R) for 5 years =	Rs. 73.00 + 1 P.F. (Actuals)
<hr/>	
(Rupees Seventy Three Lakh Only) + 1 P.F. (Actuals)	

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme

9. The University/ Department may follow the SAP Guidelines posted on the UGC website.

10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) Prof. Aravind Ganachari, Retired Professor, Department of History, University of Mumbai, Mumbai. Tel:- 09322256202
- 2) Prof. Farhat Hasan, Department of History, Delhi University, Delhi

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:

- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
- ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
- iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return of post.
14. No request for any change in the effective date will be considered.
15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the yearwise & item-wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

...5...

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Renu Batra)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Prof. Chhanda Chatterjee (DRS-III),
Department of History,
Visva-Bharati University,
Santiniketan,
Dist-Birbhum,
West Bengal – 731 235.

Copy for information to:

1. ✓ The P.S. to Vice Chancellor, Visva-Bharati University, West Bengal – 731 235.
2. The Head, Department of History, Visva-Bharati University, West Bengal – 731 235.
3. The Secretary to the State Government of West Bengal, Department of Education, West Bengal.
4. Guard File.
5. F.No.S-83/2009(SAP-III)

Nidhi Sharma
(Dr. Nidhi Sharma)
Deputy Secretary



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

No. F.5-15(DRS-II)/2015 (SAP-III)

May, 2015

To
The Registrar,
Visva - Bharati University,
Santiniketan – 731 235.

17 JUN 2015

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Economics and Politics, Visva - Bharati University** for upgradation /continuation from **DRS-I to DRS-II for a period of 5 years (1-4-2015 to 31-3-2020)**.

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Economics and Politics** was implementing **DRS-I** of the programme approved for a duration of five years for **1.4.2009 to 31.3.2014**.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **1st August, 2014** in the office of **UGC New Delhi**.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the **Department of Economics and Politics** from **DRS-I to DRS-II** programme for a further period of **Five years from 1.4.2015 to 31.3.2020**. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of **DRS-II** for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- **Agriculture, Environment and Rural Development**

As recommended by the Review Committee, the Co-ordinator & the Deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Prof. Pranab Kumar Chattopadhyay

Name of Deputy Coordinator: - Prof. Sudipta Bhattacharya

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DRS-II** for a duration of **5 years (01/04/2015 to 31/03/2020)** is given below : -

S. No.	<u>Non-Recurring (Items)</u>	Rs. (In Lakh)
1.	Equipment (List of Equipments to be purchased may be sent with the approval of Advisory Committee.)	10.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment)(maximum Limit upto 50 lakhs) including air-conditioning	20.00
	TOTAL	30.00
SNo.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.3,00,000/- p.a.	15.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.2,00,000/- p.a.	10.00
3.	Visiting Fellows @Rs.1,00,000/- p.a.	5.00
4.	Seminars (for organization) on thrust area @ Rs. 3,00,000/- p.a	15.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.2,00,000/- p.a.	10.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1,00,000/- p.a.	5.00
7.	Books and Journals @ Rs.2,00,000/- p.a.	10.00
8.	Project Fellow - 1	(Actuals)
	Total	70.00 + 1 P.F. (Actuals)

(Rs. In lakh)

Non – Recurring	Rs. 30.00
Recurring	Rs. 70.00 + 1 P.F. (Actuals)
<hr/>	
Total (NR + R) for 5 years =	Rs. 100.00 + 1 P.F. (Actuals)
<hr/>	
(Rupees One Crore Only) + 1 P.F. (Actuals)	

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) Dr. Upinder Sethi, Department of Economics, Punjab University, Chandigarh -160 014.
- 2) Prof. Siddhartha Mitra, Department of Economics, Jadavpur University, Kolkata - 700 032. Tel:-09038002290.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation , if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide **para 11 (i to viii)** by return of post.
14. No request for any change in the effective date will be considered.
15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the yearwise & item-wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
17. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).**
18. **The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:**

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,


(Dr. Renu Batra)
Joint Secretary

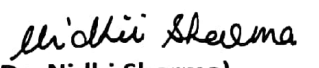
NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

**Prof. Pranab Kumar Chattopadhyay,
Programme Co-ordinator (DRS-II),
Department of Economics and Politics,
Visva - Bharati University,
Santiniketan – 731 235 (West Bengal).**

Copy for information to:

1. The P.S. to Vice Chancellor, **Visva - Bharati University, Santiniketan – 731 235.**
2. The Head, **Department of Economics and Politics, Visva - Bharati University, Santiniketan – 731 235.**
3. The Secretary to the State Government of **West Bengal**, Department of Education, **Santiniketan.**
4. Guard File.
5. F.No.5-4/2009(SAP-III).


(Dr. Nidhi Sharma)
Deputy Secretary



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

No. F.5-8/DRS-I/2016 (SAP-III)

123 APR 2016
April, 2016

To
The Registrar,
Visva-Bharati,
Santiniketan - 731 235,
West Bengal

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP) – Induction of the Department of **Education, Visva-Bharati, Santiniketan - 731 235, West Bengal** at the level of **DRS-I** for a period of **5 years (01-04-2016 to 31-03-2021)**.

Sir,

1. This has reference to the departmental profile and proposal submitted by the Department of **Education** of your university for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
2. The UGC-Special Assistance Programme (SAP) is intended through constant efforts to raise the quality of teaching/research in different disciplines in Humanities, Social Science and Science subjects, Engineering & Technology department carefully selected on the basis of their work, academic achievement and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
3. The proposal of the Department of **Education** was examined by the Expert Committee on **1st June, 2015**. After a very careful and critical in-depth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the Commission to support the department at the level of **DRS- I**.
4. The UGC has approved the Department of **Education** for induction under Special Assistance Programme at the level of **DRS-I** for a period of **five years from 01-04-2016 to 31-03-2021**.
5. On the basis of the recommendations of the Expert Committee, I am directed to convey approval of the University Grants Commission for induction under Special Assistance Programme at the level of **DRS-I** for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Education for sustainable Development.
- Value & Peace Education.
- Educational Policies and Tagorian Thought. •

As recommended by the Expert Committee, the Coordinator & the Deputy Coordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Prof. Kahnu Charan Das.

Name of Deputy Coordinator: - To be decided by the Vice-Chancellor & intimated to UGC accordingly.

The Coordinator may continue till the end of the present duration of the programme or till his/her superannuation.

6. The financial assistance approved for implementing the present phase at the level of **DRS-I** for a duration of **5 years (01/04/2016 to 31/03/2021)** is given below : -

Desktop
Laptop
Xerox +
Scanner +
Printer
+
Almirah
+
Tabu
chair
+
Camera
+
Hard
Disk
+
Projector
+
Score

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipment (Computer Hardware & Software, Cameras & recording facility)	5.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment)(maximum Limit upto 20 lakhs) including air-conditioning	15.00
	TOTAL	20.00
S.No.	Recurring	
1.	Contingency/Working expenses @ Rs.1,00,000/- p.a.	5.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.2,00,000/- p.a.	10.00
3.	Visiting Fellows @Rs.1,60,000/- p.a.	8.00
4.	Seminars (for organization) on thrust area @ Rs.4,00,000/- p.a.	20.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1,00,000/- p.a.	5.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1,40,000/- p.a.	7.00
7.	Books and Journals @ Rs.2,00,000/- p.a.	10.00
8.	Project Fellow (One)	Actuals
	Total	65.00 + Actuals

(Rs. In lakh)

Non – Recurring

Rs. 20.00

Recurring

Rs. 65.00 + 1 P.F. (Actuals)

Total (NR + R) for 5 years = Rs. 85.00 + 1 P.F. (Actuals)

(Rupees Eighty five lakh only) + 1 P.F. (Actuals)

7. The University is to maintain a separate Saving bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.

8. The University/ Department may follow the SAP Guidelines posted on the UGC website.
9. For appointment of Project Fellow, UGC guidelines for SAP/MRP may be followed. **The details of the appointed Project Fellow duly authenticated by the competent authority are to be send to the UGC as per the enclosed format.** However, the following documents are to be retained by the University/Department and furnished to UGC as and when called for;-

- (i) Copy of notification/Advertisement of the vacancy.
- (ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow.
- (iii) Copy of University order to the appointment of the project fellow.
- (iv) Copy of Joining report of project Fellow.
- (v) Attested copy of PG mark sheet.
- (vi) Attested copy of Caste /Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks.
- (vii) Month-wise/year-wise salary expenditure statement in respect of each project fellow.
- (viii) HRA certificate duly signed by the Registrar.
- (ix) Bio-data in respect of project Fellow.
- (x) Matriculation certificate for date of birth.
- (xi) Net/Gate certificate.

10. The University/Institute may follow the norms for appointment of Programme Coordinator and Deputy Coordinator (no Joint Coordinator or Coordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website ww.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) Dr. R. Babu, Dean, Faculty of Education, Department of Education, Annamalai University, Annamalainagar – 608 002, Chidambaram, Tamilnadu, Mob : 09443238791, 09894373488.
- 2) Prof. Seema Singh, Faculty of Education, Banaras Hindu University, Kamachha, Varanasi – 221 010, Mob : 09794831124.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:

- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
- ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.

....4....

- iii) Name of the Department Coordinator and Dy. Coordinator indicating (I) Present designation (ii) Specialized areas(s) of research and (iii) Date of superannuation.
 - iv) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
 - v) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
 - vi) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation , if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - ✓ vii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide **para 11 (i to vii)** by return of post.
14. No request for any change in the effective date will be considered.
15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the year wise & item-wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
17. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

....5....

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Renu Batra)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

✓ Prof. Kahnu Charan Das,
Programme Coordinator (DRS-I),
Department of Education,
Visva-Bharati, Santiniketan - 731 235, West Bengal

Handwritten signature and date: 06/05/16

Copy for information to:

1. The P.S. to Vice Chancellor,
Visva-Bharati, Santiniketan - 731 235, West Bengal.
2. The Head, Department of Education,
Visva-Bharati, Santiniketan - 731 235, West Bengal.
3. Dr. R. Babu, Dean, Faculty of Education, Department of Education,
Annamalai University, Annamalaiagar – 608 002, Chidambaram,
Tamilnadu, Mob : 09443238791, 09894373488.
4. Prof. Seema Singh, Faculty of Education, Banaras Hindu University,
Kamachha, Varansi – 221 010, Mob: 09794831124
5. The Secretary to the State Government of
West Bengal, Department of Education, Santiniketan.
6. Guard File.

Handwritten signature: Smita Bidani
(Smita Bidani)
Education Officer

FORM FOR CLAIM OF FELLOWSHIP / HRA OF PROJECT FELLOW UNDER SPECIAL ASSISTANCE PROGRAM (SAP)

1. UGC File No.: _____
2. Name of University: _____
3. Name of Department: _____
4. Name of Project Fellow: _____
5. Date of Birth/Age at the time of Joining: _____ / _____ / _____
6. Date of Joining: _____ / _____ / _____
7. Category (Tick any one): Gen SC ST OBC PH
8. Academic Qualifications:

Title of Degree	Marks / Grades Obtained	M. Phil.	Ph. D.
		Yes / No	Yes / No

9. Whether GATE/GPAT/NET Qualified: Yes / No
10. Date of Advertisement: _____ / _____ / _____
11. Name of Newspaper(s): _____
12. Date of Interview: _____ / _____ / _____
13. No. of Candidates that appeared _____
14. Recommendation of selection Committee: _____
15. Date of Resignation of previous P.F., If any: _____ / _____ / _____
16. Claim of Fellowship @ ₹ _____ + HRA @ ₹ _____ as per Central Govt. Norms (UC to be submitted separately)

Claim	Period of Claim	No. of Complete month(s) and day(s)	Total Claim of Amount (₹)	Remarks (if any)
Fellowship		Month: Days:		
HRA		Month: Days:		
		Grand Total:	₹	

17. **Certified that:**

- a) All the norms of UGC guidelines for SAP/MRP have been strictly followed for selection of the Project Fellow and constitution of the Selection Committee. All the relevant documents of the Project Fellow have been verified and properly retained as record and related documents shall be produced to UGC as and when asked for. Any misinformation on the part of the university / department will be liable to terminate the said programme.

- b) Mr./Ms./Mrs. _____ is paying House Rent of ₹ _____ and is eligible to draw HRA @ ₹ _____ p.m. as per university rules

OR

Mr./Ms./Mrs. _____ has been provided accommodation in the Hostel. But he/she could not be provided with single seated flat type accommodation as recommended by the Commission, hostel fee @ ₹ _____ p.m. w.e.f. _____ is being charged from him / her.

Co-ordinator (SAP)
Signature with seal and date

Finance Officer
Signature with seal and date

Registrar
Signature with seal and date