



GAUHUATI UNIVERSITY

A NAAC 'A' GRADE INSTITUTION

GOPINATH BARDOLOI NAGAR, JALUKBARI
GUWAHATI-781014 (ASSAM)
WWW. GAUHATI.AC.IN



SUPPORTING DATA

NAAC 4TH CYCLE OF ACCREDITATION

PROVIDED BY-

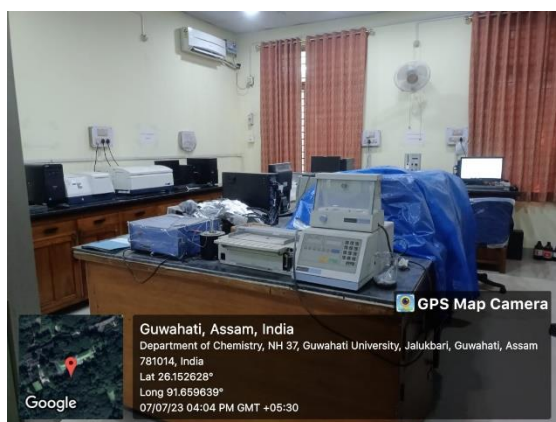
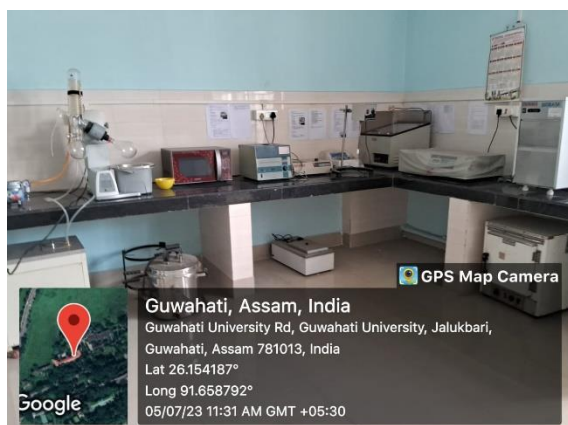
IQAC, GAUHATI UNIVERSITY

CRITERION 3

Assessment term: 2018-2023

Sub criterion 3.2

Resource Mobilization for Research





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

Dr. Ashok K. Pandey
Programme Officer (BSC)

BRNS Secretariat, 1st Floor,
CC, BARC, Trombay,
Mumbai-400085
Phone: +91-2225594566
Fax: 2225505151
Email: ashokk@barc.gov.in

No: 37(3)/14/09/2018-BRNS/37135

Date: 05/07/2018

OFFICE MEMORANDUM

Sub: R/P entitled "Investigating multi-nucleon transfer & n-p correlation: effects of nuclear deformation/orientation" under Dr. Kushal Kalita, Assistant Professor, Physics Department, Gauhati University, Gopinath Bardoloi Nagar, Guwahati-781014, Assam bearing sanction 37(3)/14/09/2018-BRNS with BSC, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for **3 years** beginning from financial year **2018-2019** with a total grant of **Rs. 25,56,400/- (Rupees twenty five lakh fifty six thousand four hundred only)** for the project as under :

| Item of expenditure | Year 1 (2018-2019) | Year 2 (2019-2020) | Year 3 (2020-2021) |
|------------------------|-----------------------|-----------------------|-----------------------|
| Equipments | 900000 | 0 | 0 |
| Staff Salary - JRF | 300000 | 300000 | 0 |
| Staff Salary - SRF (1) | 0 | 0 | 336000 |
| Consumables | 50000 | 50000 | 50000 |
| Travel - PI | 50000 | 50000 | 50000 |
| Contingencies | 50000 | 25000 | 25000 |
| Overheads | 97500 | 30000 | 32700 |
| Total(INR) | 1447500 | 455000 | 493700 |

Note: * Data Acquisition system (DAQ) and Workstation/computer

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

Please note that as per the government orders under **Direct Benefit Transfer (DBT)** scheme, the staff salary has to be transferred to his/her bank account. Accordingly, Aadhar Number(UID) of the appointed staff, Bank Account details and the Mobile number linked to the bank account should be obtained and it should be intimated to this office.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 1,60,200/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of **Rs. 14,47,500/- (Rupees fourteen lakh forty seven thousand five hundred only)** towards grant for the year 2018-2019 .
- The expenditure involved is debitable to: **04 3401 00 004 27 0231**.
- This is issued with the concurrence of competent authority in the Department.

Ashok K. Pandey
July 5, 2018

Dr. Ashok K. Pandey

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

Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai-400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Registrar, Gauhati University, Gopinath Bardoloi Nagar, Guwahati-781014, Assam.
4. Principal Investigator(PI): Dr. Kushal Kalita, Assistant Professor, Physics Department, Gauhati University, Gopinath Bardoloi Nagar, Guwahati-781014, Assam.

A. First year grant is being released in full along with this Sanction Letter through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a Money transfer (MT) through ECS and The amount would be credited electronically to A/C No: 10243131817, A/C Name: Vice Chancellor and Treasurer, Gauhati University, IFSC: SBIN0002060, State Bank of India Gauhati University Branch Jalukbari, Guwahati 781014, Assam.

i) Acceptance of this sanction and the MT for the amount sanctioned for the first financial year may please be acknowledged (Form-I).

ii) A sticker of the BRNS LOGO (Copy Enclosed) should be pasted on all the items procured under the project.

iii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.

B. Second year Sanction Letter will be issued automatically in the month of April/May of the 2nd financial year, however, the grant will be released (unspent balance of previous year and Interest earned will be adjusted) after the PI submits the following documents to the Programme Officer BSC:

a) Claim in Form-II quoting the reference of the sanction issued for the first year.

b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

c) Statement of Accounts (SA) as on 31st March of the preceding financial year should be updated on the website. Interest earned in previous year should be reflected in the Statement of Accounts. A printout of the same should be sent to BRNS after it is duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee, alongwith HRA CLAIM (if applicable), should be uploaded in a single pdf file under the file head "Staff Appointment Details". In addition, the details of the appointed staff should also be updated in the available menu.

e) The inventory of equipment also should be updated in the menu, besides uploading the purchase order of the items costing more than 1 Lakh.

f) A One Page report on the progress of work during first year.

C. Third and subsequent years (if any) the Sanction Letter and the grant will be released on fulfillment of the following requirements:

i) Renewal/ Extension Application: Principal Investigator (PI) is required to upload by January 15 a pdf copy of duly signed renewal/ extension application in the prescribed form-(PRA) after logging into his/her account at <https://brns.res.in>. All applications received shall be examined by experts from the field and PIs may be invited to a Technical Programme Discussion Meeting (TPDM). Renewal of the project will be based on the recommendations of the TPDM, Advisory Committee and the Board.

ii) Sanction Letter: If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year in April/May.

iii) Claim: On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to Programme Officer BSC, BRNS Secretariat, First Floor, Central Complex, BARC, Trombay, Mumbai-400 085:

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d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.

e) An inventory of equipment and the copy of Purchase order of equipments costing more than 1 Lakh.

D. At the end of Terminal Year the Settlement Grant and the Balance 7.5% Overheads will be released on fulfillment of the following requirements:

a) Claim Form-II if any,

b) The final Consolidated Statement of Accounts (SA) and Consolidated Utilization Certificate duly audited by an external Chartered Accountant or the Statutory (Govt.) Auditor. It is mandatory to include the amount of bank interest earned on the grant released into the SA.

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

5. AAO (Cheque), DAE, Anushakti Bhavan, CSM Marg, Mumbai - 400 001 – With a request that the amount granted for the first year of the project may be released.
6. Member Secretary (BSC) : Shri Acharya S, acharya@barc.gov.in; Ph:+91-25595031
7. Co-Investigator (CI) : Dr. Manos P. C. Kalita, Department of Physics, Gauhati University, Guwahati-781014, Assam, Email : mpckalita@gauhati.ac.in, Mobile :9954249036
8. Project Collaborator (PC): Dr. Bidyut J. Roy, Scientific Officer(G), Nuclear Physics Division, BARC, Mumbai400-085 and Associate Prof.,HBNI, Anushaktinagar, Mumbai 400-094, Email : bjroy@barc.gov.in, Mobile :983366145 – **You or your nominee may please be the DAE representative for selection of Research Fellow/ Research Associate for the project.**


July 5, 2018

Dr. Ashok K. Pandey

Note:

1. Please quote the Sanction Number 37(3)/14/09/2018-BRNS in all your correspondence with BRNS



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

Dr. Ashok K. Pandey
Programme Officer (BSC)

BRNS Secretariat, 1st Floor,
CC, BARC, Trombay,
Mumbai-400085
Phone: +91-2225594566
Fax: 2225505151
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OFFICE MEMORANDUM

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

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2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Registrar, Gauhati University, Gopinath Bardoloi Nagar, Guwahati-781014, Assam.
4. Principal Investigator(PI): Dr. Kushal Kalita, Assistant Professor, Physics Department, Gauhati University, Gopinath Bardoloi Nagar, Guwahati-781014, Assam.

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7. Co-Investigator (CI) : Dr. Manos P. C. Kalita, Department of Physics, Gauhati University, Guwahati-781014, Assam, Email : mpckalita@guahati.ac.in, Mobile :9954249036
8. Project Collaborator (PC): Dr. Bidyut J. Roy, Scientific Officer(G), Nuclear Physics Division, BARC, Mumbai400-085 and Associate Prof.,HBNI, Anushaktinagar, Mumbai 400-094, Email : bjroy@barc.gov.in, Mobile :983366145 – **You or your nominee may please be the DAE representative for selection of Research Fellow/ Research Associate for the project.**


July 5, 2018

Dr. Ashok K. Pandey

Note:

1. Please quote the Sanction Number 37(3)/14/09/2018-BRNS in all your correspondence with BRNS

FILE NO. ECR/2017/001811
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 06-Jul-2018

ORDER

Subject: Financial Sanction of the research project titled "**Development of residual chemical shift anisotropy based NMR methods for determination of small molecule constitutions and configurations**" under the guidance of Dr. Nilamoni Nath, Chemistry, Gauhati University, Gopinath Bordoloi Nagar, Guwahati, Guwahati, Assam-781014 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3212000/-** (Rs. Thirty Two Lakh Twelve Thousand **Only**) with break-up of **Rs. 1500000/- under Capital (Non-recurring) head and Rs. 1712000/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3212000/-** has been approved are given below:
The following budget may be considered for **Gauhati University, Gopinath Bordoloi Nagar, Guwahati**

| S. No | Head | Total (in Rs.) |
|-----------|--|------------------|
| A | Non-recurring | |
| 1 | Equipment -> One HPLC column -> Centrifuge for NMR tubes -> Computer (1) and Hp printer/FAX/Scanner -> Magnetic stirrer with heating -> Online UPS -> Computed assisted structure elucidation software -> Gel stretching devices -> PC MODEL -> Sonicator -> Gaussian software -> Computer server | 1500000 |
| A' | Total (Non-Recurring) | 1500000 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) | 720000 700000 |
| 2 | Recurring - III : (Overhead Charges) | 292000 |
| B' | Total (Recurring) | 1712000 |
| C | Total cost of the project (A' + B') | 3212000 |

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1500000/-** (Rupees Fifteen Lakh only) under 'Grants for creation of capital assets' and **Rs. 500000/-** (Rupees Five Lakh only) under 'Grants-in-aid General' to **Gauhati University, Gauhati University, Gopinath Bordoloi Nagar, Guwahati** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Early Career Research Award. (EC Chemical Sciences)

4. The Sanction has been issued to Gauhati University, Gopinath Bordoloi Nagar, Guwahati with the approval of the competent authority under delegated powers on **25 June, 2018** and vide Diary No. **SERB/F/3449/2018-2019** dated **06 July, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of **Rs. 2000000/-** (Rupees Twenty Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

| | |
|------------------------|--|
| Account Name | Gauhati University Project Account |
| Account Number | 10243131817 |
| Bank Name & Branch | State Bank of India Guwahati University BranchSBI Gauhati University Banch Guwahati-781014 |
| IFSC/RTGS Code | SBIN0002060 |
| Email id of A/C Holder | registrar@gauhati.ac.in |
| Email id of PI | nilamoni.nath@gmail.com |

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. ECR/2017/001811 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

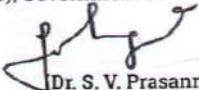
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

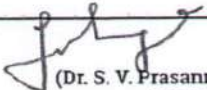
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|----|---|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. Nilamoni Nath Chemistry Gauhati University, Gopinath Bordoloi nagar, guwahati, Guwahati, Assam-781014 Email: nilamoni.nath@gmail.com Mobile: 918638576052 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Gauhati University, Gauhati University, Gopinath Bordoloi Nagar, Guwahati (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

F.No. 5/7/1635/2018-RBMH&CH

Date: 10/07/2018

The Registrar,
Gauhati University,
Guwahati - 781014

Subject: Sanction of budget allotment for the new NER Research proposal entitled "**Differential methylation of the HVP16 upstream regulatory region and its association with cervical carcinomas**" under Dr. Debasish Borbora, Guwahati.

Sir/Madam,

The Director General of the Council sanctions the above mentioned project with total budget allotment of **Rs.20,24,543/-** for the duration of two years w.e.f. **01.08.2018** as per details provided in Annexure-I.

First Installment full & final of grant-in-aid of **Rs.16,15,913/- (Rupees Sixteen Lakh Fifteen Thousand Nine Hundred Thirteen Only)** out of the first year budget of **Rs.16,15,913/-** will be released as per terms and conditions number one of the letter.

The grant-in-aid will be given subject to the following conditions.

1. The payment of the grant will be paid **through RTGS**. The first installment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the Council. The Staff appointed on the project should be paid as indicated in the budget statement.
2. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project.
3. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed Performa. The approved duration of the scheme is **Two Years**. The annual extension will be given after review of the work done on the scheme during the previous year.
4. Fifteen copies of the annual progress report in the attached prescribed Performa should be submitted to the Council every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.

134 R

No. BT/PR25652/NER/95/1326/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)

Appl. No.: Agri/2017/154

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003

Date: 26/07/2018

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Jul 20, 2018 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1785000.00** (Rupees Seventeen Lakhs Eighty Five Thousand Only) being the first year release for the project entitled "**Characterization of novel photoprotective MAAs and antimicrobial carotenoids from natural pigmented yeasts endemic to northeastern region**", being implemented by

1. Prof. Arun Kumar Mishra, Department of Botany, Banaras Hindu University, Varanasi - 221005, Uttar Pradesh
2. Dr. Hridip Kumar Sarma, Department of Biotechnology, Gauhati University, Gopinath Bordoloi Nagar, - 781014, Assam

The detailed break-up is as given below:

| SNo | Institute Name | Recurring | | | | | | Total Release Amount (Rs) |
|-----|--------------------------|-----------|------------|----------|-------------|--------|-----------|---------------------------|
| | | Manpower | Consumable | Travel | Contingency | Others | Overhead | |
| 1 | Banaras Hindu University | 360000.00 | 200000.00 | 25000.00 | 25000.00 | 0.00 | 15000.00 | 625000.00 |
| 2 | Gauhati University | 360000.00 | 600000.00 | 50000.00 | 50000.00 | 0.00 | 100000.00 | 1160000.00 |

2. The amount of Rs. **1785000.00** /-(Rupees **Seventeen Lakhs Eighty Five Thousand Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:
- up

1. Rs.625000.00/- (Rupees Six Lakhs Twenty Five Thousand Only) to The Registrar, Banaras Hindu University, Varanasi - 221005, Uttar Pradesh

Bank Name : Bank of Baroda
Branch Name : Bank of Baroda BHU Campus
A/c No. : 27790200000003
IFSC Code : BARB0BHUVAR
MICR Code : 221012011

2. Rs.1160000.00/- (Rupees Eleven Lakhs Sixty Thousand Only) to The Registrar, Gauhati University, Gopinath Bordoloi nagar, Guwahati - 781014, Assam

Bank Name : State Bank of India
Branch Name : Guwahati University Branch
A/c No. : 10243131817
IFSC Code : SBIN0002060
MICR Code : 781002015

3. The expenditure involved is debitable to:

| Demand No. 85 | Department of Biotechnology |
|----------------------|--|
| 3425 | Other Scientific Research 2018-2019 |
| 3425.60 | Others (Sub Major Head) |
| 3425.60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 3425.60.200.29 | Biotechnology Research and Development |
| 3425.60.200.29.17 | Assistance for Research and Development |
| 3425.60.200.29.17.31 | Grants-in-Aid General |

4. The Registrar, Gauhati University, Guwahati, Assam and The Registrar, Banaras Hindu University, Varanasi, Uttar Pradesh will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further instalment of the grant and or at the time of Final Settlement of Accounts.
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. 102/IFD/SAN/1224/2018-2019 dated July, 20 2018.

10. This sanction order has been noted at serial no. 134 in the Register of Grants.

Vaishali Panjabi
(Dr. Vaishali Panjabi)
Scientist 'E'

To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), AGCR Building, New Delhi- 110 002.
- 2 The Registrar, Banaras Hindu University, Varanasi - 221005, Uttar Pradesh
- 3 The Registrar, Gauhati University, Gopinath Bordoloi nagar, Guwahati - 781014, Assam
- 4 Dr. Hridip Kumar Sarma, Assistant Professor, Department of Biotechnology Gauhati University, Gopinath Bordoloi Nagar, - 781014, Assam
- 5 Prof. Arun Kumar Mishra, Professor, Department of Botany, Banaras Hindu University, Varanasi - 221005, Uttar Pradesh
- 6 Cash Section, DBT (2 copies).
- 7 Sanction Folder.
- 8 File Copy.
- 9 **US (IFD) DBT with request to re-appropriate an amount of Rs. 1785000.00 this from respective NER Budget**

Vaishali Panjabi
(Dr. Vaishali Panjabi)
Scientist 'E'



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN. ANSARI NAGAR. POST BOX 4911. NEW DELHI - 110 029

No. NER/Viral Hepatitis(2)/2016-ECD-I

Dated:-01.08.2018

To

Registrar,
Gauhati University,
Gopinath Bardoloi Nagar, Jalukbari,
Guwahati – 781 014,
Assam

Subject: - Sanction and budget allotment for the New Schemes Entitled, “**A Systematic assessment of acute viral hepatitis and chronic liver diseases in Northeast India with special reference to strengthening of laboratories in the region**” under Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati – 781 014, Assam.

Sir,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of one year from 01.08.2018 to 31.07.2019.

The Director General of the ICMR also sanctions the budget allotment of Rs. 11,32,020/- (Rupees eleven lakh thirty two thousand and twenty only) as detailed in the attached statement for the year 01.08.2018 to 31.07.2019.

The grant-aid will be given subject to the conditions:

1. The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed Performa attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the scheme **Three years**. The annual extension will be given after review of the work done on the scheme during the previous year.
4. A report on the progress made will be submitted to the Council as and when called for.

Contd.....2..



icmr
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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File no. NER/Viral Hepatitis(2)/2016-ECD-I

Date: 05.02.2020

To

Registrar,
Gauhati University,
Gopinath Bardoloi Nagar, Jalukbari,
Guwahati – 781 014, Assam

Subject: - Research Scheme entitled, “**A Systematic assessment of acute viral hepatitis and chronic liver diseases in Northeast India with special reference to strengthening of laboratories in the region**” under Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati, Assam.

Dear Sir,

The Director-General of the Indian Council of Medical Research sanctions an allotment for **Rs. 22,28,560/- (Rupees twenty two lakh twenty eight thousand five hundred sixty only)** as detailed in the attached budget statement for the above mentioned project for the period from 20.09.2019 to 19.09.2020 subject to the following conditions:

1. The grant will be released to the head of the Institution in two installments during the financial year on receipt of the demand in the prescribed form (Appendix-1) as indicated below:-

| | |
|---------------------------------|--------------|
| 1 st Installment Rs. | 2,19,300.00 |
| 2 nd Installment Rs. | 20,09,260.00 |
| Total Rs. | 22,28,560.00 |

while asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available as on 19.09.2019 out of the funds paid during the year 2018-2019 should be intimate. This will be adjusted against the current year's grant.

2. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audited by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

3. The last installment of the grant will be paid on receipt of the audited certificate which should included all the liabilities of last year, expenditure incurred before but the defrayed after termination of the scheme. The prior to which the expenditure pertains should be shown clearly.

4. The grant will not be regarded as a subvention, towards the normal work of the Institution but should be exclusively utilized for the Research activity for which it has been sanctioned.



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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. NER/Viral Hepatitis(2)/2016-ECD-I

Dated: 20.09.2019

Subject: - Payment of 1st installment of 2nd year project entitled "A Systematic assessment of acute viral hepatitis and chronic liver diseases in Northeast India with special reference to strengthening of laboratories in the region" under Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati, Assam

MEMORANDUM

Reference this office letter No. NER/Viral Hepatitis(2)/2016-ECD-I Dated ----

The Director-General, ICMR sanctions the payment of **Rs. 2,19,300/- (Rupees two lakh nineteen thousand three hundred only)** as the 1st installment of 2nd year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 2,19,300/- may be debited in the provision of Rs. 22,28,560/- made for the above mentioned research scheme for the current financial year.

A formal bill for Rs. 2,19,300/- is sent herewith for payment by cheque/ demand draft to the Registrar, Gauhati University, Guwahati, Assam.

(Ishwar Likhar)
Administrative Officer
for Director General

Accounts Section, ICMR with Mandate Forms (SOE submitted in 2nd year 2nd installment).

Copy to: -

1. Registrar, Gauhati University, Gopinath Bardoloi Nagar, Jalukbari, Guwahati – 781 014, Assam.
2. Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati – 781 014, Assam.
3. Technical Assistant (ECD).

for Director General.



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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File no. NER/Viral Hepatitis(2)/2016-ECD-I

Dated : 05.02.2020

Subject: - Payment of 2nd installment of 2nd year project entitled "A Systematic assessment of acute viral hepatitis and chronic liver diseases in Northeast India with special reference to strengthening of laboratories in the region" under Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati.

MEMORANDUM

Reference this office letter No. NER/Viral Hepatitis(2)/2016-ECD-I Dated ----

The Director-General, ICMR sanctions the payment of **Rs. 20,09,260/- (Rupees twenty lakh nine thousand two hundred sixty only)** as the 2nd installment of 2nd year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 20,09,260/- may be debited in the provision of Rs. 22,28,560/- made for the above mentioned research scheme for the current financial year.


A balance is Rs. 51,231/- available with the PI out of grant released during the year 2019-2020. A formal bill Rs. 20,09,260/- is sent herewith for payment by (i) adjustment of **Rs. 51,231/-** and (ii) by cheque/demand draft for **Rs. 19,58,029/-** in favor of the **Registrar, Gauhati University, Assam.**

(Ishwar Likhar)
Administrative Officer
for Director General

Accounts Section, ICMR with Mandate Forms

Copy to: -

1. Registrar, Gauhati University, Gopinath Bardoloi Nagar, Jalukbari, Guwahati – 781 014, Assam.
2. Dr. Harpreet Kaur, Scientist-F, Indian Council of Medical Research, Ansari Nagar, New Delhi.
3. Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati – 781 014, Assam.
4. Technical Assistant, (ECD), ICMR.


for Director General.



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INDIAN COUNCIL OF
MEDICAL RESEARCH
Set up in 1971 under the Ministry of Health

भारतीय आर्युर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. NER/Viral Hepatitis(2)/2016-ECD-I

Dated: 07.12.2020

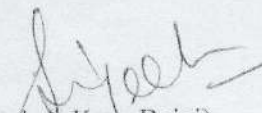
Subject: - Payment of 1st installment of 3rd year project entitled "A Systematic assessment of acute viral hepatitis and chronic liver diseases in Northeast India with special reference to strengthening of laboratories in the region" under Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati, Assam

MEMORANDUM

Reference this office letter No. NER/Viral Hepatitis(2)/2016-ECD-I Dated ----

The Director-General, ICMR sanctions the payment of Rs. 3,04,000/- (Rupees three lakh four thousand only) as the 1st installment of 3rd year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 3,04,000/- may be debited in the provision of Rs. 26,65,100/- made for the above mentioned research scheme for the current financial year.

A formal bill for Rs. 3,04,000/- is sent herewith for payment by cheque/ demand draft to the Registrar, Gauhati University, Guwahati, Assam.


(Harjeet Kaur Bajaj)
Administrative Officer
for Director General

Accounts Section, ICMR with Mandate Forms

Copy to: -

1. Registrar, Gauhati University, Gopinath Bardoloi Nagar, Jalukbari, Guwahati - 781 014, Assam.
2. Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati - 781 014, Assam.
3. IRIS Cell(P & I) Section, ICMR.
4. Technical Assistant.

for Director General.

डी. रामलिंगस्वामी भवन पोस्ट बॉक्स नं. 4911,
असारी नगर, नई दिल्ली - 110 029, भारत
Dr. Ramalingaswami Bhawan, P.O. Box No. 4911,
Anasari Nagar New Delhi - 110 029, India

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+91-11-26588335 / 26588707
Fax: +91-11-26588662 | icmr@icmr.in



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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File no. NER/Viral Hepatitis(2)/2016-ECD-I

Dated : 18/02/2021

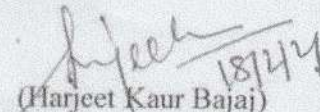
Subject: - Payment of 2nd installment of 3rd year project entitled "A Systematic assessment of acute viral hepatitis and chronic liver diseases in Northeast India with special reference to strengthening of laboratories in the region" under Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati.

MEMORANDUM

Reference this office letter No. NER/Viral Hepatitis(2)/2016-ECD-I Dated ---

The Director-General, ICMR sanctions the payment of Rs. 19,19,860/- (Rupees nineteen lakh nineteen thousand eight hundred sixty only) as the 2nd installment of 3rd year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 19,19,860/- may be debited in the provision of Rs. 22,23,860/- made for the above mentioned research scheme for the current financial year.

A balance is Rs. 1,57,541/- available with the PI out of grant released during the year 2019-2020. A formal bill Rs. 19,19,860/- is sent herewith for payment by (i) adjustment of Rs. 1,57,541/- and (ii) by cheque/demand draft for Rs. 17,62,319/- in favor of the Registrar, Gauhati University, Assam.


(Harjeet Kaur Bajaj)
Administrative Officer
for Director General

Accounts Section, ICMR

Copy to: -

1. Registrar, Gauhati University, Gopinath Bardoloi Nagar, Jalukbari, Guwahati - 781 014, Assam.
2. Dr. Harpreet Kaur, Scientist-F, Indian Council of Medical Research, Ansari Nagar, New Delhi.
3. Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati - 781 014, Assam.
4. Technical Assistant, (ECD), ICMR.

for Director General.

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, P.O. Box No. 4911,
Ansari Nagar, New Delhi - 110 029, India

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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File no. NER/Viral Hepatitis(2)/2016-ECD-I

Dated : 16/12/2021

Subject: - Payment of 1st & final installment of 4th year project entitled "A Systematic assessment of acute viral hepatitis and chronic liver diseases in Northeast India with special reference to strengthening of laboratories in the region" under Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati.

MEMORANDUM

Reference this office letter No. NER/Viral Hepatitis(2)/2016-ECD-I Dated ----

The Director-General, ICMR sanctions the payment of Rs. 12,32,498/- (Rupees twelve lakh thirty two thousand four hundred ninety eight only) as the 1st & final installment of 4th year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 12,32,498/- may be debited in the provision of Rs. 12,32,498/- made for the above mentioned research scheme for the current financial year.

A balance is Rs. 19,800/- available with the PI out of grant released during the year 2020-2021. A formal bill Rs. 12,32,498/- is sent herewith for payment by (i) adjustment of Rs. 19,800/- and (ii) by cheque/demand draft for Rs. 12,12,698/- in favor of the Registrar, Gauhati University, Assam.

(Signature)
(Harjeet Kaur Bajaj)
Administrative Officer
for Director General

Accounts Section, ICMR

Copy to: -

1. Registrar, Gauhati University, Gopinath Bardoloi Nagar, Jalukbari, Guwahati - 781 014, Assam.
2. Dr. Harpreet Kaur, Scientist-F, Indian Council of Medical Research, Ansari Nagar, New Delhi.
3. Dr. Subhash Medhi, Assistant Professor, Dept. of Bioengineering & Technology, GUIST, Gauhati University (GU), Guwahati - 781 014, Assam.
4. Technical Assistant, (ECD), ICMR.

for Director General.

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, P.O. Box No. 4911,
Ansari Nagar, New Delhi - 110 029, India

Tel: +91-11-26588895 / 26588980 / 26588794
+91-11-26589336 / 26588707
Fax: +91-11-26588562 | icmr.nic.in

অসম বিজ্ঞান প্রযুক্তিবিদ্যা আৰু পৰিৱেশ পৰিষদ
(বিজ্ঞান আৰু প্রযুক্তি বিভাগ, অসম চৰকাৰ)

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL
(Department of Science & Technology, Govt. of Assam)

BIGYAN BHAWAN
G.S. ROAD
GUWAHATI – 781005
Assam, India



Telephone : 0361-2464621
: 0361-2450646
Fax : 0361-2464617
E-mail : astec@rediffmail.com
Website : www.astec.gov.in

No. ASTEC/S&T/1802/2016-17/ 3088

Dated 18/09/18

From : Dr. A. K. Misra,
Director, ASTE Council
Guwahati, Assam

To : Dr. Hirakjyoti Goswami,
Assistant Professor,
Department of Physics, Gauhati University

Sub : Financial grants for the project titled, “A study on thunderstorm genesis processes & development of thunderstorm warning System” under the scheme, “Project Related Grant (PRG), DST, Govt. of India

Sir,

In inviting a reference to the subject as cited above, the Director, ASTE Council is pleased to sanction a sum of **Rs. 4,41,280/-** (Rupees Four Lakhs Forty One Thousand Two Hundred Eighty only) for the aforementioned project proposal submitted by you under the following heads of expenditure:

| Item | Budget (in Rupees) | | |
|---|--------------------|-----------------|-------------------|
| | 1st Year | 2nd Year | Total |
| A. Recurring | | | |
| 1. Salaries | Nil | Nil | Nil |
| 2. Consumables | 29,000/- | 15,000/- | 44,000/- |
| 3. Travel | 10,000/- | 10,000/- | 20,000/- |
| 4. Other costs | 5,000/- | 5,000/- | 10,000/- |
| B. Equipments | | | |
| 1. Wireless weather station with wireless data logger , DAVIS, Vantage Pro2 Sensor suit | 1,70,000/- | Nil | 1,70,000/- |
| 2. High speed computing system, HP ProLiant DL80 Generation 9 | 1,50,000/- | Nil | 1,50,000/- |
| C. Overhead Charges | 43,680/- | 3,600/- | 47,280/- |
| Grand total (A+B+C) | 4,07,680/- | 33,600/- | 4,41,280/- |

Grand Total: Rs. 4,41,280/- (Rupees Four Lakhs Forty One Thousand Two Hundred Eighty only)


You are requested to note the following points:


- Out of the total sanctioned amount, a sum of **Rs. 3,55,000/- (Rupees Three Lakhs Fifty Five Thousand)** only will be released as first installment. The balance amount of **Rs. 86,280/- (Rupees Eighty Six Thousand Two Hundred Eighty)** only will be released after receipt of final report of the project along with the utilization certificate and expenditure statement in our prescribed format duly signed by Head of the Institution/organization and the PI and countersigned by Chartered Accountant against the total sanctioned amount. At the end of the project, the P.I has to submit 3 (three) hardbound project reports (observations, photographs, findings, evaluations, etc).
- Half yearly progress reports are to be submitted by the P.I to the Council regularly.
- All relevant books of accounts including released amount from this Council are to be maintained properly. The accounts shall be open for inspection by the sanctioning authority/audit whenever the institute/ individual is called upon to do.
- Enclosed herewith a copy of "BOND FOR ACCEPTING GRANTS". It should be signed by Head of the Institution/ organization and PI and duly submitted to the Council.
- The above mentioned project is to be completed within two years.

It is to be noted that under no circumstances you can avail any grants/ sanction from any other department against the aforesaid project.

You are requested to submit your acceptance of the grant along with "BOND FOR ACCEPTING GRANTS" and other terms and conditions mentioned above immediately so that the fund can be released accordingly.


Yours faithfully


(Dr. A. K. Misra) 18.09.18

 Director, ASTE Council

Copy to:

1. The Registrar, Gauhati University -- for favour of kind information and necessary action
2. Dy. Finance & Accounts Officer, ASTE Council.
3. Concerned file of S&T Division, ASTE Council.


(Dr. A. K. Misra)
Director, ASTE Council

FILE NO. ECH/2017/002449
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated 04-Oct-2018

Subject: Financial Sanction of the research project titled "**ORDER**
gas/vapor" under the guidance of Dr. Hemen Kumar Kalita, Physics, Gauhati University, Gopinath Bordoloi Nagar, Guwahati, Guwahati, Assam-781014 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4826800/- (Rs. Forty Eight Lakh Twenty Six Thousand Eight Hundred Only) with break-up of Rs. 3080800/- under Capital (Non-recurring) head and Rs. 1746000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4826800/- has been approved are given below. The following budget may be considered for Gauhati University, Gopinath Bordoloi Nagar, Guwahati

| S. No | Head | Total (in Rs.) |
|-----------|---|----------------|
| A | Non-recurring | |
| 1 | Equipment -> Mass flow meters -> Furnace -> Compound microscope -> Vacuum pump -> Magnetic stirrer -> Vacuum Oven -> Laboratory Fume Hood -> Probe station with micromanipulators -> Sonicator -> Sourcemeter -> N2 and Ar cylinders with regulators -> Oil bath -> Hot plate -> UV lamp -> Spin coater -> Weight Balance -> IR Lamp | 3080800 |
| A' | Total (Non-Recurring) | 3080800 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) | 607200 |
| | Recurring - II : (Consumables, Travel, Contingencies) | 700000 |
| 2 | Recurring - III : (Overhead Charges) | 438800 |
| B' | Total (Recurring) | 1746000 |
| C | Total cost of the project (A' + B') | 4826800 |

2. Sanction of the SERB is also accorded to the payment of Rs. 3080800/- (Rupees Thirty Lakh Eighty Thousand Eight Hundred only) under 'Grants for creation of capital assets' and Rs. 581999/- (Rupees Five Lakh Eighty One Thousand Nine Hundred and Ninety Nine only) under 'Grants-in-aid General' to Registrar, Gauhati University, Gauhati University, Gopinath Bordoloi Nagar, Guwahati being the first installment of the grant for the year 2018-2019 for implementation of the said research project

3 The expenditure involved is debit to Fund for Science & Engineering Research (FSER)

This release is being made under Early Career Research Award. (EC Physical & Mathematical Sciences)

4 The Sanction has been issued to Gauhati University, Gopinath Bordoloi Nagar, Guwahati with the approval of the competent authority under delegated powers on 18 September, 2018 and vide Diary No. SERB/F/7766/2018-2019 dated 03 October, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

No. DST/ INSPIRE Faculty Award /Batch-14/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
10-10-2018

SANCTION ORDER

Subject: Release of INSPIRE Faculty Award amount as well as Research Grant for **Dr. ARUN DUTTA**[DST/INSPIRE/04/2018/001906] for implementation of INSPIRE Faculty Award at **GAUHATI UNIVERSITY, Guwahati, ASSAM-781014**.

Upon selection for awarding INSPIRE Faculty Award and its subsequent finalization and acceptance of the Host Institution for implementation of this Award for five years at GAUHATI UNIVERSITY, Guwahati, ASSAM-781014, President is hereby pleased to accord sanction of **Rs.1900000.00/- (Rupees Nineteen Lakh(s) only)** in Financial Year 2018-19 for implementation of this Award at the aforesaid Host Institute under the AORC component of the INSPIRE Program of the Department of Science & Technology, New Delhi.

| INSPIRE Code | Name of Awardee | Award Amount (for 15 months) | Research Grant (for 1 year) | Arrears | Host Institute |
|---------------|-----------------|------------------------------|-----------------------------|-----------|--|
| IFA18-LSPA104 | Dr. ARUN DUTTA | Rs.1200000.00/- | Rs. 700000.00/- | Rs.0.00/- | GAUHATI UNIVERSITY, Guwahati, ASSAM-781014 |

The amount i.e. **Rs. 1900000.00/-** will be drawn by Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of Host Institute for their selected INSPIRE Faculty awardees as given above under INSPIRE Faculty program through online PFMS system (<https://pfms.nic.in>) to the Director Registrar / Principal / Comptroller, GAUHATI UNIVERSITY, Guwahati, ASSAM-781014 in its Accounts with the following details (Bank : BANK OF MAHARASHTRA, A/c No.: '60423567223, IFSC Code : MAHB0001275) for the award amount and research grant as above.

The implementation of Award by the Host Institute shall be governed as per Rule 211 GFRs, the accounts of the Grantee Institute will be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so, as well as under the broad frame work of the Faculty Award "Undertaking".

The Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future release on this.

This sanction issues with the concurrence of Integrated Finance Division of Department of Science and Technology vide their IFD Dy No. JS&FA/3247 dated 08/10/2018.

With Kind Regards,

A. Mukhopadhyay
Scientist "G"

- To,
1. Dr. ARUN DUTTA
Department of BOTANY
GAUHATI UNIVERSITY
Guwahati, ASSAM-781014
2. Director/Registrar/Principal/Comptroller
GAUHATI UNIVERSITY
Guwahati, ASSAM-781014

GENERAL INSTRUCTIONS

1. SE (Statement of Expenditure) and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise if will be considered as 'incomplete' and rejected.
2. UC shall be also required to upload by the University/Institute/College to the PFMS portal (<https://pfms.nic.in>) apart from its uploading at INSPIRE online portal(online-inspire.gov.in) by the INSPIRE Faculty.
3. University/Institute/College can track amount release status of INSPIRE Faculty by login into PFMS System (<https://pfms.nic.in>) under Alliance and R & D Mission Scheme(1596).

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No. DST/ INSPIRE Faculty Fellowship /Group-04/2018-20
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 11.12.2019

ORDER

Subject: Release of Fellowship Amount and Research Grant for **Dr. ARUN DUTTA, [DST/INSPIRE/04/2018/001906]** for implementation of the Faculty Fellowship Scheme at **GAUHATI UNIVERSITY, Guwahati, ASSAM-781014**.

In pursuance of the Department of Science and Technology (DST), Government of India Sanction Order even number **dated 05/12/2019 issued vide IFS Concurrence Dy.No US(IFD)/4494** dated 05/12/2019. **you are here** by informed that an amount of **Rs. 2284250.00 (Rupees Twenty-Two Lakh(s) Eighty-Four Thousand Two Hundred and Fifty only)** in Financial Year 2019-20 for implementation of the INSPIRE Faculty Fellowship scheme by you at the aforesaid Host Institute.

| INSPIRE Code | Name Of Awardee | Award Amount | Research Grant | Arrears | Host Institute |
|---------------|-----------------|----------------------------------|--------------------------------|----------|--------------------|
| IFA18-LSPA104 | Dr. ARUN DUTTA | Rs. 1723839.00 (all inclusive) * | Rs. 560411.00 for One (1) year | Rs. 0.00 | GAUHATI UNIVERSITY |

**Revised Award Amount with an increment of Rs.2,000/- per year w.e.f. October 1, 2018 (as per Office Order on revised fellowship vide no. DST/INSPIRE FACULTY/2018/P19053 dated October 11, 2018).*

- The amount i.e. **Rs. 2284250.00/-** has been disbursed through online PFMS (<https://pfms.nic.in>) to the **REGISTRAR, GAUHATI UNIVERSITY, Guwahati, ASSAM-781014**, in its Account with following details (**Bank: BANK OF MAHARASHTRA, Branch: BANK OF MAHARASHTRA, A/c No.: '60423567223, IFSC Code: MAHB0001275**) for the award amount and research grant as above.
- Permission is hereby also accorded to carry forward the unspent balance of Rs. 1001260.50 (Award amount = Rs. 0.00 and Research Grant Rs. 1001260.50)
- The implementation of INSPIRE Faculty Fellowship by you shall be governed by the stipulations given in the Sanction Order mentioned in Para 1 above.

Dr. Bipin Joshi
Scientist - E

To,
1) REGISTRAR
GAUHATI UNIVERSITY
Guwahati, ASSAM-781014
2) Dr. ARUN DUTTA
BOTANY
GAUHATI UNIVERSITY
Guwahati, ASSAM-781014

GENERAL INSTRUCTIONS

- The Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future release on this.
- SE (Statement of Expenditure) and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise it will be considered as 'incomplete' and rejected.
- University/Institute/College can track release status of INSPIRE Faculty Fellow by logging into their PFMS System (<https://pfms.nic.in>) under the budget head Science and Technology Institutional and Human Capacity Building(1817) or from the link "know your payments" in <https://pfms.nic.in>.

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No. DST/ INSPIRE Faculty Fellowship /Instal-Rel/2022
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 05.04.2022

ORDER

Subject: Release of Fellowship Amount and Research Grant for **Dr. ARUN DUTTA, [DST/INSPIRE/04/2018/001906]** for implementation of the Faculty Fellowship Scheme at **GAUHATI UNIVERSITY, Guwahati, ASSAM-781014**.

In pursuance of the Department of Science and Technology (DST), Government of India Sanction Order even number **dated 30/03/2022 issued vide Integrated Finance Division Concurrence Dy.No C./JS&FA/5445** dated 30/03/2022, you are here by informed that an amount of **Rs. 1672518.00 (Rupees Sixteen Lakh(s) Seventy-Two Thousand Five Hundred and Eighteen only)** in Financial Year 2021-22 for implementation of the INSPIRE Faculty Fellowship scheme by you at the aforesaid Host Institute is sanctioned.

| INSPIRE Code | Name Of Awardee | Fellowship Amount | Research Grant | Arrears | Host Institute |
|---------------|-----------------|-----------------------------------|------------------------------------|----------|--------------------|
| IFA18-LSPA104 | Dr. ARUN DUTTA | Rs. 312710.00(all inclusive) * | Rs. 1359808.00 for One (1) year | Rs. 0.00 | GAUHATI UNIVERSITY |

**Revised Fellowship Amount with an increment of Rs.2,000/- per year w.e.f. October 1, 2018 (as per Office Order on revised fellowship vide no. DST/INSPIRE FACULTY/2018/P19053 dated October 11, 2018).*

- The amount i.e. **Rs. 1672518.00/-** has been disbursed through online PFMS (<https://pfms.nic.in>) to the **REGISTRAR, GAUHATI UNIVERSITY, Guwahati, ASSAM-781014**, in its Account with following details (**Bank: BANK OF MAHARASHTRA, A/c No.: '60423567223, IFSC Code: MAHB0001275**) for the fellowship amount and research grant as above.
- Permission is hereby also accorded to carry forward the unspent balance of Rs. 1001260.50 (Fellowship Amount = Rs. 0.00 and Research Grant Rs. 1001260.50)
- The implementation of INSPIRE Faculty Fellowship by you shall be governed by the stipulations given in the Sanction Order mentioned in Para 1 above.

Dr. Bipin Joshi
Scientist - F

- To,
- REGISTRAR
GAUHATI UNIVERSITY
Guwahati, ASSAM-781014
 - Dr. ARUN DUTTA
BOTANY
GAUHATI UNIVERSITY
Guwahati, ASSAM-781014

GENERAL INSTRUCTIONS

- The Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future release on this.
- SE (Statement of Expenditure) and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise it will be considered as 'incomplete' and rejected.
- University/Institute/College can track release status of Fellowship by logging into their PFMS System (<https://pfms.nic.in>) under the budget head Science and Technology Institutional and Human Capacity Building(1817) or from the link "know your payments" in <https://pfms.nic.in>.

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No. DST/INSPIRE/FACULTY AWARD/Instal-Rel/2022
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
Dated: December 23, 2022

Sanction Order

Subject: Release of Fund to Host Institute for disbursement of amount to its INSPIRE Faculty fellows selected under INSPIRE Faculty Fellowship Scheme.

President is pleased to sanction and release the amount of total ₹ 3,08,547/- (Rupees three lakh eight thousand five hundred forty-seven only) to an selected INSPIRE Faculty fellow(s). The details of subsequent release amount for each INSPIRE Faculty fellow(s) for one year is given in table below.

| Sl. No. | Name and Code No. | Name & Address of Host Institution | Duration | Award Amount | Research Grant | Total amount to be released | Carry forward Amount |
|---------|---------------------------------------|------------------------------------|------------|--------------|----------------|-----------------------------|----------------------|
| 1. | Arun Kumar Dutta (IFA-18-LSPA-104) | Gauhati University | *Up to Doc | -- | Rs.308547/- | Rs.308547/- | Rs.341453/- |

2. This sanction is also accorded to carry forward of total unspent grant of ₹ 341453/- (Rupees three lakh forty-one thousand four hundred fifty-three only) in the present release for INSPIRE Fellow(s).

3. The expenditure involved is to be debited to

Demand No. 89 – Department of Science and Technology
3425: Other Scientific Research (Major Head)
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
04-Other Programmes
68.04.31– Grant-in-aid General for the year 2022-2023 (Voted)
(Previous: 56.03.31–Alliance and R&D Mission)

4. The amount of ₹ 3,08,547/- (Rupees three lakh eight thousand five hundred forty-seven only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and disbursed to "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

| | |
|---------------------------|--|
| Name of A/C Holder | Science and technology Institutional and Human Capacity Building TDB |
| Bank A/C No | 60414917022 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| RTGS/IFSC code | MAHB0000593 |

5. The amount of ₹ 3,08,547/- (Rupees three lakh eight thousand five hundred forty-seven only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller of GAUHATI UNIVERSITY, ASSAM". The bank details for electronic transfer of funds through RTGS are given below: -

| | |
|---------------------------|-------------------------------------|
| Name of A/C Holder | GAUHATI UNIVERSITY DST STIHC B 1817 |
| Bank A/C No | 60423567223 |
| Name of the Bank & branch | Bank of Maharashtra |
| RTGS/IFSC code | MAHB0001275 |

6. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate and INSPIRE Fellow(s) need to submit the progress/completion report under INSPIRE Program to DST. After receiving these documents, DST will release the next installment amount if applicable.

7. The grantee organization will maintain separate audited account for the fellowship grant. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate on online INSPIRE portal for considering subsequent release of Grant/Closure of fellowship grant account(s).

8. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent installment release/settlement will be done only after confirmation of the acceptance of the uploaded SE/UC of the INSPIRE Fellow in online INSPIRE portal and entry of previous UCs' by the division.


10. The Grantee Institutions (GI) will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

11. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

12. Host institution GAUHATI UNIVERSITY, ASSAM is directed to submit all unspent balances under all programs of umbrella scheme (1817: Science and Technology Institutional and Human Capacity Building in CNA account number 60414917022 IFSC MAHB0000593 by 31st December 2022 if not submitted so far and intimate the same to DST.

13. As per Rule 234 of GFR 2017, the sanction has been entered vide INSPIRE Sl. No. 307 in the Register of Grants.

14. This issue with the concurrence of IFD vide their Concurring Dy. No. IFD/C/I/091122/31/01622/10 dated 9/11/2022.


(Bipin Joshi)
Scientist-F

To,

Pay & Accounts Officer,
DST New Delhi.

Copy for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
3. O/o Director General of Audit, Environment and Scientific Departments, A.G.C.R. Building, I.P. Estate, New Delhi -110 002.
4. The Financial Advisor, IFD, Technology Bhavan, New Mehrauli Road, New Delhi, Delhi -110016
5. Office of Accounts General, Delhi, New Delhi.
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
7. Director/Registrar, GAUHATI UNIVERSITY, Jalukbari, Guwahati, Assam 781014
8. CoA/ IFD, DST, New Delhi.
9. INSPIRE Program Folder, DST
10. File Copy


(Bipin Joshi)
Scientist-F



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002
Phone : 011-23604410, 011-23604425



FD Diary No.4865
Dated: 24.09.2018

No.F.30-444/2018(BSR)

Dated: October, 2018

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

23 OCT 2018

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2018-2019 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakhs Only) @ ₹10.00 Lakh to each Faculty to the Registrar, Gauhati University, Guwahati-781014, Assam being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant - 10.00 Lakhs to each Faculty) to the Registrar, Gauhati University, Guwahati-781014, Assam towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2018-2019.

| Name of the Item | Head Account of | Name of Faculty / Professor | Name of Departments | Amount Approved (₹) | Amount being released (80%) (₹) |
|---|-----------------|-----------------------------|---------------------|---------------------|---------------------------------|
| UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department | 3 (D) 31 | Dr. Surajit Mishra | Geological Sciences | 10,00,000/- | 8,00,000/- |
| | | | | Total: 10,00,000/- | 8,00,000/- |

- The sanctioned amount is debitable to the major Head 3 (D) 31 and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gauhati University, Guwahati-781014, Assam. through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder : Registrar, Gauhati University, Gopinath Bardoloi Nagar, Jalukbri, Guwahati-781014.
- Account No. : 10243131817
- Name & Address of Bank Branch : State Bank of India, Gauhati University Branch, Gopinath Bardoloi Nagar, Jalukbri, Guwahati-781014.
- MICR Code : 781002015
- IFSC Code : SBIN0002060
- Type of Account : Saving

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.

Digital India Corporation

(formerly Media Lab Asia)

A Section 8 Company of Ministry of Electronics and Information Technology,
Govt. of India

CIN NO: U72900MH2001NPL133410

Registered Office:

4th Floor, Samruddhi Venture Park,
Central M.I.D.C. Road,
Andheri (East),
Mumbai 400093, India
Tel.: +91 (22) 28312931/28327505
Fax: +91 (22) 28379158

George Arakal
Director (Admin. & Finance)

Ref : DIC/MUM/GA/10(37)D

24th January, 2019

Dr. Suparna Bhattacharjee
Gauhati University
Department of Applied Sciences (Physical Science Division) GUIST
Guwahati -781014
Assam
Mob : 9435492166
Email : suparna@gauhati.ac.in

Dear Professor,

Sub : AWARD OF YOUNG FACULTY RESEARCH FELLOWSHIP

We are happy to inform you that, it has been decided to award **you** the **Young Faculty Research Fellowship (YFRF)** of Visvesvaraya PhD Programme of Ministry of Electronics & Information Technology, MeitY, Government of India. The fellowship is initially **awarded for a period of two years** and further continuation of the Fellowship would be subject to satisfactory performance of YFRF as decided through review processes and continuation of the Visvesvaraya PhD Programme.

The Terms & Conditions of the fellowship are attached as an Annexure to this letter.

The **Fellowship for the first year** is Rs. 7.40 lakhs (consisting of Rs. 2.40 lakhs towards fellowship @ Rs. 20,000/- per month and Rs. 5 lakhs towards Research Contingency Grant). This amount shall be released to the institution along with the Approval & Release Order, once your acceptance is received by us.

You are requested to send your acceptance of this offer along with the duly signed Terms & Conditions attached to this letter as Annexure. **The Acceptance and Terms & Conditions duly signed by you should be counter signed by the Head of the Institution or the Authorised Signatory of the Institution.** This is an essential condition to commence the fellowship.

The documents consisting of the Acceptance and Terms & Conditions may be sent by email to me at george@digitalindia.gov.in with copies of emails marking to: Mr. Sandeep Kumar Bansal at skbansal@digitalindia.gov.in and Ms. Pooja Shinde at: pooja@digitalindia.gov.in



Digital India Corporation
(formerly Media Lab Asia)

The original signed copy may also be sent by courier or speed post to us at the following address:-

Director (Admin. & Finance)
Digital India Corporation,
Unit No. 2, 4th Floor, Samruddhi Venture Park,
Central MIDC Road, Andheri (East),
Mumbai - 400 093.
Tel : 022 2831 2931 / 2832 7505

You may also send the bank details of the institution to which the Grant-In-Aid amount is to be transferred electronically.

Kindly note: Signing of the Acceptance and Terms and Conditions by you (YFRF) and getting it counter signed by the Director of your Institution or the Authorised Signatory of the Institution is VERY IMPORTANT and without which the release of funds would not be done.

Thanking you and with kind regards.



Yours sincerely,

George Arakal

cc : Dr. Suresh Kumar Nath, Registrar
Gauhati University

Prof. Tulsi Bezboruah, Nodal Officer
Gauhati University

cc : MD & CEO, Digital India Corporation
Dr. B.K. Murthy, Scientist 'G' & GC, (R&D in IT), MeitY
Mr. Manoj Jain, Scientist 'F', MeitY
Mr. V. K. Bhatia, Senior Director (Research), Digital India Corporation
Mr. K.P. Sivadas, Chief Manager (Finance), Digital India Corporation
Mr. Sandeep Kumar Bansal, Principal Research Scientist, Digital India Corporation
File Copy

GA/ps



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



Faculty Registration No. : IFA18-CH 313

Date: 11 February, 2019

Subject: INSPIRE Faculty Fellowship - Offer letter[DST/INSPIRE/04/2018/003230]

Dear Dr. Bedanta Gogoi

1. Government of India has launched a unique scheme "Innovation in Science Pursuit for Inspired Research(INSPIRE)" with several components. INSPIRE Faculty Fellowship Scheme is one such component of INSPIRE Programme which offers a contractual research award for carrying out independent research to young achievers. Based on your application followed by the due selection process, I am pleased to inform you that you have been selected for INSPIRE Faculty Fellowship.
2. A consolidated Faculty fellowship amount of Rs.1,25,000/- per month with annual increment of Rs.2000/- along with Rs.35,00,000/- of research grant (@ Rs.7 Lakhs/year)for five years shall be offered to each Awardee. The offer is tenable for a period of five years only from the date of joining the Faculty position. There will be no further extension of this offer beyond 5 years and this offer does not provide any assurance or guarantee to provide regular job to any candidate. Moreover, each candidate as well as the Host Institute will be required to sign an 'UNDERTAKING' for implementation of this Faculty offer. Current Guidelines and all formats for joining under the INSPIRE Faculty scheme is available at the webportal <http://www.online-inspire.gov.in>
3. Each candidate will be required to inform DST on acceptance of the offer within 3 months from the date of this offer. This includes finalization of the Host Institute for implementation of this offer and joining at the selected Host Institute. In case candidate does not inform DST within 3 months, the offer shall automatically be forfeited.
4. The selected INSPIRE Faculty candidates, in case of their joining in private academic/research institutes will receive only Research Grant and their respective host institute/University has to pay the fellowship amount equal to the scheme norms.
5. Please note that the Host Institution shall be other than the Institute/ University/ Laboratory where you have completed your PhD work/degree. No requests on this matter will be entertained by DST.
6. Candidates who are presently living abroad may invariably try to join Indian host institution within the stipulated time. No undue request for extension of joining time will be entertained by DST.
7. You are requested to take necessary action towards implementing this offer. Towards this the following documents are required to upload at portal (www.online-inspire.gov.in), so that necessary funds can be released to Host Institute from our end:
 - i) Details of Bank Account of the Host Institute (not of the individual candidate). (Candidates are advised to select the respective host institute bank details from the drop down menu of the portal data base and not to add multiple entries in the portal)
 - ii) Duly signed 'UNDERTAKING'
 - iii) Year-Wise Budget Estimate for Research Grant of Rs.7,00,000/- each year (year-wise without clubbing)-For information only.
 - iv) Joining Report (Duly authenticated)
8. Login-ID and Password used at the time of submission of application shall be used now as well for upload. Without submission of these documents through online, no action would be possible to take at our end.
9. This issue's with the approval of Secretary DST vide Dy.No.22852 dated 01/30/2019. We shall be looking for your responses in this respect.
10. Please quote the **Faculty Registration number** for future correspondence and hereinafter all communications by the awardees should be addressed to DST only and **not INSA**. Any communications to INSA will go unattended and will be ignored.
11. Those who are not working, in any regular position in the chosen host institution-for implementation of INSPIRE Faculty fellowship are requested **not to fill** the "Placement Details" in the online portal.
12. All documents including the joining documens need to uploaded **only in the online portal**. No hard copy of any document is required to be sent to the program division.

With Best Regards,

Dr. Ruckmani Arunachalam
INSPIRE Program
E.mail: ruckmani.a@nic.in
Phone: 011-26590488

To,
Dr. Bedanta Gogoi [DST/INSPIRE/04/2018/003230]
Naojan Housing Colony P.O. Betbari Alimur
Sibsagar - 785640
ASSAM .

No. DST/ INSPIRE Faculty Fellowship /Batch-15
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
13-11-2019

ORDER

Subject: Release of Fellowship and Research Grant to **Dr. Bedanta Gogoi**[DST/INSPIRE/04/2018/003230] for implementation of INSPIRE Faculty Fellowship at **Gauhati University, Guwahati, ASSAM-781014**.

In pursuance of the Department of Science and Technology (DST), Government of India Sanction Order of even number **dated 31/10/2019** issued with the approval of the Intergrated Finance Division, DST vide their Dy. No. JS&FA/3967 dated 31/10/2019, you are hereby informed that an amount of **Rs.2200000.00/- (Rupees Twenty-Two Lakh(s) only)** has been released in Financial Year 2019-20 for implementation of the INSPIRE Faculty Fellowship by you at the aforesaid Host Institute.

| INSPIRE Code | Name of Awardee | Fellowship Amount (for 12 months) | Research Grant (for 1 year) | Arrears | Host Institute |
|--------------|-------------------|-----------------------------------|-----------------------------|-----------|--|
| IFA18-CH 313 | Dr. Bedanta Gogoi | Rs.1500000.00/- | Rs. 700000.00/- | Rs.0.00/- | Gauhati University, Guwahati, ASSAM-781014 |

2. The amount of **Rs. 2200000.00/-** has been disbursed through online PFMS system (<https://pfms.nic.in>) to the Director/Registrar / Principal / Comptroller, Gauhati University, Guwahati, ASSAM-781014 in its Account with the following details (Bank : STATE BANK OF INDIA, A/c No.: '10243131817, IFSC Code : SBIN0002060).

3. The implementation of INSPIRE Faculty Fellowship by you shall be governed by the stipulations given in the Sanction Order mentioned in Para 1 above.

Dr. Bipin Joshi, Sc.E

GENERAL INSTRUCTIONS

- The Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future fund release.*
- SE (Statement of Expenditure) and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise it will be considered as 'incomplete' and rejected.*
- UC shall be also required to be uploaded by the University/Institute/College on the PFMS portal (<https://pfms.nic.in>) and by the INSPIRE Faculty Fellow on the the INSPIRE online portal(online-inspire.gov.in).*
- University/Institute/College can track status of fund release by logging into the PFMS System (<https://pfms.nic.in>) under the Budget Head "Science and Technology Institutional and Human Capacity Building(1817)" or from the link "Know Your Payments" on <https://pfms.nic.in>.*

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

Subject: SERB-Notification

From: SERB_Administrator@serbonline.in on Tue, 05 Mar 2019 11:02:52

To: <"info@serbonline.in"@imsva02.cdacnoida.in>



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

FILE NO. TAR/2018/000318

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)*(A statutory body of the Department of Science & Technology, government of India)*

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

Dated: 22-Feb-2019

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to **Dr. Banty Tiru, Gauhati University , Gopinath Bordoloi Nagar, Guwahati, Guwahati, Assam-781014-** under the mentorship of **Dr T. Narayana Rao**, at **National Atmospheric Research Laboratory (NARL) National Atmospheric Research laboratory SVU Campus , Prakasam Nagar, Tirupati, Andhra Pradesh 517502 - 517502-** Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned grant at a total cost of **Rs. 18,30,000/- (Rs. Eighteen Lakh Thirty Thousand Only)** for a duration of 36 months.

The date of start of the project will be 12 November, 2018 .The items of expenditure for which the total allocation of **Rs. 18,30,000/-** has been approved are given below:

The following budget is proposed for

Gauhati University , Gopinath Bordoloi Nagar, Guwahati, Guwahati, Assam-781014 (Parent)

| Sl. No. | Budget Head | Amount |
|---------|----------------|--|
| 1. | Fellowship | Rs. 0 (@0/- per month (consolidated)) |
| 2. | Research Grant | Rs. 2,50,000/- per annum |
| 3. | Overheads | Rs. 25,000/- per annum |

National Atmospheric Research Laboratory (NARL) National Atmospheric Research laboratory SVU Campus , Prakasam Nagar, Tirupati, Andhra Pradesh 517502 - 517502 (Host)

| Sl. No. | Budget Head | Amount |
|---------|----------------|--|
| 1. | Fellowship | Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year) |
| 2. | Research Grant | Rs. 2,50,000/- per annum |
| 3. | Overheads | Rs. 25,000/- per annum |

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2,75,000/-** (Rupees Two Lakh Seventy Five Thousand only) to **Gauhati University, Gopinath Bordoloi Nagar, Guwahati**, **Rs. 3,35,000/-** (Rupees Three Lakh Thirty Five Thousand only) to **National Atmospheric Research Laboratory (NARL) National Atmospheric Research laboratory SVU Campus, Prakasam Nagar, Tirupati, Andhra Pradesh 517502 - 517502** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Atmospheric Sciences)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/11248/2018-2019** dated **15 February, 2019**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of **Rs. 2,75,000/-** (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

| | |
|---|--|
| Account Name | GAUHATI UNIVERSITY PROJECT ACCOUNT |
| Account Number | 10243131817 |
| Bank Name & Branch | STATE BANK OF INDIA GAUHATI UNIVERSITY BRANCHGUWAHATI, 781014ASSM |
| IFSC/RTGS Code | SBIN0002060 |
| Email address of PI | banty_tiru@rediffmail.com |
| Email id of A/C Holder | registrar@gauhati.ac.in |
| Email address of concerned officer | ms_tare@serbonline.in |

The release amount of **Rs. 3,35,000/-** (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

| | |
|---|--|
| Account Name | NATIONAL ATMOSPHERIC RESEARCH LABORATORY |
| Account Number | 11496884094 |
| Bank Name & Branch | STATE BANK OF INDIA STATE BANK OF INDIA BRANCH: PAKALA BOX NO:3 MURALI COMPLEX MAIN ROAD CHITTOR DIST; 517112; ANDHRA PRADESH |
| IFSC/RTGS Code | SBIN0002773 |
| Email address of PI | banty_tiru@rediffmail.com |
| Email id of A/C Holder | accounts@narl.gov.in |
| Email address of concerned officer | ms_tare@serbonline.in |

9. Both the institutes will furnish Utilization certificate (UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

11. The File no. **TAR/2018/000318** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring **"FUND FOR SCIENCE AND ENGINEERING RESEARCH"** payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

(Dr. T Thangaradjou)

Scientist E

ms_tare@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|----|--|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | <p>(i) Dr. Banty Tiru Physics Gauhati University, Gopinath Bordoloi Nagar, Guwahati, Assam-781014 Email: banty_tiru@rediffmail.com Mobile: 919435145909</p> <p>(ii) Dr T. Narayana Rao National Atmospheric Research Laboratory (NARL) National Atmospheric Research Laboratory SVU Campus, Prakasam Nagar, Tirupati, Andhra Pradesh 517502 - 517502</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p> |
| 5. | <p>(i) REGISTRAR, Gauhati University, Gopinath Bordoloi Nagar, Guwahati</p> <p>(ii) DIRECTOR; NARL National Atmospheric Research Laboratory (NARL) National Atmospheric Research Laboratory SVU Campus, Prakasam Nagar, Tirupati, Andhra Pradesh</p> |

517502 - 517502

(Receipt of Grant may be intimated by name to the undersigned)

(Dr. T Thangaradjou)
Scientist E
ms_tare@serbonline.in

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070,

Ref. No.: File No.8-135/RIFD/RPS-NER/Policy-1/2018-19

Date: 14 March 2019

The Drawing and Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg,
Vasant Kunj, New Delhi-110070.

Sub: Release of a sum of Rs.535000/- being the 1st installment of the total grant of Rs.545000/- for conduct of Project under Research Promotion Scheme for the North East Region (RPS-NER) during the financial year 2018-19.

Sir,

This is to convey the sanction of the Council for payment of Rs.535000/- (Rupees Five Lakh ThirtyFive Thousand Only) as 1st installment out of a total approved grant-in-aid of Rs.545000/- for conduct of a Project under the Research Promotion Scheme For North East Region (RPS-NER), as per details given below:-

- | | | | |
|-----|---|---|---|
| I | Name and address of the Beneficiary Institution (University / College / Institution) | : | Director / Registrar / Principal Gauhati University Institute of Sci. & Technology, Gopinath Bardoloi Nagar, Jalukbari, Guwahati-781014, Assam |
| II | Principal Investigator's Name & Dept./Course | : | Vaskar Deka Computer Sci. & Engg. |
| III | Grant-in-aid Sanctioned | : | Rs.545000/- (Rs.445000/- for non-recurring and Rs.100000/- for recurring expenditure) |
| IV | Grant-in-aid Released as 1 st instalment during the year 2018-19 | : | Rs.535000/- [(Rs.445000/- Full amount of non-recurring) + (Rs.90000 /-90 % of recurring sanctioned)] |
| V | Duration | : | 3 Years |
| VI | Title of the Project | : | Design and development of a prototype model for smart environment |

Terms and conditions

I. General:

1. The sanctioned grant-in-aid is debitable to the major "601.1(a) (RPS)" Gen. and is valid for payment during the financial year 2018-19.
2. The grant-in-aid shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of Gauhati University Institute of Sci. & Technology, Gopinath Bardoloi Nagar, Jalukbari, Guwahati-781014, Assam through RTGS/PMFS.
3. The grantee institution shall open a separate account in a Bank to keep and maintain grant-in-aid released under Research Promotion Scheme. This would enable to keep a track of funds received, drawn by the Institute, interest earned.
4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the under mentioned bank account/RTGS/PMFS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission/deletion, the same should be reported to AICTE immediately along with refund of entire grant: -

| Institute No. | PAN | Bank Name | Bank Branch | Bank Branch Address | Account Holder Name | Account Type | Account Number | IFSC Code |
|---------------|-----|---------------------|----------------------------|--|-------------------------------|--------------|----------------|-------------|
| AAAJG00286A | | State Bank of India | Guwahati University Branch | Gopinath Bardoloi Nagar, Jalukbari, Guwahati, Assam-781014 | Registrar, Gauhati University | Saving Bank | 10243131817 | SBIN0002060 |

513-514

ADME

No. BT/PR25194/NER/95/1071/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)

Appl. No. MAP/2017/58

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 15/03/2019

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: **"Molecular and Biochemical studies on indigenous medicinal plants from the North East India including Uriginea indica (Bon Pollundu) and Dactyloscapnos scandens for the development of potential Anti-diabetic formulations."** for a period of 3 Year 0 Month at a total cost of Rs. **9516800** (Rupees: Ninety Five Lakhs Sixteen Thousand Eight Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title :

"Molecular and Biochemical studies on indigenous medicinal plants from the North East India including Uriginea indica (Bon Pollundu) and Dactyloscapnos scandens for the development of potential Anti-diabetic formulations."

2.2 Details of the Investigators:

Project Coordinator

Dr. Pranjan Barman
Assistant Professor
Department Of Biotechnology
Gauhati University
Guwahati, Assam, 781014

Principal Investigators:

Dr. Pranjan Barman
Assistant Professor
Department Of Biotechnology
Gauhati University
Guwahati, Assam, 781014

Dr. Jashodeep Barua

Scientist E
Traditional Knowledge based Drug Discovery
Institute Of Advanced Study In Science & Technology
Pachim Boragaon, Guwahati, Guwahati, Assam, 781035

V. S. Barua

Dr. Naba Kumar Hazarika
Lecturer
RasaShastra & Bhaisjya Kalpana
Government Ayurvedic College &
Hospital, Guwahati
Jalukbari,
Guwahati, Assam, 781014

Dr. Sumit Ghosh
Senior Scientist
Plant Biotechnology
Central Institute of Medicinal And
Aromatic Plants
Department of Plant Biotechnology
CSIR-Central Institute of Medicinal
and Aromatic Plants,
Lucknow, Uttar Pradesh- 226015

2.3 Objectives:

Overall Objectives:

1. Activity guided fractionation, characterization and purification of pharmacologically active metabolites from *Dactyloctenium aegyptium* and *Bonellia orientalis* (Urginea indica) and GPS tagging of plant samples at the site of collection
2. Evaluation of Anti-Diabetic activity of purified active fraction from *Dactyloctenium aegyptium* and *Bonellia orientalis* (Urginea indica) in rat model
3. Tissue specific transcript profiling by RNASeq technology and Differential gene expression analysis

Institute wise Objectives:

Central Institute of Medicinal And Aromatic Plants

1. OBJECTIVE-III: Tissue specific transcript profiling by RNASeq technology and Differential gene expression analysis.

Gauhati University

1. OBJECTIVE-I: Activity guided fractionation, characterization and purification of pharmacologically active metabolites from *Dactyloctenium aegyptium* and *Bonellia orientalis* (Urginea indica) and GPS tagging of plant samples at the site of collection.

Government Ayurvedic College & Hospital, Guwahati

1. OBJECTIVE-I: Activity guided fractionation, characterization and purification of pharmacologically active metabolites from *Dactyloctenium aegyptium* and *Bonellia orientalis* (Urginea indica) and GPS tagging of plant samples at the site of collection.

INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY

1. Objective-2: Evaluation of Anti-Diabetic activity of purified active fraction from *Dactyloscaphos scandens*, and *Bon Pollundu (Urginea indica)* in rat model

2.5 Project Cost:

The total cost of the project is Rs. **9516800/-** (Rupees Ninety Five Lakhs Sixteen Thousand Eight Hundred Only) as per details given below :

| Institute | Year I | Year II | Year III | Total Cost(Rs.) |
|--|----------------|----------------|----------------|-----------------|
| 1. Central Institute of Medicinal And Aromatic Plants | 1233000 | 710000 | 628200 | 2571200 |
| 2. Gauhati University | 2115000 | 655000 | 713200 | 3483200 |
| 3. Government Ayurvedic Collage & Hospital, Guwahati | 666000 | 645000 | 503200 | 1814200 |
| 4. Institute Of Advanced Study In Science & Technology | 556000 | 528000 | 564200 | 1648200 |
| Total (Rs.) | 4570000 | 2538000 | 2408800 | 9516800 |

Institute wise details are:

| Budget Head | Year I | Year II | Year III | Total(Rs.) |
|--|-------------------|------------------|------------------|-------------------|
| 1. Gauhati University | | | | |
| Equipment | 1450000.00 | | | 1450000.00 |
| Manpower | ✓ 360000.00 | 360000.00 | 403200.00 | 1123200.00 |
| Consumables | ✓ 200000.00 | 200000.00 | 200000.00 | 600000.00 |
| Overhead | ✓ 60000.00 | 60000.00 | 65000.00 | 185000.00 |
| Contingency | ✓ 20000.00 | 10000.00 | 20000.00 | 50000.00 |
| Travel | ✓ 25000.00 | 25000.00 | 25000.00 | 75000.00 |
| Total (Rs.) | 2115000.00 | 655000.00 | 713200.00 | 3483200.00 |
| 2. Central Institute of Medicinal And Aromatic Plants | | | | |
| Equipment | 498000.00 | | | 498000.00 |
| Manpower | 360000.00 | 360000.00 | 403200.00 | 1123200.00 |
| Travel | 25000.00 | 25000.00 | 25000.00 | 75000.00 |
| Contingency | 50000.00 | 50000.00 | 50000.00 | 150000.00 |
| Overhead | 100000.00 | 75000.00 | 50000.00 | 225000.00 |
| Consumables | 200000.00 | 200000.00 | 100000.00 | 500000.00 |
| Total (Rs.) | 1233000.00 | 710000.00 | 628200.00 | 2571200.00 |

Non-Recurring

3. Government Ayurvedic College & Hospital, Guwahati

| | | | | |
|--------------------|------------------|------------------|------------------|-------------------|
| Manpower | 360000.00 | 360000.00 | 403200.00 | 1123200.00 |
| Contingency | 20000.00 | 10000.00 | 20000.00 | 50000.00 |
| Travel | 25000.00 | 25000.00 | 25000.00 | 75000.00 |
| Consumables | 200000.00 | 200000.00 | | 400000.00 |
| Overhead | 61000.00 | 50000.00 | 55000.00 | 166000.00 |
| Total (Rs.) | 666000.00 | 645000.00 | 503200.00 | 1814200.00 |

4. INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY

| | | | | |
|--------------------|------------------|------------------|------------------|-------------------|
| Manpower | 360000.00 | 360000.00 | 403200.00 | 1123200.00 |
| Consumables | 100000.00 | 75000.00 | 75000.00 | 250000.00 |
| Overhead | 51000.00 | 48000.00 | 51000.00 | 150000.00 |
| Contingency | 20000.00 | 20000.00 | 10000.00 | 50000.00 |
| Travel | 25000.00 | 25000.00 | 25000.00 | 75000.00 |
| Total (Rs.) | 556000.00 | 528000.00 | 564200.00 | 1648200.00 |

V. K. S. S.

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at
Annexure-I

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at
Annexure-II

3. Head of Account:

The **Non-Recurring** expenditure involved is debitable to:

| Demand No. 85 | Department of Biotechnology |
|----------------------|--|
| 3425 | Other Scientific Research 2018-2019 |
| 3425.60 | Others (Sub Major Head) |
| 3425.60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 3425.60.200.29 | Biotechnology Research and Development |
| 3425.60.200.29.17 | Assistance for Research and Development |
| 3425.60.200.29.17.35 | Grants for creation of capital assets |

The **Recurring** expenditure involved is debitable to:

| Demand No. 85 | Department of Biotechnology |
|----------------------|--|
| 3425 | Other Scientific Research 2018-2019 |
| 3425.60 | Others (Sub Major Head) |
| 3425.60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 3425.60.200.29 | Biotechnology Research and Development |
| 3425.60.200.29.17 | Assistance for Research and Development |
| 3425.60.200.29.17.31 | Grants-In-Aid General |

4. Terms & Conditions:

Additional Terms and conditions specific for Twinning R and D program for NER

a. Both NER and Rest of India RoI Institutions scientists should work together for the objectives stated in the sanction of the project and any deviation from this would attract closure of the project at any point of time.

b. In the project review meetings, both the PIs from NER and RoI Institutions should participate and make presentation.

c. The outcomes of the project such as research papers, patents, copy rights etc. should be made jointly.

d. The NER Scientists are to be trained at the collaborating institute appropriately to empower the

V. S. S. S.

NER Scientists.

e. The project personal such as Research Associate, JRF or SRF, Research Assistant are also to be trained at least once in the collaborating national institute.

The collaborating institute scientist should visit NER institutions more frequently to guide NER scientists in design and conduct of experiments

- 4.1 The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV
- 4.3The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
- 5.No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 6.The Director, Central Institute of Medicinal And Aromatic Plants, Lucknow, Uttar Pradesh and The Director, Institute Of Advanced Study In Science & Technology, Guwahati, Assam and The Principal, Government Ayurvedic College & Hospital, Guwahati, Assam and The Registrar, Gauhati University, Guwahati, Assam would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7.PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
- 8.As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 9.If the Research Project involves biological resource, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org
- 10.This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.102/IFD/SAN/3022/2018-2019 dated October, 17 2018.
- 11.This sanction order has been noted at serial no. 513-514 in the Register of Grants.

Vaishali
(Dr. Vaishali Panjabi)
Scientist 'E'

The British Council: **THE BRITISH COUNCIL**, incorporated by Royal Charter and registered as a charity (under number 209131 in England & Wales and number SC037733 in Scotland), with its principal office at 10 Spring Gardens, London, SW1A 2BN *operating through its local office at 17, Kasturba Gandhi Marg, New Delhi – 110001*

The Recipient: **Khamseng Baruah**, Department of ELT, Gauhati University, New Academic Building, Gauhati University, Jalukbari, Assam-781014

Date: **25 March 2019**

Contract Number **IND/CONT/GA/18-19/58**

This Agreement is made on the date set out above subject to the terms set out in the schedules listed below which both the British Council and the Recipient undertake to observe in the performance of this Agreement.

The British Council shall award the Grant to the Recipient for the purposes of funding the Project described in Schedule 1 on the terms and conditions of this Agreement.

Schedules

| | |
|-------------------|------------------|
| Schedule 1 | Special Terms |
| Schedule 2 | Project Proposal |
| Schedule 3 | Standard Terms |

This Agreement shall only become binding on the British Council upon its signature by an authorised signatory of the British Council subsequent to signature by or on behalf of the Recipient.

IN WITNESS whereof the parties or their duly authorised representatives have entered into this Agreement on the date set out above.

Signed by the duly authorised representative of THE BRITISH COUNCIL

| | | | |
|------------------|---------------------|-------------------|-------|
| Name: | Duncan Wilson | Signature: | |
| Position: | Director, SES India | | |

Signed by Khamseng Baruah

| | | | |
|-----------|----------------------------|------------|------------------------|
| Name: | <u>Khamseng Baruah</u> | Signature: | <u>Khamseng Baruah</u> |
| Position: | <u>Assistant Professor</u> | | |

Schedule 1

Special Terms

Terms defined in this Schedule 1 shall have the same meanings when used throughout this Agreement.

In the event of any conflict between the terms set out in the various Schedules, the Schedules shall prevail in the order in which they appear in the Agreement.

For the purposes of the Project and the Grant, the terms of this Agreement shall prevail over any other terms and conditions issued by the British Council (whether on a purchase order or otherwise).

1 The Project

- 1.1 The British Council awards the Grant for the purposes of conducting an independent research on the topic selected by the researcher *Disciplinary Specific Literacy Skills of the Learners at the Undergraduate Level in the Department of Information Technology of Gauhati University: an investigation* as part of English language teaching research mentoring scheme (ELTRMS) as more fully described in the Project Proposal (Schedule 2) (the "Project").

2 Commencement and Duration

- 2.1 This Agreement shall come into force on **25 March 2019**, the Project shall commence on **26 March 2019** (the "Project Start Date") and this Agreement shall continue in full force and effect **until 31 March 2020**. (the "Term").
- 2.2 Notwithstanding anything to the contrary elsewhere in this Agreement, the British Council shall be entitled to terminate this Agreement by serving not less than **15 days'** written notice on the Recipient.

3 The Grant

- 3.1 The amount of the grant awarded to the Recipient is INR 184500 (**Rupees one lakh, eighty four thousand and five hundred**) (the "Grant").

3.2 In consideration of the Recipient's delivery of the Project, the Grant shall be paid by the British Council to the Recipient by BACS transfer in accordance with the payment schedule below, subject to the Recipient's satisfactory compliance with the terms of this Agreement:

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL
(SCIENCE & TECHNOLOGY DEPARTMENT, GOVT. OF ASSAM)

Bigyan Bhawan
G.S. Road
Guwahati - 781 006
Assam, India



Telephone : 0361- 2464618
: 0361- 2464619
Fax : 0361- 2464617
e-mail: astec@rediffmail.com

Date: 02.04.2015

No. ASTEC/S&T/192(169)/2018-19/ 1305

From : K. Goswami
Dy. Finance & Accounts Officer
ASTE Council

To : The Registrar
Gauhati University
Jalukbari, Guwahati - 14

SUB : Research & Development Project – Inventorization of wild edible fruits of Assam with special reference to their sustainable utilization for livelihood generation.

Ref.: Your letter No. GU/UGC/ASTEC/Prof/Botany/Prof. N. Devi/2018/1832 Dt. 13/10/2018

Sir,

With reference to the subject and letter mentioned above, Director, ASTE Council is pleased to sanction a sum of Rs. 5,00,000.00 (Rupees five lakhs) only for the research project Inventorization of wild edible fruits of Assam with special reference to their sustainable utilization for livelihood generation submitted by Dr. Namita Nath, Associate Professor, Botany Department, Gauhati University, Jalukbari, Guwahati

In this regard, you are requested to note the following points:

- (i) Out of the total sanctioned amount a sum of Rs.3,50,000.00 (Rupees three lakh fifty thousand) only will be released as first installment.
- (ii) The second installment of Rs.1,50,000.00 (Rupees one lakh fifty thousand) only will be released after submission of satisfactory progress reports of the work done with photographs and Utilization Certificate & Expenditure Statement along with supporting vouchers in original of the first installment.
- (iii) **A BOND FOR ACCEPTING GRANT** is enclosed herewith, which is to be submitted signed with seal by the head of the institution and P.I. of the project for necessary action at our end.

Yours sincerely,

Encl.: as stated above

Copy to : Dr. Namita Nath, Associate Professor
Botany Department, Gauhati University
Jalukbari, Guwahati

(K. Goswami)

(K. Goswami)

69
26/04/2019

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL
(SCIENCE & TECHNOLOGY DEPARTMENT, GOVT. OF ASSAM)

Bigyan Bhawan
G.S. Road
Guwahati - 781 005
Assam, India



Telephone : 0361- 2464618
: 0361- 2464619
Fax : 0361- 2464617
e-mail: astec@rediffmail.com

No. ASTEC/S&T/192(170)/2018-19/ 1309

Date: 02.04.2015

From : K. Goswami
Dy. Finance & Accounts Officer
ASTE Council

To : The Registrar
Gauhati University
Jalukbari, Guwahati - 14

SUB : Research & Development Project – Surface tailored and flexible graphene derivatives for efficient waste water treatment

Ref.: Your letter No. NIL Dt. 03.12.2018

Sir,

With reference to the subject and letter mentioned above, Director, ASTE Council is pleased to sanction a sum of Rs. 5,50,000.00 (Rupees five lakhs fifty thousand) only for the research project titled Surface tailored and flexible graphene derivatives for efficient waste water treatment submitted by Dr. Hemen Kr. Kalita, Assistant Professor, Physics Department, Gauhati University, Guwahati.

In this regard, you are requested to note the following points:

- (i) Out of the total sanctioned amount a sum of Rs.3,85,000.00 (Rupees three lakh eighty five thousand) only will be released as first installment.
- (ii) The second installment of Rs.1,65,000.00 (Rupees one lakh sixty five thousand) only will be released after submission of satisfactory progress reports of the work done with photographs and Utilization Certificate & Expenditure Statement along with supporting vouchers in original of the first installment.
- (iii) **A BOND FOR ACCEPTING GRANT** is enclosed herewith, which is to be submitted signed with seal by the head of the institution and P.I. of the project for necessary action at our end.

Encl.: as stated above

Copy to : Dr. Hemen Kr. Kalita, Assistant Professor
Physics Department
Gauhati University, Guwahati.

Yours sincerely,

(K. Goswami)

(K. Goswami)

29 April 2019

To whom it may concern,

I am writing on behalf of the British Council to inform you that Dr. Parismita Sarma, Assistant Professor, Department of Information Technology, Gauhati University will be participating in the **English Language Teaching Research Mentoring Scheme (ELTRMS)** from April 2019 – March 2020.

The overarching aim of ELTRMS is to facilitate and strengthen the production of high-quality research from India and to support the investigation and documentation of current ELT theories and practices in India using a robust research methodology. Dr. Parismita Sarma will be the co-researcher on the following English Language Teaching research project: *Disciplinary Specific Literacy Skills of the Learners of Undergraduate Students in the Department of Information Technology of Gauhati University: an investigation*

As part of the ELTRMS programme, researchers will be expected to attend monthly webinar sessions and quarterly one-to-one professional dialogues with the scheme's mentors.

If you have any further questions regarding the scheme, please do not hesitate to get in touch.

We are very much looking forward to supporting Dr Parismita Sarma as they carry out their research project over the next 12 months.

Yours faithfully,



Jemima Hughes | Senior Academic Manager – Teaching for Success

British Council Division, 17 Kasturba Gandhi Marg, New Delhi 110001 India

Jemima.Hughes@britishcouncil.org | T: +91 11 4149 7249 | M: +91 7290 058661

www.britishcouncil.in/



राष्ट्रीय परियोजना कार्यान्वयन एकक
(तकनीकी शिक्षा में विश्व बैंक सहायक परियोजना के कार्यान्वयन के लिए भारत सरकार, मानव संसाधन विकास मंत्रालय का एकक)
National Project Implementation Unit
(A UNIT OF MINISTRY OF HUMAN RESOURCE DEVELOPMENT, GOVERNMENT OF INDIA FOR
IMPLEMENTATION OF WORLD BANK ASSISTED PROJECTS IN TECHNICAL EDUCATION)

18th June 2019

CERTIFICATE OF SANCTION

This is to certify that a Research Proposal entitled, **"Monitoring stress in students using EEG"** has been approved under **"TEQIP Collaborative Research Scheme"** to the team of following Collaborators:

| | | | |
|---|-------------------------|---------------------------|--|
| 1 | Mr. RAJDEEP GHOSH | Principal Investigator | Gauhati University Institute of Science & Technology, Assam. |
| 2 | Dr. NIDUL SINHA | Co-Principal Investigator | NIT Silchar |
| 3 | Dr. NABAMITA DEB | Co-Principal Investigator | GUIST |
| 4 | Dr. PRANESH DAS | Co-Principal Investigator | Gauhati University Institute of Science & Technology, Assam. |
| 5 | Dr. DEWAN IMDADUL ISLAM | Co-Principal Investigator | Gauhati University Institute of Science & Technology, Assam. |

A grant of **₹1543000** (*Rupees Fifteen Lakh Forty Three Thousand Only*) has been sanctioned for the project, as per following details:

| S.No. | Expenditure Head | Sanctioned Amount (₹) |
|-------|---------------------|-----------------------|
| 1 | Non-recurring | 1237500 |
| 2 | Recurring | |
| | (i) Domestic Travel | 100000 |
| | (ii) Contingencies | 50000 |
| | (iii) Consumables | 100000 |
| | (iv) Miscellaneous | 55000 |
| | Total | 1543000 |

The project is to be completed with expected outcomes achieved on or before 30th Sept 2020.

Prof. (Dr.) P M Khodke
Central Project Advisor

कोपिया कॉर्पोरेट सुइट्स, तृतीय तल
301-302, प्लॉट नं. 9, जसोला विहार, नई दिल्ली-110025
Copia Corporate Suites, 3rd Floor
301-302, Plot No. 9, Jasola Vihar, New Delhi-110025

दूरभाष / Phone : +91-11-26941003/04/06/08/09/29
फैक्स / Fax : +91-11-26941012, 26941014
वेब साइट / Web site : www.npiu.nic.in
ई-मेल / E-mail : npiu-mhrd@gov.in

See More



FILE NO. CRG/2018/001430
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 27-Jun-2019

ORDER

Subject: Financial Sanction of the research project titled "**Bioluminescence emissions from different species of fireflies in different ambient conditions**" under the guidance of Dr. Anurup Gohain Barua, Physics, Gauhati University, Gopinath Bordoloi Nagar, Guwahati, Guwahati, Assam-781014 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3001358/- (Rs. Thirty Lakh One Thousand Three Hundred and Fifty Eight Only) with break-up of Rs. 979118/- under Capital (Non-recurring) head and Rs. 2022240/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3001358/- has been approved are given below:

| S. No | Head | Total (in Rs.) |
|-----------|---|----------------------------|
| A | Non-recurring | |
| 1 | Equipment -> Photomultiplier tube with 2 kv power supply -> Laser | 979118 |
| A' | Total (Non-Recurring) | 979118 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) Recurring - II : (Travel, Contingencies, Other Cost) Recurring - III : Scientific Social Responsibility | 1350240 390000 10000 |
| 2 | Recurring - IV : (Overhead Charges) | 272000 |
| B' | Total (Recurring) | 2022240 |
| C | Total cost of the project (A' + B') | 3001358 |

2. Sanction of the SERB is also accorded to the payment of Rs. 979000/- (Rupees Nine Lakh Seventy Nine Thousand only) under 'Grants for creation of capital assets' and Rs. 708000/- (Rupees Seven Lakh Eight Thousand only) under 'Grants-in-aid General' to Registrar, Gauhati University, Gopinath Bordoloi Nagar, Guwahati being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

This release is being made under Core Research Grant. (PAC Biophysics, Biochemistry, Molecular Biology & Microbiology)

4. The Sanction has been issued to Gauhati University, Gopinath Bordoloi Nagar, Guwahati with the approval of the competent authority under delegated powers on 25 June, 2019 and vide Diary No. SERB/F/2028/2019-2020 dated 26 June, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1687000/- (Rupees Sixteen Lakh Eighty Seven Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

| | |
|----------------|---------------------|
| Account Name | G U PROJECT ACCOUNT |
| Account Number | 10243131817 |

| | |
|------------------------|---|
| Bank Name & Branch | State Bank of India Guwahati University Branch, GU campus, Guwahati-781014, Assam; Phone 0361 2574363; Email: sbi.02060@sbi.co.in |
| IFSC/RTGS Code | SBIN0002060 |
| Email id of A/C Holder | registrar@gauhati.ac.in |
| Email id of PI | agohainbarua@yahoo.com |

11. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. CRG/2018/001430 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

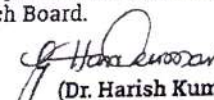
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

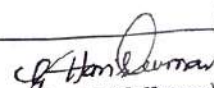
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. Harish Kumar)
Scientist E
ms_bb@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|----|---|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. Anurup Gohain Barua Physics Gauhati University, Gopinath Bordoloi nagar, guwahati, Guwahati, Assam-781014 Email: agohainbarua@yahoo.com Mobile: 919957257821 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Registrar, Gauhati University, Gopinath Bordoloi Nagar, Guwahati (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. Harish Kumar)
Scientist E
ms_bb@serbonline.in

DST/INSPIRE FACULTY/Group-03/2016-17(part-1)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: **June 28, 2019**

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 7,59,79,882/- (Rupees seven crore fifty-nine lakh seventy-nine thousand eight hundred eighty-two only)** for 42 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Revised Award Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 70,33,035/- (Rupees seventy lakh thirty-three thousand thirty-five only) along with the present release for the INSPIRE Faculties.

3. This amount of **Rs. 7,59,79,882/- (Rupees seven crore fifty-nine lakh seventy-nine thousand eight hundred eighty-two only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the subsequent release for next year under INSPIRE Faculty Award Program as given below in table, through RTGS.

| Sl. No. | Name and Code No. | Name & Address of Host Institution | Duration | Award Amount with 3.3% increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution |
|------------------|--|--|----------------------|----------------------------------|----------------|-----------------------------|----------------------|--|
| Batch -10 | | | | | | | | |
| 1. | Dr. Sucheta Sengupta (IFA-16/MS-90) | Amity University, Noida | April'18 to March'19 | Rs.929120/- | -- | Rs. 929120/- | Rs.700000/- | A/c No. 20519034454 IFSC Code: ALLA0212270 Allahabad Bank Br: Amity Noida |
| 2. | Dr. Parangama Sarkar (IFA16-MA78) | Chennai Mathematical Institute | Sept'19 to July'20 | Rs. 408592/- | Rs. 64988/- | Rs. 473580/- | Rs.635012/- | A/c No. 801110100008616 IFSC Code : BKID0008011 Bank of India Branch: Guindy |
| 3. | Dr. Sufanu Roy (IFA-16-MA-84) | NISER, Bhubaneswar | Jan'19 to Dec'19 | -- | Rs. 568672/- | Rs. 568672/- | Rs.131328/- | A/c No. 147601000016500 IFSC Code : IOBA0001476 Indian Overseas Bank Branch: Chandrasekarpur |
| 4. | Dr. Isha Pahwa (IFA-16-PH-164) | Director Inter- University Centre For Astronomy and Astrophysics, Pune | Jan'19 to Dec'19 | Rs. 1813867/- | Rs. 206981/- | Rs. 2020848/- | Rs.493019/- | A/c No. 98060100000188 IFSC Code : BARB0EXTPOO Bank Of Baroda Branch: I.U.C.A.A Extension Counter Pune Branch |
| 5. | Dr. Braja Gopal Das (IFA-16-CH-226) | Indian Institute of Technology Kanpur | Feb'19 to Jan'20 | Rs. 1729882/- | Rs. 691872/- | Rs. 2421754/- | Rs.8128/- | A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR |
| 6. | Dr. Masood Ayoub Kaloo (IFA-16-CH-231) | Government Degree College Shopian, Srinagar (J&K) | Nov'18 to Oct'19 | -- | Rs. 658456/- | Rs. 658456/- | Rs.41544/- | A/c No. 0018040500000218 IFSC Code : JAKA0SHOPAN The Jammu & Kashmir Bank Ltd. Branch: Shopian, Kashmir |

| | | | | | | | | |
|-----|---|--|-------------------|---------------|--------------|---------------|--------------|--|
| 7. | Dr. Rajapandian Varatharaj (IFA-16-CH-233) | Ramakrishna Mission Vidyalaya College of Arts and Science | Dec'18 to Nov'19 | Rs. 1512360/- | Rs. 700000/- | Rs. 2212360/- | -- | A/c No. 30800601226 IFSC Code : SBIN0001541 State Bank Of India Branch: Ramakrishna Vidyalaya |
| 8. | Dr. Satyasheel Sharma (IFA-16-CH-235) | NIPER, Ahmedabad | Jan'19 to Dec'19 | Rs. 1701138/- | Rs. 700000/- | Rs. 2401138/- | -- | A/c No. 30245164547 IFSC Code : SBIN0008434 State Bank Of India Branch: N S C Gandhinagar |
| 9. | Dr. Venkatachalam Rajeshkumar (IFA-16-CH-240) | National Institute of Technology, Tiruchirappalli | Dec'18 to Nov'19 | Rs. 1632284/- | Rs. 690772/- | Rs. 2323056/- | Rs. 9228/- | A/c No. 10023883042 IFSC Code : SBIN0001617 State Bank Of India Branch: TRICHIRAPALLI |
| 10. | Dr. Vashi Mant Sharma (IFA-16-ENG-165) | Indian Institute Of Technology Kanpur | Jan'19 to Dec'19 | Rs. 1713173/- | Rs. 687232/- | Rs. 2400405/- | Rs. 12768/- | A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: I.I.T. KANPUR |
| 11. | Dr. Pooja Ghosh (IFA-16-EAS-46) | Indian Institute Of Technology Delhi | Jan'19 to Dec'19 | Rs. 1364190/- | Rs. 661058/- | Rs. 2025248/- | Rs. 38942/- | A/c No. 10773572600 IFSC Code : SBIN0001077 State Bank of India Branch: IIT Hauz Khas |
| 12. | Dr. Pranjit Hazarika (IFA-16-EAS-47) | Gauhati University | Nov'18 to Oct'19 | -- | Rs. 679718/- | Rs. 679718/- | Rs. 20282/- | A/c No. 10243131817 IFSC Code : SBIN0002060 State Bank Of India Branch: Guwahati University |
| 13. | Dr. Chinmayee Choudhury (IFA-15-LSBM-170) | All India Institute Of Medical Sciences, Jodhpur | Dec'18 to Nov'19 | Rs. 1506317/- | Rs. 679865/- | Rs. 2186182/- | Rs. 20135/- | A/c No. 18720200001246 IFSC Code : BARBOINDJOD Bank Of Baroda Branch: Jodhpur Main |
| 14. | Dr. Mangayarkarasi Nivaskumar (IFA-16-LSBM-172) | CSIR-Indian Institute Of Chemical Technology, Hyderabad | Feb'19 to Jan'20 | Rs. 1725440/- | Rs. 683307/- | Rs. 2408747/- | Rs. 16693/- | A/c No. 62047032288 IFSC Code : SBIN0020087 State Bank Of India Branch: Habshiguda |
| 15. | Dr. Romi Wahengbam (IFA-16-LSBM-177) | Institute of Advanced Study in Science and Technology, Guwahati | Nov'18 to Oct'19 | Rs. 1592360/- | Rs. 699344/- | Rs. 2291704/- | Rs. 656/- | A/c No. 30584260721 IFSC Code : SBIN0005240 State Bank of India Branch: Garchuk |
| 16. | Dr. Brahma Naidu Parim (IFA-16-LSPA-39) | ICMR-National Animal Resource Facility for Biomedical Research (NARFBR), NIN Campus, Jamai Osmania | Nov'18 to Oct'19 | Rs. 1576619/- | Rs. 498801/- | Rs. 2075420/- | Rs. 201199/- | A/c No. 37344910006 IFSC Code : SBIN0020082 State Bank Of India Branch: Lalaguda |
| 17. | Dr. Madhuprakash Jogi (IFA-16-LSPA-40) | University Of Hyderabad | Jan'19 to Dec'19 | -- | Rs. 694418/- | Rs. 694418/- | Rs. 5582/- | A/c No. 10222816262 IFSC Code : SBIN0005916 State Bank Of India Branch: Hyderabad University Campus |
| 18. | Dr. Sarita Pandey (IFA-16-LSPA-46) | Bhabha Atomic Research Centre | Jan'19 to Dec'19 | Rs. 1703438/- | Rs. 490616/- | Rs. 2194054/- | Rs. 209384/- | A/c No. 31519633821 IFSC Code : SBIN0001268 State Bank Of India Branch: BARC Mumbai |
| 19. | Dr. Arik Kar (IFA-16-MS-82) | IEST, (BESU) | Nov'18 to Oct'19 | Rs. 1574882/- | Rs. 682073/- | Rs. 2256955/- | Rs. 17927/- | A/c No. 0171050031536 IFSC Code : UTBI0BUSF63 United Bank Of India Branch: BESUS Branch |
| 20. | Dr. Durgalakshmi D (IFA-16-MS-84) | Anna University, Chennai, Tamil Nadu | Oct'18 to Sept'19 | Rs. 1553724/- | Rs. 638201/- | Rs. 2191925/- | Rs. 61799/- | A/c No. 10496972771 IFSC Code : SBIN0006463 State Bank of India Branch: Anna University |

| | | | | | | | | |
|------------------|---|---|--------------------|---------------|--------------|---------------|--------------|---|
| 21. | Dr. Naga Prasad Puvvada (IFA-16-MS-87) | CSIR-Indian Institute Of Chemical Technology, Hyderabad | Feb'19 to Jan'20 | Rs. 1747620/- | Rs. 674807/- | Rs. 2422427/- | Rs.25193/- | A/c No. 62047032288 IFSC Code : SBIN0020087 State Bank Of India Branch: Habshiguda |
| 22. | Dr. Prabu Moni (IFA-16-MS-88) | CSIR-CECRI, CMC-CSRI, Madras complex | Oct'18 to Sept'19 | Rs. 377018/- | Rs. 358153/- | Rs. 735171/- | Rs.341847/- | A/c No. 737253625 IFSC Code : IDIB000A008 Indian Bank Branch: Alagappa College Campus |
| 23. | Dr. Reshmi Raveendran (IFA-16-MS-89) | Inter University Centre for Biomedical Research & Super Speciality Hospital, Thalappady, Kottayam | Feb'19 to Jan'20 | Rs. 1725440/- | Rs. 374982/- | Rs. 2100422/- | Rs.325018/- | A/c No. 67303296688 IFSC Code : SBIN0070122 State Bank Of India Branch: Puthupally |
| 24. | Dr. Thirumaleshwara N Bhat (IFA-16-MS-92) | Mangalore University | Nov'18 to Oct'19 | Rs. 1601232/- | Rs. 619445/- | Rs. 2220677/- | Rs.94077/- | A/c No. 30202540126 IFSC Code : SBIN0008034 State Bank Of India Branch: Mangala Gangothri |
| Batch -11 | | | | | | | | |
| 25. | Dr. CH Gupta Chandaluri (IFA-16/CH-242) | Central University of Rajasthan | Jan'19 to Dec'19 | Rs.1203866/- | Rs. 273682/- | Rs. 1477548/- | Rs. 426318/- | A/c No. 666710110003419 IFSC Code: BKID0006667 Bank Of India Br: Central University Of Rajasthan |
| 26. | Dr. Jayashree Bulusu (IFA-16/PH-172) | CSIR- National Geophysical Research Institute, Hyderabad | March'19 to Feb'20 | Rs.1464000/- | Rs. 504500/- | Rs. 1968500/- | Rs. 195500/- | A/c No. 62047041033 IFSC Code: SBIN0020087 State Bank Of India Br: Habshiguda |
| 27. | Dr. Abhishek Chatterjee (IFA-16/ENG-171) | Indian Institute Of Technology, Madras | Jan'19 to Dec'19 | -- | Rs. 188233/- | Rs. 188233/- | Rs. 511767/- | A/c No. 2722101001741 IFSC Code: CNRB0002722 Canara Bank Br: Chennai IIT Branch |
| 28. | Dr. Sudeshna Ghosh (IFA-16-CH-252) | Indian Institute Of Technology, Kanpur | March'19 to Feb'20 | Rs. 1769800/- | Rs. 577394/- | Rs. 2347194/- | Rs.122606/- | A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur |
| 29. | Dr. Atasi Ghosh (IFA-16-ENG-170) | Indian Institute Of Technology, Kanpur | March'19 to Feb'20 | Rs. 1777824/- | Rs. 391160/- | Rs. 2168984/- | Rs. 308840/- | A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur |
| 30. | Sumit Kumar Ray (IFA-16-CH-253) | IISER Bhopal | March'19 to Feb'20 | Rs. 1769800/- | Rs. 683326/- | Rs. 2453126/- | Rs.16674/- | A/c No. 2073201002554 IFSC Code : CNRB0002073 CANARA BANK Branch: BHOPAL M P NAGAR |
| 31. | Lakshmi Ganapathi Kolla (IFA-16-ENG-175) | IIT Madras | March'19 to Feb'20 | Rs. 2159461/- | Rs. 700000/- | Rs. 2859461/- | -- | A/c No. 2722101001741 IFSC Code : CNRB0002722 Canara Bank Branch: Chennai IIT Branch |
| 32. | Sonal Khanolkar (IFA-16-EAS-53) | IIT, Kanpur | March'19 to Feb'20 | Rs. 1793870/- | Rs. 636688/- | Rs. 2430558/- | Rs. 63312/- | A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur |
| Batch -12 | | | | | | | | |
| 33. | Dr. Abhijit Chandra Roy (IFA-17/ENG-192) | Indian Institute of Science, Bangalore | Jan'19 to Dec'19 | Rs.1392871/- | Rs. 387597/- | Rs. 1780468/- | Rs. 312403/- | A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Br: IIS Campus |

| | | | | | | | | |
|--------------------|---|---|-----------------------|----------------------|----------------------|-----------------------|----------------------|--|
| 34. | Dr. Swati Midha (IFA-17/LSBM-201) | Jawaharlal Nehru University, New Delhi | Jan'19 to Dec'19 | Rs.1291258/- | Rs. 700000/- | Rs. 1991258/- | -- | A/c No. 10596550879 IFSC Code: SBIN0010441 State Bank Of India Br: JNU New Campus |
| 35. | Dr. Suneetha Sebastian (IFA-17/ENG-217) | Indian Institute Of Science, Bangalore | Nov'18 to Oct'19 | Rs.1311581/- | Rs. 35000/- | Rs. 1346581/- | Rs. 665000/- | A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank Of India Br: IIS Campus |
| 36. | Dr. Harmandeep Kaur (IFA-17/LSBM-198) | Director Post Graduate Institute of Medical Education & Research Chandigarh | April'19 to March '20 | Rs.1446581/- | Rs. 696770/- | Rs. 2143351/- | Rs.3230/- | A/c No. 30048326344 IFSC Code: SBIN001524 State Bank Of India Br: Medical Institute (PGI) |
| 37. | Aaqib Ashfaq Patel (IFA-17/ENG-191) | Director Indian Institute Of Technology Hyderabad | April'19 to March '20 | Rs.1239640/- | Rs. 691981/- | Rs. 1931621/- | Rs. 8019/- | A/c No. 30859878032 IFSC Code: SBIN0014182 State Bank Of India Br: IIT Kandi |
| 38. | Dipak Kumar Giri (IFA-17/ENG-198) | Registrar Indian Institute of Technology Kanpur | Feb'19 to Jan '20 | Rs.1442226/- | Rs. 565106/- | Rs. 2007332/- | Rs. 134894/- | A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank Of India Br: IIT Kanpur |
| 39. | Swathi A (IFA-17/LSPA-71) | Anna University | Jan'19 to Dec'19 | Rs.1286904/- | Rs. 559560/- | Rs. 1846464/- | Rs. 140440/- | A/c No. 10496972771 IFSC Code: SBIN0006463 State Bank Of India Br: Anna University |
| 40. | Apurba Sinhamahapatra (IFA-17/MS-107) | IIT (ISM) Dhanbad | March '19 to Feb '20 | Rs.1388517/- | Rs. 682874/- | Rs. 2071391/- | Rs.17126/- | A/c No. 0986101009746 IFSC Code: CNRB0000986 Canara Bank Br: Saraidhela |
| 41. | Saikat Bhaumik (IFA-17/MS-115) | ICT Mumbai | April'19 to March '20 | -- | Rs. 3980/- | Rs. 3980/- | Rs.696020/- | A/c No. 20019464929 IFSC Code: MAHB0000339 BANK OF MAHARASHTRA Br: KING CIRCLE |
| 42. | Suveen Kumar (IFA-17/MS-118) | University of Delhi, North Campus | Dec '18 to Nov '19 | Rs.1372500/- | Rs. 698875/- | Rs. 2071375/- | Rs.1125/- | A/c No. 10851299052 IFSC Code: SBIN0001067 State Bank Of India Br: University Of Delhi |
| Grand Total | | | | Rs.53599395/- | Rs.22380487/- | Rs. 75979882/- | Rs. 7033035/- | |

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty awardees needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project 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.

7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 84 – Department of Science and Technology
60 – Other (Sub-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building
68.00.31– Grant-in-aid General for the year 2019-2020(voted)
(Previous: 56.03.31–Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vied their Dy. No. C. /IFD 1425/2019-20 dated 28.06.2019.
12. The Sanction Order is entered vide INSPIRE SI. No. 113 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi – 110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2020

GOVERNMENT OF INDIA

MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: September 21, 2020

SANCTION ORDER

Subject: release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellows selected under INSPIRE Faculty fellowship Scheme.

President is pleased to sanction and release the amount of total Rs. 2,68,35,752/- (Rupees two crore sixty-eight lakh thirty-five thousand seven hundred fifty-two only) for 21 INSPIRE Faculty fellows. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty fellow covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 49,94,923/- (Rupees four-nine lakh ninety-four thousand nine hundred twenty-three only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of Rs. 2,68,35,752/- (Rupees two crore sixty-eight lakh thirty-five thousand seven hundred fifty-two only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellows as the subsequent release for next year under INSPIRE Faculty Fellowship Scheme as given below in table, through RTGS.

| Sl. No. | Name and Code No. | Name & Address of Host Institution | Duration | Award fellowship with increment | Research Grant | Total amount to be released | Carry forward Amount | Account details of Institution |
|----------|-------------------------------------|---|--------------------|---------------------------------|----------------|-----------------------------|----------------------|--|
| Batch 08 | | | | | | | | |
| 1 | Nisha Pawar (IFA-15-PH-134) | Indian Institute of Technology, Kharagpur | Dec'19 to Nov'20 | Rs.1514095/- | Rs.700000/- | Rs.2214095/- | Rs.96171/- | A/c No. 95563070000023 IFSC Code: SYN80009556 Syndicate Bank Branch: Kharagpur |
| 2 | Sandip Singh (IFA-15-MA-59) | Indian Institute of Technology, Bombay | Jan'20 to Dec'20 | -- | Rs.650000/- | Rs.650000/- | Rs.163950/- | A/c No. 10725729173 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Bombay Powai |
| 3 | Pranita Bhattacharya (IFA-15-MS-53) | Indian Institute of Technology, Bombay | May'19 to April'20 | -- | Rs.700000/- | Rs.700000/- | Rs.95984/- | A/c No. 10725729173 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Bombay Powai |
| Batch 09 | | | | | | | | |
| 4 | AnilratmajaAryasomay | Indian Institute of | April'2 | -- | Rs.650000/- | Rs.650000/- | Rs.194847/- | A/c No. 35029946671 |

| | | | | | | | | |
|----------|---|---|--------------------------|--------------|-------------|--------------|-------------|---|
| | ajula (IFA-15-MA-68) | Science Education and Research, Tirupati | 0 to Mar'21 | | | | | IFSC Code: SBIN0001901 State Bank of India Branch: Korlagunta |
| 5 | DhanyaRajendran (IFA-15-MA-72) | Indian Institute of Science Education and Research, Thiruvananthapuram | May'20 to April'21 | | Rs.650000/- | Rs.650000/- | Rs.516686/- | A/c No.0819101094002 IFSC Code: CNRB0000819 Canara Bank Branch: Trivandrum |
| 6 | SubhamoyBhowmick (IFA-15-MS-65) | National Environmental Engg Research Instt Kolkata Zonal Laboratory | May'20 to April'21 | Rs.1546000/- | Rs.700000/- | Rs.2246000/- | Rs.125282/- | A/c No. 30266513766 IFSC Code : SBIN0004224 State Bank of India Branch: NEERI, NAGPUR |
| Batch 10 | | | | | | | | |
| 7 | ShyamSundarGhoshal (IFA-16-MA-82) | Tata Instt of Funda- mental Res- Centre for Applicable Mathematics | Nov'19 to Oct'20 | | Rs.700000/- | Rs.700000/- | Rs.514632/- | A/C No. 1451109304 IFSC Code: CBIN0283996 Central Bank Of India Branch: TIFR Colaba |
| 8 | Venkatachalam Rajeshkumar (IFA-16-CH-240) | National Institute of Technology, Warangal | Dec'19 to Nov'20 | | Rs.700000/- | Rs.700000/- | Rs.320306/- | A/c No. 62266262236 IFSC Code: SBIN0020149 State Bank of Hyderabad Branch: NIT Warangal |
| 9 | Pranjit Hazarika (IFA-16-EAS-47) | Gauhati University | Nov'19 to Oct'20 | | Rs.700000/- | Rs.700000/- | Rs.30544/- | A/c No. 10243131817 IFSC Code : SBIN0002060 State Bank Of India Branch: Guwahati University |
| Batch 11 | | | | | | | | |
| 10 | SanjibDey (IFA-16-PH-180) | Indian Institute of Science Education and Research, Mohali | Aug'20 to July'21 | Rs.1572000/- | Rs.700000/- | Rs.2272000/- | Rs.520585/- | A/C No. 2452201001094 IFSC Code: CNRB0002452 Canara Bank Branch: Consumer Finance Branch Chandigarh |
| 11 | Sahar Saleem Bhat (IFA-16-LSBM-185) | Sher-e-Kashmir University of Agricultural Sciences and Technology of Kashmir | May'20 to April'21 | Rs.1571491/- | Rs.700000/- | Rs.2271491/- | Rs.24243/- | A/c No. 242040100001397 IFSC Code: JAKAOSKUAST Jammu & Kashmir Bank Ltd. Branch: SKUAST |
| Batch 12 | | | | | | | | |
| 12 | RoshneeSahoo (IFA-17-PH-186) | Binayak Acharya College Berhampur | Sept'19 to Oct'20 | | Rs.700000/- | Rs.700000/- | Rs.485772/- | A/c No. 10859084093 IFSC Code: SBIN0000033 State Bank Of India Branch: Berhampore (Ganjam) |
| Batch 13 | | | | | | | | |
| 13 | Santosh Nannuru (IFA-17-ENG-236) | International Institute of Information Technology, | June'20 to May'21 | Rs.1518366/- | Rs.700000/- | Rs.2218366/- | Rs.83249/- | A/C No. 52081085019 IFSC Code: SBIN0021161 State Bank Of India |

| | | | | | | | | |
|----------|---|--|----------------------|---------------|---------------|---------------|--------------|---|
| | | Hyderabad | | | | | | Branch: IIIT Gachibowli |
| 14 | Savantani Dutta (IFA-17-ENG-238) | Indian Institute of Food Processing Technology | April'20 to March'21 | Rs.1496033/- | Rs.700000/- | Rs.2196033/- | Rs.93886/- | A/c No. 33363581362 IFSC Code: SBIN0008178 State Bank Of India Branch: Karunthattangudi |
| 15 | Santanu Koley (IFA-17-ENG-244) | Birla Institute of Technology and Science, Pilani (Hyderabad Campus) | April'20 to March'21 | -- | Rs.700000/- | Rs.700000/- | -- | A/c No. 62013596336 IFSC Code: SBIN0021092 State Bank of India Branch: Jawahar Nagar BITS Campus |
| 16 | Mathimani Thangavel (IFA-17-LSPA-87) | National Institute Of Technology, Tiruchirappalli | April'20 to March'21 | Rs.1543767/- | Rs.700000/- | Rs.2243767/- | Rs.5081/- | A/c No. 10023883042 IFSC Code: SBIN0001617 State Bank Of India Branch: NIT Trichirappalli |
| 17 | Narendar Nasani (IFA-17-MS-134) | Centre for Materials for Electronics Technology, Pune | May'20 to April'21 | -- | Rs.700000/- | Rs.700000/- | Rs.475618/- | A/c No. 2811101001099 IFSC Code: CNRB0002811 Canara Bank Br: Panchvati Pashan |
| Batch 14 | | | | | | | | |
| 18 | Ananta Kumar Majee (IFA-18-MA-119) | Indian Institute of Technology, Delhi | May'20 to April'21 | -- | Rs.700000/- | Rs.700000/- | Rs.606938/- | A/c No. 10773572600 IFSC Code: SBIN0001077 State Bank of India Branch: IIT HauzKhas |
| Batch 15 | | | | | | | | |
| 19 | Veerabhadra Rao Kaliginedi (IFA-18-CH-307) | Indian Institute of Science (IISc) | Aug'20 to July'21 | -- | Rs.700000/- | Rs.700000/- | Rs.23368/- | A/C No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus |
| 20 | Puja Singh (IFA-18-LSBM-224) | CSIR-Centre for Cellular & Molecular Biology, Hyderabad | May'20 to April'21 | Rs.1524000/- | Rs.700000/- | Rs.2224000/- | Rs.446101/- | A/c No. 62047049509 IFSC Code: SBIN0020087 State Bank Of India Branch: Habshiguda |
| 21 | Susanta Kumar Bhunia (IFA-18-MS-159) | Vellore Institute of Technology | July'20 to June'21 | -- | Rs.700000/- | Rs.700000/- | Rs.171680/- | A/c No. 407580397 IFSC Code: IDIB000V086 Indian Bank Branch: Vellore Institute Of Technology |
| Total | | | | Rs.12285752/- | Rs.15200000/- | Rs.26835752/- | Rs.4994923/- | |

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty fellows needs to submit the progress report under INSPIRE Faculty Award Program to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

5. The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The Institute will maintain separate audited accounts for the Project 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.
7. Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.
8. The expenditure involved is to be debited to
3425 – Other Scientific Research (Major Head)
Demand No. 87 – Department of Science and Technology 60 –
Other (S.D.-Major Head)
60.200 – Assistance to other Scientific Bodies (Minor Head)
68 – Science & Technology Institutional and Human Capacity Building 04-
Other Programmes
68.04.31 – Grant-in-aid General for the year 2020-2021(voted)
(Previous: 56.03.31 – Alliance and R&D Mission)
9. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent /final instalment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.
11. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C. /IFD 1918/2020-2021 dated 18.09.2020.
12. The Sanction Order is entered vide INSPIRE Sl. No.241 in the Register of Grants.

(Bipin Joshi)
Scientist –E

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer, DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi –02.
4. Office of Accounts General, Delhi, New Delhi.
5. COA/IFD, DST, New Delhi.
6. INSPIRE Program folder, DST.
7. All Awardees

(Bipin Joshi)
Scientist –E

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2022
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Date: March 17, 2022

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellows selected under INSPIRE Faculty fellowship Scheme.

President is pleased to sanction and release the amount of total **Rs. 3,91,06,679/- (Rupees three crore ninety-one lakh six thousand six hundred seventy-nine only)** for 29 INSPIRE Faculty fellows. The funds allocation to selected fellows is given in table below. The release amount for INSPIRE Faculty fellow covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of **Rs. 1,07,17,471/- (Rupees one crore seven lakh seventeen thousand four hundred seventy-one only)** along with the present release for the INSPIRE Faculty fellows.

3. This amount of **Rs. 3,91,06,679/- (Rupees three crore ninety-one lakh six thousand six hundred seventy-nine only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellows as the subsequent release for next year under INSPIRE Faculty Fellowship Scheme as given below in table, through RTGS.

| Sl. No. | Name and Code No. | Name & Address of Host Institution | Duration | Award Amount | Research Grant | Total amount to be released | Carry forward Amount | Account Details of Institution |
|-----------------|---|--|-----------|--------------|----------------|-----------------------------|----------------------|--|
| Batch 05 | | | | | | | | |
| 1. | Venu Reddy (IFA13-ENG-70) | Sagi Ramakrishnam Raju Engineering College, Bhimavaram | *Upto DOC | Rs.160501/- | -- | Rs.160501/- | Rs. 464177/- | A/c No. 37561148967 IFSC Code: SBIN0020530 State Bank of India Branch: |
| Batch 08 | | | | | | | | |
| 2. | Hannah Priyanka (IFA-15-LSBM-154) | Tamil Nadu Government Multi Super Speciality Hospital | *Upto DOC | Rs.1546000/- | Rs.700000/- | Rs.2246000/- | -- | A/c No. 33678807361 IFSC Code: SBIN0002234 State Bank of India Branch: Madras University |
| 3. | Ramendra Sundar Dey (IFA-15-MS-40) | Institute of Nano Science & Technology (INST), Mohali | *Upto DOC | -- | Rs.23794/- | Rs.23794/- | -- | A/c No. 2452201001102 IFSC Code: CNRB0002452 CANARA BANK Branch: CHANDIGARH SECTOR 34 A(CONS.FIN BR) |
| Batch 05 | | | | | | | | |
| 4. | Murugan Veerapandian (IFA-15-LSBM-165) | CSIR-Central Electrochemical Research Institute, Karaikudi | *Upto DOC | -- | Rs.339127/- | Rs.339127/- | Rs.170156/- | A/c No. 737253625 IFSC Code: IDIB000A008 INDIAN BANK Branch: ALAGAPPA COLLEGE CAMPUS |
| 5. | Vijayarangamuthu Kalimuthu (IFA-15-MS-69) | Pondicherry University | *Upto DOC | Rs.1557965/- | Rs.700000/- | Rs.2257965/- | Rs.681881/- | A/c No. 413264160 IFSC Code: IDIB000P152 INDIAN BANK Branch: Pondicherry University |

| Batch 10 | | | | | | | | |
|----------|--|---|--------------------|--------------|--------------|--------------|--------------|--|
| 6. | Pranjit Hazarika (IFA-16-EAS-47) | Gauhati University | *Upto DOC | -- | Rs.603464/- | Rs.603464/- | Rs.65030/- | A/c No. 39394514021 IFSC Code: SBIN0002060 State Bank of India Branch: Guwahati University |
| Batch 11 | | | | | | | | |
| 7. | Satyam Agarwal (IFA-16-ENG-185) | Indian Institute of Technology, Ropar | *Upto DOC | -- | Rs.650000/- | Rs.650000/- | Rs.279194/- | A/c No. 30836125653 IFSC Code: SBIN0013181 State Bank of India Branch: IIT Ropar |
| 8. | Sakar Mohan (IFA-16-MS-103) | Jain University | *Upto DOC | Rs.4666000/- | Rs.2080333/- | Rs.6746333/- | -- | A/c No. 04402010060388 IFSC Code: SYN80000440 SYNDICATE BANK Branch: Bangalore Visweswarapuram |
| Batch 12 | | | | | | | | |
| 9. | Debanjana Mitra (IFA-17-MA-97) | Indian Institute of Technology, Bombay | May' 21 to Apr' 22 | -- | Rs.288804/- | Rs.288804/- | Rs.1111195/- | A/c No. 10725729128 IFSC Code: SBIN0001109 State Bank of India Branch: IIT Powai |
| 10. | Dinesh Nanaji Sawant (IFA-17-CH-260) | CSIR-National Chemical Laboratory | Jan' 22 to Dec' 22 | -- | Rs.686167/- | Rs.686167/- | Rs.41784/- | A/c No. 30267257846 IFSC Code: SBIN0003552 State Bank of India Branch: NCL Campus Pune |
| 11. | Lisa Roy (IFA-17-CH-263) | Institute Of Chemical Technology, Mumbai (IOC Odisha) | *Upto DOC | -- | Rs.650000/- | Rs.650000/- | Rs.9683/- | A/c No. 20019464929 IFSC Code: MAH80000339 Bank Of Maharashtra Branch: King Circle Mumbai |
| 12. | Abhijit Mitra (IFA-17-ENG-194) | Indraprastha Institute of Information Technology, Delhi | *Upto DOC | Rs.1546000/- | Rs.296079/- | Rs.1842079/- | Rs.1103921/- | A/c No. 59100010072008 IFSC Code: HDFC0002074 HDFC Bank Ltd. Branch: Okhla Industrial Area, Phase 3 |
| 13. | Josephine Selvarani Ruth (IFA-17-ENG-201) | Indian Institute of Science (IISc) | *Upto DOC | Rs.1439000/- | Rs.700000/- | Rs.2139000/- | Rs.521704/- | A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus |
| 14. | Shashank Singh (IFA-17-ENG-211) | Indian Institute of Science Education and Research, Bhopal | *Upto DOC | -- | Rs.504656/- | Rs.504656/- | Rs.627581/- | A/c No. 2073201002554 IFSC Code: CNRB0002073 Canara Bank Branch: Bhopal Maharana Pratapnagar |
| 15. | Shishir Nadubettu Yadukumar (IFA-17-ENG-212) | Indian Institute of Science (IISc) | *Upto DOC | -- | Rs.774741/- | Rs.774741/- | Rs.16/- | A/c No. 10270575317 IFSC Code: SBIN0002215 State Bank of India Branch: IIS Campus |
| 16. | Jony Saha (IFA-17-MS-112) | Maulana Abul Kalam Azad University of Technology, West Bengal | *Upto DOC | Rs.1156516/- | Rs.230991/- | Rs.1387507/- | Rs.1558493/- | A/c No. 407002972 IFSC Code: IDIB0005147 INDIAN BANK Br: Salt Lake City |

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 01-Jul-2019

ORDER

Subject: Financial Sanction of the research project titled "**An Investigation of Plasma Sheath through PIC Simulation**" under the guidance of Dr. Madhurjya P Bora, Physics Department, Gauhati University, Gopinath Bordoloi Nagar, Guwahati, Guwahati, Assam-781014 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 1927082/-** (Rs. Nineteen Lakh Twenty Seven Thousand and Eighty Two Only) with break-up of **Rs. 277893/- under Capital (Non-recurring) head** and **Rs.1649189/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 1927082/-** has been approved are given below:

| S. No | Head | Total (in Rs.) |
|----------|--|----------------|
| A | Non-recurring | |
| 1 | Equipment -> Computer & accessories | 277893 |
| A' | Total (Non-Recurring) | 277893 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) | 1164000 |
| | Recurring - II : (Travel, Contingencies) | 300000 |
| | Recurring - III : Scientific Social Responsibility | 10000 |
| 2 | Recurring - IV : (Overhead Charges) | 175189 |
| B' | Total (Recurring) | 1649189 |
| C | Total cost of the project (A' + B') | 1927082 |

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 277893/-** (Rupees Two Lakh Seventy Seven Thousand Eight Hundred and Ninety Three only) under 'Grants for creation of capital assets' and **Rs. 556607/-** (Rupees Five Lakh Fifty Six Thousand Six Hundred and Seven only) under 'Grants-in-aid General' to **Registrar, Gauhati University, Gauhati University, Gopinath Bordoloi Nagar, Guwahati** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** **This release is being made under Core Research Grant. (PAC Non Condensed Matter Physics and Material Science)**

4. The Sanction has been issued to Gauhati University, Gopinath Bordoloi Nagar, Guwahati with the approval of the competent authority under delegated powers on **28 June, 2019** and vide Diary No. **SERB/F/2179/2019-2020** dated **29 June, 2019**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 834500/- (Rupees Eight Lakh Thirty Four Thousand Five Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

| | |
|------------------------|---|
| Account Name | Registrar, Gauhati University, Assam, India |
| Account Number | 10243131817 |
| Bank Name & Branch | State Bank of India Guwahatai University Branch, Gauhati University, Guwahati 781014, Assam |
| IFSC/RTGS Code | SBIN0002060 |
| Email id of A/C Holder | registrar@gauhati.ac.in |
| Email id of PI | mpbora@gauhati.ac.in |

11. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. CRG/2018/002971 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


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

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|----|---|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. Madhurjya P Bora Physics Department Gauhati University, Gopinath Bordoloi Nagar, Guwahati, Assam-781014 Email: mpbora@gauhati.ac.in Mobile: 919854063419 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |

| | |
|----|---|
| 5. | Registrar, Gauhati University, Gauhati University, Gopinath Bordoloi Nagar, Guwahati (Receipt of Grant may be intimated by name to the undersigned) |
|----|---|



(Dr. Nilotpal Ghosh)

MS

nilotpal@serb.gov.in

Please Distribute to the Addressee as Marked(-)



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

Dr. Ashok Pandey
Programme Officer (URM)

BRNS Secretariat, 316-C,
3rd Floor, CFB, BARC,
Trombay, Mumbai-400085
Phone: +91-222594566
Email: ashokk@barc.gov.in

No: 52/14/04/2019-BRNS/

104173

Date: 25 JUL 2019

OFFICE MEMORANDUM

Sub: R/P entitled "Geochemical and mineralogical appraisal of basement and intrusives in Garo Hills, Shillong plateau" under Dr. Pranjit Hazarika, Assistant Professor, Department of Geological Sciences, Gauhati University, Gopinath Bardoloi Nagar, Guwahati, Assam, 781014. bearing sanction 52/14/04/2019-BRNS with URM (CDP-2), BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for 3 years beginning from financial year 2019-2020 with a total grant of Rs. 32,04,100/- (Rupees thirty two lakh four thousand one hundred only) for the project as under :

| Item of expenditure | Year 1 (2019-2020) | Year 2 (2020-2021) | Year 3 (2021-2022) |
|---------------------|-----------------------|-----------------------|-----------------------|
| Equipments | 1000000 | 0 | 0 |
| Staff Salary - JRF | 372000 | 372000 | 0 |
| Staff Salary - SRF | 0 | 0 | 420000 |
| Consumables | 170000 | 170000 | 20000 |
| Travel - PI | 70000 | 70000 | 70000 |
| Contingencies | 20000 | 20000 | 20000 |
| Overheads | 120900 | 45900 | 38250 |
| Total(INR) | 1752900 | 677900 | 568250 |

Note: * Optical Microscope

JRF salary calculated @ Rs.31,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ Rs.35,000/- p.m.

Please note that as per the government orders under **Direct Benefit Transfer (DBT) scheme, the staff salary has to be transferred to his/her bank account.** Accordingly, Aadhar Number(UID) of the appointed staff, Bank Account details and the Mobile number linked to the bank account should be obtained and it should be intimated to this office.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 2,05,050/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of **Rs. 17,52,900/- (Rupees seventeen lakh fifty two thousand nine hundred only)** towards grant for the year 2019-2020 .
- The expenditure involved is debitable to: **04 3401 00 004 27 0231.**
- This is issued with the concurrence of the competent authority in the Department.

Ashok Pandey
25.7.2019

Dr. Ashok Pandey

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



ICAR-National Bureau of Fish Genetic Resources



Canal Ring Road, P.O. Dilkusha, Lucknow - 226 002, U.P., India

G./NE/2015

28.08.2018

From: **Dr. L.K. Tyagi**
Principal Scientist & Coordinator
ICAR-NBFGR Research Programme for NE Region
ICAR-NBFGR, Lucknow

To,
The Registrar
Gauhati University
Guwahati

Subject: Release of funds for ICAR-NBFGR Collaborative research project at Gauhati University _reg.

Sir,

This is to inform you that the following fund has been released to your account no. 10243131817 SBI, Gauhati University Branch by this Institute as grant for the year 2019-20 under the collaborative projects being implemented at Dept. of Zoology, Gauhati University, Guwahati as per the details given below:

| Principal Investigator | Title of Sub-Project | Funds for 2019-20 (Rs. lakhs) | | | Reference No. |
|--|---|---|--|-------------------------------|--|
| | | Outstanding* funds as on 01.04.2019 | Budget released in August 2019 <i>and June 2019</i> | Total ** Funds approved | |
| Principal Investigator: Dr. Dandadhar Sarma Professor, Dept. of Zoology, GU | Development of live germplasm resource center for indigenous food and ornamental fishes for resource enhancement and sustainable livelihood generation in Assam | 3.24 | 2.0 + 2.25 (towards salary of Young Professional II) | 7.49 | TRTR/C 081913272751 Transferred from our PNB account on 28.08.2019 |
| Principal Investigator: Mr. Hrishikesh Choudhury Assistant Professor Dept. of Zoology, GU | Exploration & Evaluation of ichthyofaunal diversity of Khri River, Meghalaya and Subansiri River, Arunachal Pradesh | 0.34 | 2.0 | 2.34 | TRTR/C 081913268957 Transferred from our PNB account on 28.08.2019 |
| Principal Investigator: Dr. Banasri Mech Assistant Professor Dept. of Zoology, GU | Cytogenetic study of selected endemic fishes of North East, India | 0.12 | 1.0 | 1.12 | TRTR/C 081913276666 Transferred from our PNB account on 28.08.2019 |

* Approval is hereby conveyed for utilization of the unspent funds of last previous FY (2018-19) for the project activities in current FY (2019-20).

**The fund is for undertaking approved project activities during 2019-20 and PIs are requested to submit the progress report and Utilization Certificate at the end of the year 2019-20 on 31st March, 2020.

The same may be please be disbursed to the respective Principal Investigators.

Thanking you,

Yours' sincerely

(L.K. Tyagi)

Copy to: Dr. Dandadhar Sarma; Mr. Hrishikesh Choudhury; Dr. Banasri Mech; and Head, Dept. of Zoology, GU



ICAR-National Bureau of Fish Genetic Resources

Canal Ring Road, P.O. Dilkusha, Lucknow - 226 002, U.P., India



G./NE/2015

28.08.2018

From: **Dr. L.K. Tyagi**
Principal Scientist & Coordinator
ICAR-NBFGR Research Programme for NE Region
ICAR-NBFGR, Lucknow

To,
The Registrar
Gauhati University
Guwahati

Subject: Release of funds for ICAR-NBFGR Collaborative research project at Gauhati University _reg.

Sir,

This is to inform you that the following fund has been released to your account no. 10243131817 SBI, Gauhati University Branch by this Institute as grant for the year 2019-20 under the collaborative projects being implemented at Dept. of Zoology, Gauhati University, Guwahati as per the details given below:

| Principal Investigator | Title of Sub-Project | Funds for 2019-20 (Rs. lakhs) | | | Reference No. |
|--|---|---|--|-------------------------------|--|
| | | Outstanding* funds as on 01.04.2019 | Budget released in August 2019 <i>and June 2019</i> | Total ** Funds approved | |
| Principal Investigator: Dr. Dandadhar Sarma Professor, Dept. of Zoology, GU | Development of live germplasm resource center for indigenous food and ornamental fishes for resource enhancement and sustainable livelihood generation in Assam | 3.24 | 2.0 + 2.25 (towards salary of Young Professional II) | 7.49 | TRTR/C 081913272751 Transferred from our PNB account on 28.08.2019 |
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Thanking you,

Yours' sincerely

(L.K. Tyagi)

Copy to: Dr. Dandadhar Sarma; Mr. Hrishikesh Choudhury; Dr. Banasri Mech; and Head, Dept. of Zoology, GU



ICAR-National Bureau of Fish Genetic Resources

Canal Ring Road, P.O. Dilkusha, Lucknow - 226 002, U.P., India



G./NE/2015

28.08.2018

From: **Dr. L.K. Tyagi**
Principal Scientist & Coordinator
ICAR-NBFGR Research Programme for NE Region
ICAR-NBFGR, Lucknow

To,
The Registrar
Gauhati University
Guwahati

Subject: Release of funds for ICAR-NBFGR Collaborative research project at Gauhati University _reg.

Sir,

This is to inform you that the following fund has been released to your account no. 10243131817 SBI, Gauhati University Branch by this Institute as grant for the year 2019-20 under the collaborative projects being implemented at Dept. of Zoology, Gauhati University, Guwahati as per the details given below:

| Principal Investigator | Title of Sub-Project | Funds for 2019-20 (Rs. lakhs) | | | Reference No. |
|--|---|---|--|-------------------------------|--|
| | | Outstanding* funds as on 01.04.2019 | Budget released in August 2019 <i>and June 2019</i> | Total ** Funds approved | |
| Principal Investigator: Dr. Dandadhar Sarma Professor, Dept. of Zoology, GU | Development of live germplasm resource center for indigenous food and ornamental fishes for resource enhancement and sustainable livelihood generation in Assam | 3.24 | 2.0 + 2.25 (towards salary of Young Professional II) | 7.49 | TRTR/C 081913272751 Transferred from our PNB account on 28.08.2019 |
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**The fund is for undertaking approved project activities during 2019-20 and PIs are requested to submit the progress report and Utilization Certificate at the end of the year 2019-20 on 31st March, 2020.

The same may be please be disbursed to the respective Principal Investigators.

Thanking you,

Yours' sincerely

(L.K. Tyagi)

Copy to: Dr. Dandadhar Sarma; Mr. Hrishikesh Choudhury; Dr. Banasri Mech; and Head, Dept. of Zoology, GU



Dr. Abhishek Tandon,
Deputy Director (Research)
IMPRESS
Tel #011-26716690
E-mail: impress201819@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No. IMPRESS/P3349/388/SC/2018-19/ICSSR

Dated: 17-09-2019

The Registrar
Gauhati University
Guwahati-781014, Assam,

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled **"A STUDY ON THE EFFECTIVENESS OF E-GOVERNANCE IN GOVERNMENT TO CITIZEN SERVICE DELIVERY MECHANISM IN ASSAM: SPECIAL REFERENCE TO E-DISTRICT MISSION MOD"** under domain Governance, Innovation and Public Policy to **Dr. SAMIR SARKAR.**

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. SAMIR SARKAR, Assistant Professor, Department of Business Administration, Gauhati University, Guwahati-781014, Assam.** of the study are: Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.300000/- (Rupees Three Lakh only) for the above research project and the grant will be released as follows:

| | |
|-------------------|----------------------|
| First instalment | :Rs. 120000/- |
| Second instalment | :Rs. 90000/- |
| Third instalment | :Rs. 60000/- |
| Fourth Instalment | :Rs. 15000/- |
| Publication cost* | :Rs. 15000/- |
| Total | :Rs. 300000/- |

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs. 15000/-**

* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR.

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 300000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The Second instalment will be released after receiving a satisfactory **Six Months** progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @7.5% of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. SAMIR SARKAR**, who will be responsible for its completion within **12Months** from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in**
17. The expenditure on this account is debatable to the **Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.**
18. All the installments of grant according to Para 3 of Sanction Order Letter will be released against said project and fulfilling all conditions for the release of grant to affiliated institute as per details placed below at Annexure A provided by the competent authority of affiliated institute/university/college as applicable. Opening of PFMS Account by the Affiliated Institute for projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

D.D (IMPRESS)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. ✓ Dr. SAMIR SARKAR
Assistant Professor
Department of Business Administration
Gauhati University
Guwahati-781014, Assam
2. Finance Branch, ICSSR, New Delhi
3. Record file

D.D (IMPRESS)
For MEMBER-SECRETARY

MoES/P.O.(Seismo)/1(348)/2018
Government of India
Ministry of Earth Sciences
Seismology Division

Prithvi Bhawan,
Lodhi Road,
New Delhi – 110003.
Dated: 18/09/2019

SANCTION ORDER

Sub.: Financial assistance for the research project entitled, "Petrology, microstructures, geochemistry, rock strength measurement and crustal stresses within basement granitoids underlying the Deccan Basalt in and around the Koyna-Warna area".

PI: Dr. Surajit Misra, Department of Geological Science, Gauhati University, Guwahati, Assam.
Co-PI: Dr. Pranjit Hazarika, Department of Geological Sciences, Gauhati University, Guwahati.
Co-PI: Prof. Saibal Gupta, Department of Geology and Geophysics, IIT Kharagpur.
Co-PI: Dr. Deepjyoti Goswami, BGRL-MoES, Karad.

Approval of the Competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power Rules, 1978, for the above-mentioned project at a total cost of **Rs.84,50,240/- (Rupees eighty four lakhs fifty thousand two hundred forty only,)** for a period of three years under Seismicity & Earthquake Precursors Program, AO no. MoES/P.O.(Seismo)/8(15)/2018 date 28/05/2018. The items of expenditure for which the total allocation of **Rs.84,50,240/-** has been approved are given below:

| | | Budget in Rupees | | | |
|-----|--|----------------------|----------------------|----------------------|--------------------|
| | Item | 1 st Year | 2 nd Year | 3 rd Year | Total |
| A | Recurring | | | | |
| i | Salary for JRF: a) Junior Research Fellowship @ Rs. 31,000/- per month for first two years + HRA @ 16 % per month and @ 35,000/- per year for 3 rd year + HRA @ 16 % per month | 4,31,520/- | 4,31,520/- | 4,87,200/- | 13,50,240/- |
| ii | Consumables | 1,00,000/- | 1,00,000/- | 1,00,000/- | 3,00,000/- |
| iii | Travel | 1,00,000/- | 1,00,000/- | 1,00,000/- | 3,00,000/- |
| iv | Other costs | 2,50,000/- | 4,50,000/- | 4,00,000/- | 11,00,000/- |
| | Total A | 8,81,520/- | 10,81,520/- | 10,87,200/- | 30,50,240/- |
| B | Non-recurring | | | | |
| | Equipment: | | | | |
| | 1. Semi-automatic Polarizing microscope | 35,00,000/- | | | 35,00,000/- |
| | 2. Precision rock cutter | 15,00,000/- | | | 15,00,000/- |
| | 3. Computer and peripherals (one) | 1,00,000/- | | | 1,00,000/- |
| | Total B | 51,00,000/- | --- | --- | 51,00,000/- |
| C | Overhead | 1,00,000/- | 1,00,000/- | 1,00,000/- | 3,00,000/- |
| | Total Budget (A+B+C) | 60,81,520/- | 11,81,520/- | 11,87,200/- | 84,50,240/- |

R. Bagaria
19/9/19

2. Sanction of the president is also here by conveyed to the payment of Rs.60,81,520/- (Rupees sixty lakh eighty one thousand five hundred twenty only) to the **Registrar, Gauhati University, Guwahati** as the first installment in the CFY 2019-20 for implementation of the project as follows:

| Sl. No | Head | Amount in Rupees |
|--------|---------------|------------------|
| 1. | Salary | 4,31,520/- |
| 2 | Consumables | 1,00,000/- |
| 3 | Travel | 1,00,000/- |
| 4 | Other Costs | 2,50,000/- |
| 5 | Non-Recurring | 51,00,000/- |
| 5 | Overhead | 1,00,000/- |
| | Total | 60,81,520/- |

3. This sanction is subject to the condition that the grantee organisation will furnish to the Ministry of Earth Sciences, 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.

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. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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

6. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project, etc.

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

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

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

8. It is desirable to have MoES nominee in the selection process for recruitment of JRF/SRF/RA/Scientists in the project.

9. The position of project staff is co-terminus with the duration of the project & MoES would have no liability towards such manpower costs beyond the duration of the project.

R. Bagaria
19/9/19

10. 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 MoES (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned must have to be returned to the GOI fund as per Rule 230 (8) of GFR-2017.

11. MoES reserves sole right 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 MoES.

12. Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.

13. 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 MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

14. All the future correspondence regarding the project may be addressed to Adviser & Head Geosciences/Seismology Division.

15. Data acquired under the project needs to be sent to Ministry regularly and it should not be shared with any private agency/foreigner, without prior approval of MoES.

16. The expenditure involved is debit able to Demand No.23 Ministry of Earth Sciences

| | |
|--------|--|
| 3455 | - Meteorology (Major Head) |
| 00.001 | - Direction & Administration |
| 07 | - Seismological and Geosciences (SAGE) |

Rs. 9,81,520/- to be booked from

| | |
|----------|--|
| 07.00.31 | - Grants-in-aid-General for the year 2019-20 |
|----------|--|

Rs. 51,00,000/- to be booked from

| | |
|----------|---|
| 07.00.35 | - Grants-in-creation of Capital assets for the year 2019-20 |
|----------|---|

17. The amount of **Rs.60,81,520/- (Rupees sixty lakh eighty one thousand five hundred twenty only)** sanctioned in para 2, will be drawn by DDO, MoES and will be disbursed to the **Registrar, Gauhati University, Guwahati** through RTGS as per following details:

| | | |
|------------------|---|--------------------------------------|
| Name of the Bank | : | State Bank of India |
| IFSC Code | : | SBIN0002060 |
| Account No. | : | 38747824609 |
| MICR No. | : | 781002015 |
| Branch Name | : | Gauhati University Campus, Guwahati. |

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 48 Page No. 11 in the register of grants maintained in the Division of the scheme (SAGE).

R. Bagas
19/5/19

19. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 316/IFD/5968/2019-20/SAGE dated 23/05/2019 and approval of the Secretary vide Dy. No. 5968/Secy./2019 dated 28/08/2019.


(R. Bagavathi) 19/8/19

Under Secretary to the Govt. of India

To,

Pay and Accounts Officer, MoES, New Delhi – 110 003

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd Floor, AGCR Building, IP Estate, New Delhi – 110 002.
2. **The Registrar, Gauhati University, Guwahati-781014.**
3. **Dr. Surajit Misra, Department of Geological Science, Gauhati University, Guwahati, Assam-781014.** Codal provisions and GOI instructions on the subject matter issued from time to time will be followed.
4. **Dr. Pranjit Hazarika, Department of Geological Sciences, Gauhati University, Guwahati-781014.**
5. **Prof. Saibal Gupta, Department of Geology and Geophysics, IIT Kharagpur-721302, WB.**
6. **Dr. Deepjyoti Goswami, BGRL-MoES, Karad-415114, Maharashtra**
7. Cash section, MoES (*with two spare copy of the sanction for making necessary payment to the grantee.*)
8. Sanction Folder/ File copy.
9. Head. Seismology Division, MoES, New Delhi.


(R. Bagavathi) 19/8/19

Under Secretary to the Govt. of India

MoES/P.O.(Seismo)/1(348)/2018
Government of India
Ministry of Earth Sciences
Seismology Division

Prithvi Bhawan,
Lodhi Road,
New Delhi – 110003.
Dated: 18/09/2019

SANCTION ORDER

Sub.: Financial assistance for the research project entitled, "Petrology, microstructures, geochemistry, rock strength measurement and crustal stresses within basement granitoids underlying the Deccan Basalt in and around the Koyna-Warna area".

PI: Dr. Surajit Misra, Department of Geological Science, Gauhati University, Guwahati, Assam.
Co-PI: Dr. Pranjit Hazarika, Department of Geological Sciences, Gauhati University, Guwahati.
Co-PI: Prof. Saibal Gupta, Department of Geology and Geophysics, IIT Kharagpur.
Co-PI: Dr. Deepjyoti Goswami, BGRL-MoES, Karad.

Approval of the Competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power Rules, 1978, for the above-mentioned project at a total cost of **Rs.84,50,240/- (Rupees eighty four lakhs fifty thousand two hundred forty only,)** for a period of three years under Seismicity & Earthquake Precursors Program, AO no. MoES/P.O.(Seismo)/8(15)/2018 date 28/05/2018. The items of expenditure for which the total allocation of **Rs.84,50,240/-** has been approved are given below:

| | | Budget in Rupees | | | |
|-----|--|----------------------|----------------------|----------------------|--------------------|
| | Item | 1 st Year | 2 nd Year | 3 rd Year | Total |
| A | Recurring | | | | |
| i | Salary for JRF: a) Junior Research Fellowship @ Rs. 31,000/- per month for first two years + HRA @ 16 % per month and @ 35,000/- per year for 3 rd year + HRA @ 16 % per month | 4,31,520/- | 4,31,520/- | 4,87,200/- | 13,50,240/- |
| ii | Consumables | 1,00,000/- | 1,00,000/- | 1,00,000/- | 3,00,000/- |
| iii | Travel | 1,00,000/- | 1,00,000/- | 1,00,000/- | 3,00,000/- |
| iv | Other costs | 2,50,000/- | 4,50,000/- | 4,00,000/- | 11,00,000/- |
| | Total A | 8,81,520/- | 10,81,520/- | 10,87,200/- | 30,50,240/- |
| B | Non-recurring | | | | |
| | Equipment: | | | | |
| | 1. Semi-automatic Polarizing microscope | 35,00,000/- | | | 35,00,000/- |
| | 2. Precision rock cutter | 15,00,000/- | | | 15,00,000/- |
| | 3. Computer and peripherals (one) | 1,00,000/- | | | 1,00,000/- |
| | Total B | 51,00,000/- | --- | --- | 51,00,000/- |
| C | Overhead | 1,00,000/- | 1,00,000/- | 1,00,000/- | 3,00,000/- |
| | Total Budget (A+B+C) | 60,81,520/- | 11,81,520/- | 11,87,200/- | 84,50,240/- |

R. Bagaria
19/9/19

2. Sanction of the president is also here by conveyed to the payment of Rs.60,81,520/- (Rupees sixty lakh eighty one thousand five hundred twenty only) to the **Registrar, Gauhati University, Guwahati** as the first installment in the CFY 2019-20 for implementation of the project as follows:

| Sl. No | Head | Amount in Rupees |
|--------|---------------|------------------|
| 1. | Salary | 4,31,520/- |
| 2 | Consumables | 1,00,000/- |
| 3 | Travel | 1,00,000/- |
| 4 | Other Costs | 2,50,000/- |
| 5 | Non-Recurring | 51,00,000/- |
| 5 | Overhead | 1,00,000/- |
| | Total | 60,81,520/- |

3. This sanction is subject to the condition that the grantee organisation will furnish to the Ministry of Earth Sciences, 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.

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. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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

6. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project, etc.

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

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

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

8. It is desirable to have MoES nominee in the selection process for recruitment of JRF/SRF/RA/Scientists in the project.

9. The position of project staff is co-terminus with the duration of the project & MoES would have no liability towards such manpower costs beyond the duration of the project.

R. Bagaria
19/9/19

10. 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 MoES (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned must have to be returned to the GOI fund as per Rule 230 (8) of GFR-2017.

11. MoES reserves sole right 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 MoES.

12. Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.

13. 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 MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

14. All the future correspondence regarding the project may be addressed to Adviser & Head Geosciences/Seismology Division.

15. Data acquired under the project needs to be sent to Ministry regularly and it should not be shared with any private agency/foreigner, without prior approval of MoES.

16. The expenditure involved is debit able to Demand No.23 Ministry of Earth Sciences

| | |
|--------|--|
| 3455 | - Meteorology (Major Head) |
| 00.001 | - Direction & Administration |
| 07 | - Seismological and Geosciences (SAGE) |

Rs. 9,81,520/- to be booked from

| | |
|----------|--|
| 07.00.31 | - Grants-in-aid-General for the year 2019-20 |
|----------|--|

Rs. 51,00,000/- to be booked from

| | |
|----------|---|
| 07.00.35 | - Grants-in-creation of Capital assets for the year 2019-20 |
|----------|---|

17. The amount of **Rs.60,81,520/- (Rupees sixty lakh eighty one thousand five hundred twenty only)** sanctioned in para 2, will be drawn by DDO, MoES and will be disbursed to the **Registrar, Gauhati University, Guwahati** through RTGS as per following details:

| | | |
|------------------|---|--------------------------------------|
| Name of the Bank | : | State Bank of India |
| IFSC Code | : | SBIN0002060 |
| Account No. | : | 38747824609 |
| MICR No. | : | 781002015 |
| Branch Name | : | Gauhati University Campus, Guwahati. |

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 48 Page No. 11 in the register of grants maintained in the Division of the scheme (SAGE).

R. Bagas
19/5/19

19. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 316/IFD/5968/2019-20/SAGE dated 23/05/2019 and approval of the Secretary vide Dy. No. 5968/Secy./2019 dated 28/08/2019.


(R. Bagavathi) 19/8/19

Under Secretary to the Govt. of India

To,

Pay and Accounts Officer, MoES, New Delhi – 110 003

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd Floor, AGCR Building, IP Estate, New Delhi – 110 002.
2. **The Registrar, Gauhati University, Guwahati-781014.**
3. **Dr. Surajit Misra, Department of Geological Science, Gauhati University, Guwahati, Assam-781014.** Codal provisions and GOI instructions on the subject matter issued from time to time will be followed.
4. **Dr. Pranjit Hazarika, Department of Geological Sciences, Gauhati University, Guwahati-781014.**
5. **Prof. Saibal Gupta, Department of Geology and Geophysics, IIT Kharagpur-721302, WB.**
6. **Dr. Deepjyoti Goswami, BGRL-MoES, Karad-415114, Maharashtra**
7. Cash section, MoES (*with two spare copy of the sanction for making necessary payment to the grantee.*)
8. Sanction Folder/ File copy.
9. Head. Seismology Division, MoES, New Delhi.


(R. Bagavathi) 19/8/19

Under Secretary to the Govt. of India

Received on
24/10/2019

No.SR/FST/LS-I/2018/148(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

10th October, 2019

ORDER

Subject: Financial assistance (1st installment) to the Department of Botany, Gauhati University, Gopinath Bordoloi Nagar, Jalukbari, Guahati-781014, Assam under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs.72,20,000 (Rupees Seventy two lakh and twenty thousand 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 and research facilities in the Department.

Capital Assets: Rs. 65.0 L

E-Rs. 55.0 L [(i) HPLC- Rs 25.0L, (ii) Cold Incubator Shaker- Rs 5.0L, (iii) -80°C Deep Freezer- Rs 7.0L, (iv) Cold-Mini centrifuge- Rs 3.0L, (v) UV-Vis Spectrophotometer- Rs 4.0L, (vi) N₂ Analyzer- Rs 6.0L, (vii) Microtiter plate reader- Rs 5.0L]

IF- Rs 5.0L [Renovation of Labs]

NW- Rs 5.0 L [Setting up computer lab]

General Components: Rs. 7.2 L

M- Rs. 7.2 L

Total : Rs 72.20 Lakh

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 | 55.0 | - | - | - | - | 55.0 |
| Networking | 5.0 | - | - | - | - | 5.0 |
| IF (Ren. Of Lab) | - | 3.75 (renovation of lab) | 1.25 (renovation of lab) | - | - | 5.0 |
| Maintenance | - | 1.20 | 2.0 | 2.0 | 2.0 | 7.20 |
| Total | 60.0 | 4.95 | 2.0 | 2.0 | 2.0 | 72.20 |

3. Sanction of the President is also accorded to the release of **Rs 60,00,000/- (Rupees Sixty lakh only)** to the **Registrar, Gauhati University, Gopinath Bordoloi Nagar, Jalukbari, Guahati-781014, Assam** 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. 55.0 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 5.0L (Setting up Computer lab with PC (8 No.) 5KVA UPS, Ethernet/switches and NW peripherals.**

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.



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



FD Diary No. 8890
Dated : 20.01.2020

Dated: January, 2020

No.F.30-506/2020(BSR)

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

20 FEB 2020

Subject: - Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2019-2020 under Revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh Only) to the Registrar, Gauhati University, Guwahati-781014, Assam being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakhs only) (80% of the approved Grant ₹10.00 Lakh) to the Registrar, Gauhati University, Guwahati-781014, Assam towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2019-2020.

| Name of the Item | Head of Account | Name of Faculty / Professor | Name of Departments | Amount Approved (₹) | Amount being released (80%) (₹) |
|---|-----------------|-----------------------------|---------------------|---------------------|---------------------------------|
| UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department | 3 (D) 31 | Dr. Runti Choudhury | Geological Sciences | 10,00,000/- | 8,00,000/- |

The University/Institution shall ensure that all the payments of approved items to the beneficiaries/Vendors shall be made only through the EAT module of PFMS.

The sanctioned amount is debit to the major Head 3 (D) 31 and is valid for payment during the financial year 2019-2020 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Gauhati University, Guwahati-781014, Assam through Electronic mode as per the following details:

| | | | |
|----|--|---|---|
| a. | Details (Name & Address) of Account Holder | : | The Registrar, Gauhati University, Gopinath Bardoloi Nagar, Jalukbri, Guwahati-781014. |
| b. | Account No. | : | 10243131817 |
| c. | Name & Address of Bank Branch | : | State Bank of India, Gauhati University Branch, Gopinath Bardoloi Nagar, Jalukbri, Guwahati-781014. |
| d. | MICR Code | : | 781002015 |
| e. | IFSC Code | : | SBIN0002060 |
| f. | Type of Account | : | Saving |

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year.
9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

19. This issues with the concurrence of IFD vide Diary No. 2536 (IFD) Dated 19.11.2019
20. This issues with the approval of CM Sectt., UGC vide Diary No. 45483 Dated: 03.01.2020

Noted in BCR Register 2019-2020 at P.No. 25 S.No. 101

Yours faithfully

(Trilok Singh)
Under Secretary

Copy forwarded for information and necessary action to:-

1. The Registrar,
Gauhati University,
Guwahati-781014, Assam.
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education),
The State Government of Assam,
Guwahati.
3. The Head,
Department of Geological Sciences,
Gauhati University,
Guwahati-781014, Assam.
4. Dr. Runti Choudhury,
Department of Geological Sciences,
Gauhati University,
Guwahati-781014, Assam.
5. The Director General of Audit,
Central Revenues,
AGCR Building,
I.P. Estate, New Delhi.
6. Guard file.

(Poonam Arora)
Section Officer

245 2244

Administrative
Appl. No.: Med/2017/82

No. BT/PR25168/NER/95/1053/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
NER-BPMC

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 06/03/2020

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: **"To study the prevalence of Resistance associated substitutions (RASs) in HCV patients and its correlation with anti-viral treatment response."** for a period of 3 Year 0 Month at a total cost of Rs. **18098200** (Rupees One Crores Eighty Lakhs Ninety Eight Thousand Two Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "To study the prevalence of Resistance associated substitutions (RASs) in HCV patients and its correlation with anti-viral treatment response."

2.2 Details of the Investigators:

Project Coordinator

Dr. Subhash Medhi

Assistant Professor

Bioengineering and Technology

Gauhati University

Department of Bioengineering and Technology, GUIST, Kamrup, Assam
781014

Principal Investigators:

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Vanishali
Dr. VANISHALI PANJABI
विशाली पंजाबी / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान मंत्रालय, भारत सरकार / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Page No. [1 / 12]

| Institute | Year I | Year II | Year III | Total Cost(Rs.) |
|--|----------------|----------------|----------------|-----------------|
| 1. Gauhati Medical College Hospital | 1281520 | 781520 | 837200 | 2900240 |
| 2. Gauhati University | 1681520 | 1981520 | 2037200 | 5700240 |
| 3. Institute Of Liver & Biliary Sciences | 1328280 | 1411280 | 1200800 | 3940360 |
| 4. Jawaharlal Nehru Institute of Medical Sciences | 1251760 | 751760 | 803600 | 2807120 |
| 5. North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences | 1231520 | 731520 | 787200 | 2750240 |
| Total (Rs.) | 6774600 | 5657600 | 5666000 | 18098200 |

Institute wise details are:

| Budget Head | Year I | Year II | Year III | Total(Rs.) |
|--|-------------------|-------------------|-------------------|-------------------|
| 1. Gauhati University | | | | |
| Equipment | 500000.00 | | | 500000.00 |
| Manpower | 431520.00 | 431520.00 | 487200.00 | 1350240.00 |
| Overhead | 50000.00 | 50000.00 | 50000.00 | 150000.00 |
| Travel | 50000.00 | 50000.00 | 50000.00 | 150000.00 |
| Consumables | 300000.00 | 600000.00 | 600000.00 | 1500000.00 |
| Contingency | 50000.00 | 50000.00 | 50000.00 | 150000.00 |
| Publication and Books | | 800000.00 | 800000.00 | 1600000.00 |
| Training in Molecular Biology/Molecular Diagnostics of Hepatitis C and B Virus | 300000.00 | | | 300000.00 |
| Total (Rs.) | 1681520.00 | 1981520.00 | 2037200.00 | 5700240.00 |
| 2. Institute Of Liver & Biliary Sciences | | | | |
| Equipment | 317000.00 | | | 317000.00 |
| Manpower | 461280.00 | 461280.00 | 520800.00 | 1443360.00 |
| Consumables | 400000.00 | 400000.00 | 30000.00 | 830000.00 |
| Contingency | 50000.00 | 50000.00 | 50000.00 | 150000.00 |
| Overhead | 50000.00 | 50000.00 | 50000.00 | 150000.00 |
| Travel | 50000.00 | 50000.00 | 50000.00 | 150000.00 |
| Outsource | | 400000.00 | 500000.00 | 900000.00 |

Generated through ePromIS

Vandana

Page No. [4 / 12]

Dr. Vaishali Panigrahi / Dr. VAISHALI PANIGRAHI
 Scientist 'E'
 Dept. of Biotechnology
 Ministry of Science & Tech.
 Govt. of India, N. Delhi

DST/CCP/MRDP/191/2019(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated 18.03.2020

ORDER

Sub: Research proposal on establishment of a Major R&D Programme titled "Climate Change and Sustainability of Agricultural Practices and Livelihoods in Eastern Himalayas: Case Studies in North-eastern Region, India" to be implemented by Department of Economics, Gauhati University, Gopinath Bordoloi Nagar, Guwahati-781 014 (PI-Dr. Ratul Mahanta) under the National Mission for Sustaining the Himalayan Ecosystem (NMSHE) -Approval of the proposal and release of grants for the first year.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 2,10,33,668/- (Rupees two crore ten lakhs thirty three thousand six hundred sixty eight only) for a duration of three years. The detailed breakup of the grant for General as well as Capital components and the items of expenditure as approved are given as below:-

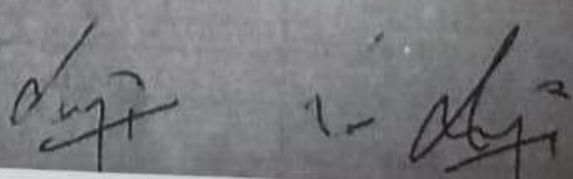
| | |
|-------------------|-------------------|
| General Component | Rs. 1,74,51,680/- |
| Capital Component | Rs. 35,81,988/- |

Items of expenditure as approved:

| Head | I Yr | II Yr | III Yr | Total |
|--|----------------|----------------|----------------|-----------------|
| Non- Recurring | Rs. | Rs. | Rs. | Rs. |
| Non-Recurring Total (A) | 3581988 | - | - | 3581988 |
| Recurring | Rs. | Rs. | Rs. | Rs. |
| Manpower JRF (7 Nos.) @ (31k/month + HRA @16% for Yr I & II; and 35k/month + HRA @16% for Yr III) | 3020640 | 3020640 | 3410400 | 9451680 |
| Travel | 1500000 | 1500000 | 1500000 | 4500000 |
| Consumables (Justification) | 600000 | 700000 | 400000 | 1700000 |
| Other Costs/Contingencies | 100000 | 100000 | 100000 | 300000 |
| Sub-total | 5220640 | 5320640 | 5410400 | 15951680 |
| OH charges | 500000 | 500000 | 500000 | 1500000 |
| Recurring Total (B) | 5720640 | 5820640 | 5910400 | 17451680 |
| Grand Total (A+B) | 9302628 | 5820640 | 5910400 | 21033668 |

The sanction of the President is also accorded to the release of Rs. 57,20,640/- (Rupees fifty seven lakhs twenty thousand six thousand fourty only) being the first installment of grants under General Head for implementation of the above mentioned project.

2. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the Performa 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



DST/CCP/MRDP/191/2019(G)
Government of India
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ORDER

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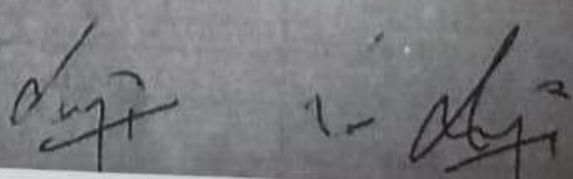
| | |
|-------------------|-------------------|
| General Component | Rs. 1,74,51,680/- |
| Capital Component | Rs. 35,81,988/- |

Items of expenditure as approved:

| Head | I Yr | II Yr | III Yr | Total |
|--|----------------|----------------|----------------|-----------------|
| Non- Recurring | Rs. | Rs. | Rs. | Rs. |
| Non-Recurring Total (A) | 3581988 | - | - | 3581988 |
| Recurring | Rs. | Rs. | Rs. | Rs. |
| Manpower JRF (7 Nos.) @ (31k/month + HRA @16% for Yr I & II; and 35k/month + HRA @16% for Yr III) | 3020640 | 3020640 | 3410400 | 9451680 |
| Travel | 1500000 | 1500000 | 1500000 | 4500000 |
| Consumables (Justification) | 600000 | 700000 | 400000 | 1700000 |
| Other Costs/Contingencies | 100000 | 100000 | 100000 | 300000 |
| Sub-total | 5220640 | 5320640 | 5410400 | 15951680 |
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অসম বিজ্ঞান প্রযুক্তিবিদ্যা আৰু পৰিৱেশ পৰিষদ
(বিজ্ঞান আৰু প্ৰযুক্তি বিভাগ, অসম চৰকাৰ)

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL

(Department of Science & Technology, Govt. of Assam)

BIGYAN BHAWAN
G.S. ROAD
GUWAHATI - 781005
Assam, India



Telephone : 0361-2464621
: 0361-2450646
Fax : 0361-2464617
E-mail : astec@rediffmail.com
Website : www.astec.gov.in

Dated 20.03.20

ASTEC/S&T/1614/9/2019-20/ 1224-1230

From : Dr. A. K. Misra,
Director, ASTEC Council

To : The Registrar,
Gauhati University

Sub : Financial grants for the project titled, "Classification of unconstrained Assamese handwritten compound characters".

Ref : Your letter No. NIL dated 31.10.19

Sir,

In inviting a reference to the subject as cited above, the Director, ASTEC Council is pleased to sanction a sum of Rs. 3,50,000/- (Rupees Three Lakhs Fifty Thousand only) for the aforementioned project proposal submitted by Dr. Sanjib Kr. Kalita, Assistant Professor, Department of Computer Science, Gauhati University, Principal Investigator (PI) of the project under the following heads of expenditure:

| Sl. No. | Item | Budget (in Rupees) | | |
|---------|--|----------------------|----------------------|----------|
| | | 1 st Year | 2 nd Year | Total |
| A. | Recurring | | | |
| i. | Consumables (printing paper, file folders, cartridges, computer disks, ppt development, DTP etc) | 40,000 | 10,000 | 50,000 |
| ii. | Travel | 40,000 | 10,000 | 50,000 |
| iii. | Other costs | 30,000 | 20,000 | 50,000 |
| | Sub Total | | | 1,50,000 |
| B. | Non-Recurring | | | |
| i. | Workstation | 2,00,000 | | 2,00,000 |
| | Grand Total (A+B) | | | 3,50,000 |

Grand Total: Rs. 3,50,000/- (Rupees Three Lakhs Fifty Thousand only)

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অসম বিজ্ঞান প্রযুক্তিবিদ্যা আৰু পৰিৱেশ পৰিষদ
(বিজ্ঞান আৰু প্রযুক্তি বিভাগ, অসম চৰকাৰ)

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL

(Department of Science & Technology, Govt. of Assam)

BIGYAN BHAWAN
G.S. ROAD
GUWAHATI – 781005
Assam, India



Telephone : 0361-2464621
: 0361-2450646
Fax : 0361-2464617
E-mail : astec@rediffmail.com
Website : www.astec.gov.in

ASTEC/S&T/1614/9/2019-20/ 1224-1230

Dated 20.03.20

From : Dr. A. K. Misra,
Director, ASTE Council

To : The Registrar,
Gauhati University

Sub : Financial grants for the project titled, “Development of a Cloud-Based Deep Learning Real-Time Sign Language Recognition System for Hearing Impaired People”.

Ref : Your letter No. NIL dated 30.10.19

Sir,

In inviting a reference to the subject as cited above, the Director, ASTE Council is pleased to sanction a sum of **Rs. 1,49,000/- (Rupees One Lakh Forty Nine Thousand only)** for the aforementioned project proposal submitted by Anjan Kumar Talukdar, Assistant Professor, Department of Electronics and Communication Engineering, GUIST, Gauhati University, Principal Investigator (PI) of the project under the following heads of expenditure:

| Sl. No. | Proposed Equipments | Justification | Cost per Unit (in Rs.) | Number of Units Required | Estimated Cost (in Rs.) |
|---------|---------------------|---------------------------------------|---------------------------|-----------------------------|----------------------------|
| 1. | Web Camera | For capturing videos | 2,000/- | 2 | 4,000/- |
| 2. | UPS 5 KVA | For Power backup | 1,00,000/- | 1 | 1,00,000/- |
| 3. | Printer cum scanner | For printing and preserving documents | 25,000/- | 1 | 25,000/- |
| 4. | Books and Journals | | | | 20,000/- |
| | | | | Total | 1,49,000/- |

Grand Total: Rs. 1,49,000/- (Rupees One Lakh Forty Nine Thousand only)

Ys

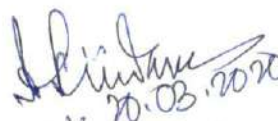
You are requested to note the following points:

- Out of the total sanctioned amount, a sum of Rs. 1,20,000/- (Rupees One Lakh Twenty Thousand) only will be released as first installment. The balance amount of Rs. 29,000/- (Rupees Twenty Nine Thousand) only will be released after receipt of final report of the project along with the utilization certificate and expenditure statement in our prescribed format duly signed by Head of the Institution/organization and the PI and countersigned by Chartered Accountant against the total sanctioned amount. At the end of the project, the P.I has to submit 3 (three) hardbound project reports (observations, photographs, findings, evaluations, etc).
- Half yearly progress reports are to be submitted by the P.I to the Council regularly.
- All relevant books of accounts including released amount from this Council are to be maintained properly. The accounts shall be open for inspection by the sanctioning authority/audit whenever the institute/ individual is called upon to do.
- Enclosed herewith a copy of "BOND FOR ACCEPTING GRANTS". It should be signed by Head of the Institution/ organization and PI and duly submitted to the Council.
- The above mentioned project is to be completed within two years.

It is to be noted that under no circumstances you can avail any grants/ sanction from any other department against the aforesaid project.

You are requested to submit your acceptance of the grant along with "BOND FOR ACCEPTING GRANTS" and other terms and conditions mentioned above immediately so that the fund can be released accordingly.

Yours faithfully



(Dr. A. K. Misra)

Director, ASTE Council

Copy to:

1. Anjan Kumar Talukdar, Assistant Professor, Department of Electronics and Communication Engineering, GUIST, Gauhati University — PI of the project
2. Concerned file of S&T Division, ASTE Council
3. Dy. FAO, ASTE Council

(Dr. A. K. Misra)

Director, ASTE Council

অসম বিজ্ঞান প্রযুক্তিবিদ্যা আৰু পৰিৱেশ পৰিষদ
(বিজ্ঞান আৰু প্রযুক্তি বিভাগ, অসম চৰকাৰ)

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL

(Department of Science & Technology, Govt. of Assam)

BIGYAN BHAWAN
G.S. ROAD
GUWAHATI – 781005
Assam, India



Telephone : 0361-2464621
: 0361-2450646
Fax : 0361-2464617
E-mail : astec@rediffmail.com
Website : www.astec.gov.in

Dated 27.04.20

ASTEC/S&T/1614/10/2019-20/1236-1238

From : Dr. A. K. Misra,
Director, ASTE Council

To : The Registrar,
Gauhati University

Sub : Financial grants for the project titled, “**Android Based Real-Time Medicinal Plants Identification System Found in Karbi Anglong District**” under the scheme, “Innovation, Technology Generation and Awareness for Karbi Anglong” for the year 2019-20.

Ref : Your letter No. GU/UGC/ASTEC-Project/IT/2019/5050 dated 09.12.19

Sir/Madam,

In inviting a reference to the subject as cited above, the Director, ASTE Council is pleased to sanction a sum of **Rs. 2,00,000/- (Rupees Two Lakhs only)** for the aforementioned project proposal submitted by Dr. Parimita Sarma, Assistant Professor, Department of Information Technology, Gauhati University, Principal Investigator (PI) of the project under the following heads of expenditure:

| Sl. No. | Proposed Equipments | Specifications | Cost per Unit (in Rs.) | Number of Units | Estimated Cost (in Rs.) |
|------------------------|--|---|------------------------|-----------------|-------------------------|
| Non - Recurring | | | | | |
| 1. | Personal Computer | A quad-core, 3.5-4 GHz CPU, 16-32 GB RAM, and maybe even ditch the hard drives for a full SSD kit | 70,000 | 1 | 70,000 |
| 2. | Multifunction printer with high resolution scanning facility | Color MFP with support for Letter/Legal. Copy, print, scan, fax, email facility. | 15,000 | 1 | 15,000 |
| 3. | Digital camera with High resolution | Any specification | 30,000 | 1 | 30,000 |
| Recurring | | | | | |
| 1. | Journals and book purchase | Journals and books on medicinal plants of NE India. | 5,000 | 1 | 5,000 |
| 2. | Miscellaneous | Travelling allowance, Government Database requirement etc. | 15,000 | 1 | 15,000 |
| 3. | Stationary | Some essential equipment for day to day works during project implementation. | 5,000 | 1 | 5,000 |

70

| | | | | | |
|--|-------------|--|--------|---|--------------------|
| 4. | Publication | In International conference or Scopus and WOS indexed journals | 10,000 | 2 | 20,000 |
| 5. | Man power | Expert in data entry and processing | 40,000 | 1 | 40,000 |
| Total Budget Estimate | | | | | 2, 00,000/- |
| Grand Total: Rs. 2,00,000/- (Rupees Two Lakhs only) | | | | | |

You are requested to note the following points:

- Out of the total sanctioned amount, a sum of Rs. 1,60,000/- (Rupees One Lakh Sixty Thousand) only will be released as first installment. The balance amount of Rs. 40,000/- (Rupees Forty Thousand) only will be released after receipt of final report of the project along with the utilization certificate and expenditure statement in our prescribed format duly signed by Head of the Institution/organization and the PI and countersigned by Chartered Accountant against the total sanctioned amount. At the end of the project, the P.I has to submit 3 (three) hardbound project reports (observations, photographs, findings, evaluations, etc).
- Half yearly progress reports are to be submitted by the P.I to the Council regularly.
- All relevant books of accounts including released amount from this Council are to be maintained properly. The accounts shall be open for inspection by the sanctioning authority/audit whenever the institute/ individual is called upon to do.
- Enclosed herewith a copy of "BOND FOR ACCEPTING GRANTS". It should be signed by Head of the Institution/ organization and PI and duly submitted to the Council.
- The above mentioned project is to be completed within two years.

It is to be noted that under no circumstances you can avail any grants/ sanction from any other department against the aforesaid project.

You are requested to submit your acceptance of the grant along with "BOND FOR ACCEPTING GRANTS" and other terms and conditions mentioned above immediately so that the fund can be released accordingly.

Yours faithfully

(Dr. A. K. Misra)
Director, ASTE Council

Copy to:

1. Dr. Parismita Sarma, Assistant Professor, Department of IT, Gauhati University —PI of the project
2. Concerned file of S&T Division, ASTE Council
3. Dy. FAO, ASTE Council


(Dr. A. K. Misra)
Director, ASTE Council





ASSAM SCIENCE AND TECHNOLOGY UNIVERSITY

(A State University of Government of Assam constituted by "Assam Science and Technology University Act, 2009")

Tetelia Road, Near Assam Engineering College, Jalukbari, Guwahati-781013, Assam

Website: www.astu.ac.in

NO: ASTU/TEQIP-III/Collaborative Research/2019/548 / 7700

Date: 26/05/2020

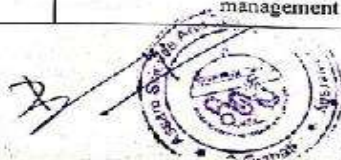
NOTICE

A list has been made for the awarded CRS projects by Assam Science and Technology University which includes the Project Code, PI Name, Project Title, Co-PI Name and Total Approved Amount of the project. All the PIs and Co-PIs of the projects are requested to use the following individual project codes assigned against each project.

| Sl. No. | Project Code | PI Name | Project Title | Co-PI Name | Total Approved Amount (in Rs.) |
|---------|--------------|-------------------------|--|---|--------------------------------|
| 1 | CRSAEC01 | Anil Borah | Investigation of the effect of trace addition of titanium on 2xxx series aluminium alloy | 1.P. S. Robi 2.Manash Bhuyan | 299993 |
| 2 | CRSAEC02 | Plabon Kakoti | Development of an Index for Ranking of Cements | Mitali Mandal | 260000 |
| 3 | CRSAEC03 | Utpal Kumar Nath | Size effect of SCC with Partial Replacement of ingredients of conventional concrete by Slag | 1.Mitali Mandal 2.Arup Deka | 300000 |
| 4 | CRSAEC04 | Deba Kumar Mahanta | Transformer Insulating Liquid Characterization | Shakuntala Laskar | 300000 |
| 5 | CRSAEC05 | Bipul Talukdar | Development of sustainable self-compacting concrete with the effective use of locally available waste material | Rhithwika Barman | 256770 |
| 6 | CRSAEC06 | Dilip Kumar Bora | Crude biodiesel production and Purification of crude biodiesel using dry washing | Rakesh Nath | 300000 |
| 7 | CRSAEC07 | Binu Sharma | Effect of Ethanol on Compressibility, Swelling and Permeability characteristics of Bentonite-Sand mixtures | Biplab Gogoi | 247000 |
| 8 | CRSAEC08 | Dimbendra Kumar Mahanta | A study on the effects of parameters of torrefaction on the quality of torrefied biomasses. | Kamaldeep Kalita | 279000 |
| 9 | CRSAEC09 | Ashim Kumar Basumatary | Separation of industrial oily wastewater with tubular ceramic membrane | G. Pugazhenthir | 225000 |
| 10 | CRSAEC10 | Ashok Baruah | Removal of arsenic and fluoride from groundwater of Kamrup district, Assam, India | 1.Dipankar Pal 2.Kabita Chakrabarty | 300000 |
| 11 | CRSAEC11 | Bornali Gogoi | Analysis using Big data in Education for Quality Improvement for students as well as faculties. | Gyanendra Saikia | 300000 |
| 12 | CRSAEC12 | Gitanjali Majumdar | Developing "carbon nanomaterial" based improved Nano-lubricants | Devasish Chowdhury | 255000 |
| 13 | CRSAEC13 | Triptimoni Borah | An experimental study on noise pollution in the campus of Assam Engineering College | 1.Manipuspak Hazarika 2.Sikha Kotoky | 300000 |
| 14 | CRSAEC14 | Rhithwikraj Moudgollya | Design and framework to detect moving object for intelligent video surveillance system | 1.Amrita Ganguly 2.Rinku Rabidas | 300000 |



| Sl. No. | Project Code | PI Name | Project Title | Co-PI Name | Total Approved Amount (in Rs.) |
|---------|--------------|------------------------|--|---|--------------------------------|
| 86 | CRSJEC04 | Monisha Pathak | Robust Control of Uncertain Robotic Manipulator | Mousoomi Bora | 225000 |
| 87 | CRSJEC05 | Rupam Baruah | Early detection and prevention of Breast cancer using Machine Learning and Big data analytics | Mousoomi Bora | 200000 |
| 88 | CRSJEC06 | Mrinal Buragohain | Design of a soft computing based optimal and adaptive controller | Manas Kamal Bhuyan | 255000 |
| 89 | CRSJEC07 | Biswajit Sarma | IoT-based smart farming | Vaskar Deka | 300000 |
| 90 | CRSJEC08 | Diganta Baishya | Content Analysis of a natural language | Pradip K. Das | 300000 |
| 91 | CRSJEC09 | Siddhartha Baruah | A Predictive Solution for Prognosis, Diagnosis and Simulation of Disease Pattern using Big Data and Deep Learning. | Rupam Baruah | 300000 |
| 92 | CRSJEC10 | Pranabjyoti Haloi | News Video Shot Segmentation and Categorization. | M.K. Bhuyan | 300000 |
| 93 | CRSJEC11 | Arup Bhattacharjee | Use of bamboo as soil reinforcement | Utpal Kr. Nath | 300000 |
| 94 | CRSJEC12 | Rupanjali Nath | Forecasting of energy for sustainable development of Assam using optimization techniques and forecasting techniques | Anurag Sarma | 300000 |
| 95 | CRSJEC13 | Joydip Kumar Sarmah | Designing a Predictive Model for Quality Assurance under Sarba Siksha Abhiyan using Machine learning and Big Data Analytics | Siddhartha Baruah | 300000 |
| 96 | CRSJEC14 | Rupam Baruah | Disease identification of crops using image processing techniques | 1.Parismita Sarma 2.Rajashree Konwar | 272000 |
| 97 | CRSJEC15 | Dr. Arup Bhattacharjee | Seismic Requalification of bridge constructed over river Buridihing & Dikhow | Nabanita Doimary | 300000 |
| 98 | CRSJIST01 | Nayanjyoti Talukdar | Non Thermal Plasma Process technology for development of Si photovoltaics | Bharat Kakati | 300000 |
| 99 | CRSJIST02 | Borad M. Barkachary | Numerical modelling, simulation and experimental study of nanoindentation of silicon and silicon carbide. | Shrikrishna N. Joshi | 255000 |
| 100 | CRSJIST03 | Bhaskar Jyoti Sarmah | Synthesis, characterization and catalytic applications of ruthenium and iridium metal complexes and metal nanocomposites | Pranjal Saikia | 300000 |
| 101 | CRSJIST04 | Md Imtiaz Alam | Designed of a newly silencer for automobile specifically for flooded areas | Menonjyoti Kalita | 265000 |
| 102 | CRSJIST05 | Mridul Deka | To investigate the performance and emission of a CRDI engine under different fuel injection techniques and different blends of bio diesel and petroleum diesel | Nabajit Dev Choudhury | 258000 |
| 103 | CRSJIST06 | Gouri Goutam Borthakur | Design and Development of a Credled electric Socket | Sabikur Rahman | 300000 |
| 104 | CRSJIST07 | Dr.Chandra Chutia | Mathematical modeling for waste management | Pranab Jyoti Barman | 200000 |



| Sl. No. | Project Code | PI Name | Project Title | Co-PI Name | Total Approved Amount (in Rs.) |
|---------|--------------|-----------------------|---|--------------------|--------------------------------|
| 105 | CRSJIST08 | Parasa Hazarika | Low cost Synthesis of carbon nano materials from biomass, characterization and its application | Gitanjali Majumdar | 200000 |
| 106 | CRSJIST09 | Pankaj Borah | Design and development of a mitigation tool for Solar Photovoltaic (PV) module through investigation on impact of dust in different atmospheric locations of Assam. | Tapan Das | 200000 |
| 107 | CRSJIST10 | Kamalesh Kumar Pandit | A study of some mhd convective heat and mass transfer flow problems with application | Rupjyoti Borah | 200000 |



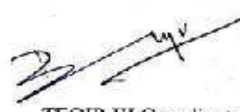
TEQIP-III Coordinator
Assam Science and Technology University

NO: ASTU/TEQIP-III/Collaborative Research/2019/548

Date: 26/05/2020

Copy to:

1. Secretary to VC, for kind information of Hon'ble Vice Chancellor, ASTU.
2. Registrar, ASTU.
3. The Finance(&Accounts) Officer, ASTU.
4. All PIs and Co-PIs of the projects.
5. Office File.



TEQIP-III Coordinator
Assam Science and Technology University





ICAR-National Bureau of Fish Genetic Resources



Canal Ring Road, P.O. Dilkusha, Lucknow - 226 002, U.P., India

G./NE/2015

19.10.2020

From: **Dr. L.K. Tyagi**
Principal Scientist & Coordinator
ICAR-NBFGR Research Programme for NE Region
ICAR-NBFGR, Lucknow

To,
The Registrar
Gauhati University
Guwahati

Subject: Release of 1st installment of funds for ICAR-NBFGR Collaborative research project at Dept. of Zoology, Gauhati University, Guwahati _reg.

Sir,

This is to inform you that the following fund has been released to your account no. 10243131817 SBI, Gauhati University Branch by this Institute as 1st installment for the year 2020-21 under the following projects being implemented at Dept. of Zoology, Gauhati University, Guwahati as per the details given below:

| Principal Investigator | Title of Sub-Project | Outstanding funds# as on 01.04.2020 (Rs. lakhs) | 1st installment* released for 2020-21 (Rs. lakhs) | | | Reference No. |
|--|---|---|---|--------------|---------------|---|
| | | | Operational head | Capital head | Total release | |
| Principal Investigator: Mr. Hrishikesh Choudhury Assistant Professor Dept. of Zoology, GU | Exploration and Evaluation of Ichthyofaunal Diversity and Assemblage, and Habitat Ecology of Umiam River, northeast India | 1.45 | 1.0 | Nil | 1.0 | Payment advise no. C102012281958 Transferred from Punjab National Bank on 13.10.2020 |
| Dr. Banasri Mech Assistant Professor Dept. of Zoology Gauhati University, Guwahati | Karyotype and cytogenetic mapping of selected endemic fishes of North East India | NIL | 0.50 | Nil | 0.50 | Payment advise no. C102012284168 Transferred from Punjab National Bank on 13.10.2020 |
| Total | | | 1.50 | | 1.50 | |

The PIs are authorized to use outstanding funds as on 01.04.2020 for approved project activities during the current financial year (2020-21).

* For undertaking approved project activities.

The same may be please be disbursed to the respective Principal Investigator.

The PIs are requested to submit the progress report and Utilization Certificate at the end of the year 2020-21.

Thanking you,

Yours' sincerely

(L.K. Tyagi)

Copy to: Mr. Hrishikesh Choudhury and Dr. Banasri Mech, Dept. of Zoology, GU



ICAR-National Bureau of Fish Genetic Resources



Canal Ring Road, P.O. Dilkusha, Lucknow - 226 002, U.P., India

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