(270) File No. TU/FIN(270)(1)2015

भारतीय आयुर्विज्ञान अनुसंधान परिषद,
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अंसारी नगर, पो.बा.सं. 4911, नई दिल्ली- 110029
V.Ramalingaswami Bhawan,Ansari Nagar,P.B.No. 4911, New Delhi - 110029

1412

" वेतन और भत्ते खाते से परिषद के कर्मचारियों को वेतन एवं भत्तों के भुगतान का प्रपत्र "
"Payment of the pay & Allowances form to the Council's employees from their pay & allowances accounts"

मांग सं0/Req .No.....

सेवा में /To,

Dr. Surajit Bhattacharjee,
Asst Professor
Dept of Molecular Biology & Bioinformatics
Tripura University, (A Central University)
Suryamaninagar – 799022, Tripura

संदर्भ – लेखा / VI ....नई दिल्ली .....
Ref. Acs/VI ----------New Delhi, The ----------

बैंक की तारीख *Bank Date*	राशि का ड्राफ्ट / चैक *Draft/ Cheque Amount*	बिलों का विवरण *Particulars of Bills*	राशि *Amount*
	NER/RCH	**FB.**	**Rs.10,25,024/-**

महोदय/ Sir,

हमारे बिलों के भुगतान हेतु मैं डिमांड ड्राफ्ट / चैक सं0 725299 अग्रेषित कर रहा हूं जिनका पृष्ठों के पीछे है / I am to forward herewith---------- Demand Drafts/Cheques in payment of your bills details of which are given overleaf.

इस / इन बैंक ड्राफ्ट (ड्राफ्टों) / चैक (चैकों) की पावती वापसी डाक से भेज दी जाए अन्यथा परिषद मुख्यालय / संस्थान / केन्द्र के बिलों का भुगतान भविष्य में रोक दिया जाएगा /Receipt of the Bank Drafts/Cheques may kindly be acknowledged by return of post failing which payment of the future bills of our ICMR Hq./Instt./Centre is liable to be withheld.

" बिलों के सत्वर भुगतान और उत्तर शीघ्र ही पाने के लिए कृपया सभी बिलों और पत्रों के ऊपर पूरा पता और परिषद मुख्यालय / संस्थान / केन्द्र का नाम लिखें । " "
To ensure prompt of bills and reply, please state full address and name of ICMR Hq./Instt./Centre on all bills and correspondence. "

भवदीय/ Yours faithfully,

9/7/15

File No.5/7/1286/2015-RCH

कृते लेखा अधिकारी/ For Accounts Office

विवरण संख्या / STATEMENT NO.

मांग संख्या /Req.No.....
मद सं0./I.No.....
दिनांक/Dated.....

सेवा में/ To,

लेखा अधिकारी/ The Accounts Officer,
भारतीय आयुर्विज्ञान अनुसंधान परिषद/Indian Council of Medical Research,
नई दिल्ली - 110029/ New Delhi- 110029

विषय/**Subject** : बिलों का भुगतान/ **Payment of bills**

महोदय/ Sir,

आपके दिनांक .....के पत्र सं. ए सी / बिल सं. .....के संदर्भ में .....रुपये का बैंक ड्राफ्ट / चैक सं0 .... दिनांक .....की पावती भेजी जाती है । With reference to your letter No. AC/Bills---------- dated ------ ---------- Receipt of Bank Drafts/Cheques No. ---------- Dated ---------- for Rs. ---------- - is acknowledge.

भवदीय/ Yours faithfully,

प्रभारी अधिकारी/ Officer-in-Charge/इंक्वायरी का नाम/ Name of Enquiry

Canara Bank
Payee's Account Only

साउथ एक्सटेंशन, नई दिल्ली - 110049
SOUTH EXTENSION, NEW DELHI - 110049
2013/CSP/CA1 IFSC - CNRB0000267

"Valid for three months only from the date of instrument"

चा खा/CA

9 JUL 2015
D D M M Y Y Y Y

Under Rs. : 1025025/-

या धारक को Or Bearer

Pay The Registrar Tripura Univ- Suryamaninagar

Rupees रुपये Ten lakh twenty five thousand twenty four- only

अदा करें ₹ 1025024/-

खा. सं.
A/c. No. 026720101 1865

"Payable at par at all our branches in India"

भारतीय आयुर्विज्ञान अनुसंधान परिषद
Indian Council of Medical Research
कृते / प्रशा० अधि० (लेखा और वित्त)
ACO / AO (A/CS & Fin.....
कृते प्रशा० / वरि० लेखा अधिकारी
AO / Sr. ACO.....

Please sign above

⑈725239⑈ ⑆100150311⑆ 29

26589873, 26589414
011-26588662, 001-26589791, 011-26589258
Web-site www.icmr.nic.in
E-mail icmrhqds@sansad.nic.in

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
वी.रामलिंगस्वामी भवन, अन्सारी नगर, नई दिल्ली 110 029

DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI 110 029

No. 5/7/1286/2015-RCH

Dated: 02/07/2015

TRIPURA UNIVERSITY
RECEIVED
Sl. No. 22396
Date 27/7/15 Time
Signature

Registrar
Tripura University (A Central University)
Suryamaninagar – 799 022

Subject:- Sanction of budget allotment for the New Research proposal entitled **"Interaction of IL – 18 alpha in the modulation of osteoprotegerin (OPG) in subjects with Osteoarthiritis, Rheumatoid arthiritis (in both sexes) and osteoporosis in post Menopausal women under Dr. Surajit Bhattacharjee, Tripura University, Suryamaninagar – 799 022**

Sir/Madam,

The Director General of the Council sanctions the above mentioned research scheme for the period of One Year from **16.07.2015** subject to extension up to the total duration specified in para 4 below:-

1. The Director General of the Council also sanctions the budget allotment of **Rs. 14,10,047/-** as detailed in the attached statement for the period from **16.07.2015 to 15.07.2016**. The grant-in-aid will be given subject to the following conditions.
2. The payment of the grant will be made in lump-sum to the Head of the Institute. 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.
3. 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. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
4. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed proforma. The approved duration of the scheme is **2 Years**. The annual extension will be given after review of the work done on the scheme during the previous year.
5. Fifteen copies of the annual progress report in the attached prescribed proforma 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.

The receipt of this letter may please be acknowledge.

Yours faithfully,

[S.S. Behl]
Admn. Officer
for Director General

Copy together with a copy of the budget statement forwarded to information to :

1. Dr. Surajit Bhattacharjee, Asstt. Professor, Dept. of Molecular Biology and Bioinformatics, Tripura University, (A Central University) Suryamaninagar – 799 022, Tripura
2. Accounts. V. for information.
3. Budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget
4. IRIS Cell
5. Shri Shiv Kumar, Sci. 'F', Division of RCH, ICMR, New Delhi – 110029.

TRIPURA UNIVERSITY
Suryamaninagar - 799022
RECEIVED
Date 27-7-15 Sl. No 2157
Time

Admn. Officer
for Director General

(ii)

PABX 26588980, 26588707, 26589336, 26589743
26589873, 26589414
011-26588662, 001-26589791, 011-26589258

तार / GRAM विज्ञानी / SCIENTIFIC
Web-site www.icmr.nic.in
E-mail icmrhqds@sansad.nic.in

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
वी रामलिंगस्वामी भवन, अन्सारी नगर, नई दिल्ली 110 029

DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI – 110 029

Project
28/1/16

No. 5/7/1286/2015-RCH

Date:04.01.2016

Subject: Payment of 2nd installment of 1st year grant – in – aid for **"Interaction of IL – 18 alpha in the modulation of osteoprotegerin (OPG) in subjects with Osteoarthiritis, Rheumatoid arthiritis (in both sexes) and osteoporosis in post Menopausal women" under** Dr. Surajit Bhattacharjee, Tripura University, Suryamaninagar – 799 022

MEMORANDUM:

Reference this office letter of even number dated **04.01.2016**

The Director General, ICMR sanctions the payment of **Rs. 3,8 5,023/- (Rupees Three Lac Eighty Five Thousand Twenty Three Only)** as the 2nd installment of 1st year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 3,8 5,023/-** may be debited in the provision of **Rs. 14,10,047/-** made for the above mentioned research scheme for the current financial year 2015-2016.

A formal bill for **Rs. 3,85,023/-** is sent herewith for payment through RTGS (Mandate form with cancelled cheque enclosed to **"The Registrar, Tripura University, Suryamaninagar – 799 022"**

This is issued with the concurrence of the finance Divn. RFC No. RCH/NER/3/2015-16 dated:14.05.2015

Yours faithfully

5/1/2016

[Subhash Chand]
Admn. Officer
for Director General

Accounts Section V, ICMR

Copy to:-

1. Registrar, Tripura University (A Central University), Suryamaninagar – 799 022, Payment through RTGS for Rs. 3,85,023/- being the 2nd installment of 1st year will be sent to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell
3. Dr. Surajit Bhattacharjee, Asstt. Professor, Dept. of Molecular Biology and Bioinformatics, Tripura University, (A Central University) Suryamaninagar – 799 022, Tripura

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 28/1/16 Sl. No. 1772
Time.....

5/1/2016

Admn. Officer
for Director General

FILE NO. TO/FIN(271)(P)/2015

Web-site www.icmr.nic.in
E-mail icmrhqdir@sansad.nic.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

No. 5/7/1270/2015-RCH

Date: 09/07/2015

TRIP... Sury... Date 28/7/15 No. 2165 Time.....

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 2941
Date 28/7/15 Time.....
Signature.....

To,

Registrar,
Tripura University
(A Central University)
Suryamaninagar – 799 022
Tripura

Subject:- Sanction of budget allotment for the new Research proposal entitled **"In Silico comparative genomics approach to study the dynamics is genome evolution of Vibrio Cholerae" under Dr. Surajit Basak, Tripura**

Sir/Madam,

The Director General of the Council sanctions the above mentioned research scheme initially for the period of One Year from 20.05.2015 subject to extension up to the total duration specified in para 4 below:-

1. The Director General of the Council also sanctions the budget allotment of **Rs.10,54,000/-** as detailed in the attached statement for the period from 16.07.2015 to 15.07.2016. The grant-in-aid will be given subject to the following conditions.
2. The payment of the grant will be made in lump-sum to the Head of the Institute. 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.
3. 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. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
4. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed proforma. The approved duration of the scheme is **Three Years.** The annual extension will be given after review of the work done on the scheme during the previous year.
5. Fifteen copies of the annual progress report in the attached prescribed proforma 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.

The receipt of this letter may please be acknowledge.

Yours faithfully,

(S S Behl)
Admn. Officer
for Director General

Copy together with a copy of the budget statement forwarded to information to :

1. Dr. Surajit Basak, Assistant Professor, Dept. of Molecular Biology & Bioinformatics, Tripura University (A Central University), Suryamaninagar, Agartala – 799022
2. Accounts V for information
3. Budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget
4. IRIS Cell No

Admn. Officer
for Director General

पी ए बी एक्स /PABX : 26588980, 26588707, 26589336, 26589745, 26589414
फैक्स/FAX

तार / GRAM विज्ञानी / SCIENTIFIC
Web-site www.icmr.nic.in
E-mail icmrhqds@sansad.nic.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

No. 5/7/1270/2015 - RCH Date: 09/07/2015

Subject: Payment of 1st installment of 1st year grant – in – aid for **"In Silico comparative genomics approach to study the dynamics is genome evolution of Vibrio Cholerae" under Dr. Surajit Basak, Tripura**

MEMORANDUM:

Reference this office letter of even number dated 09/07/2015

The Director General, ICMR sanctions the payment of **Rs. 7,77,000/- (Rupees Seven Lac Seventy Seven Thousand Only)** as the 1st installment of 1st year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs.7,77,000/- may be debited in the provision of **Rs. 10,54,000/-** made for the above mentioned research scheme for the current financial year 2015 - 2016.

A formal bill for **Rs. 7,77,000/-** is sent herewith for payment through RTGS to The **Registrar, Tripura University, Suryamaninagar – 799 022**

This is issued with the concurrence of the finance Divn. RFC No. RCH/NER/1/2015-16 dated 14.05.2015

Yours faithfully

[S.S. Behl]
Admn. Officer
for Director General

Accounts Section V, ICMR
Copy to:-

1. Registrar, Tripura University, (A Central University), Suryamaninagar - 799022 through RTGS for Rs. 7,77,000/- being the 1ST installment of 1st year will be sent to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell
3. Dr. Surajit Basak, Asstt. Professor, Dept. of Molecular Biology and Bioinformatics, Tripura University (A Central University), Suryamaninagar – 799 022 (Tripura)
4. Shri Shiv Kumar, Sci. 'F', Division of RCh, ICMR

Admn. Officer
For Director General

26588900, 26588707, 26589336, 26589745
26589873, 26589414
011-26588662, 011-26589791, 011-26589258

तार / GRAM
Web-site
E-mail

वैज्ञानिक / SCIENTIFIC

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
वी.रामलिंगस्वामी भवन, अन्सारी नगर, नई दिल्ली 110 029

DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI – 110 029

No. 5/7/1270/2015-RCH **Dated: 30/05/2017**

~~NOT FOR PAYMENT~~ Project Section

Registrar, Tripura University,
(A Central University)
Suryamaninagar,
Tripura-799022

Subject:- Continuation of NER Scheme "Silico comparative genomics approach to study the dynamics is genome evolution of Vibrio Cholerae". Under Dr. Surajit Basak

Sir/Madam

The Director General Indian Council of Medical Research sanctions continuation of the above mentioned scheme with an allotment of **5,01,500/- (Rupees Five Lacs One Thousand Five Hundred Only)** as detailed in attached statement for the 2nd year budget from **16.07.2016 to 15.07.2017** subject to the following conditions.

The grant will be released to the head of the Institute in installments during the financial year on receipt of the demand in the prescribed from (Appendix – I) as indicated below:

Budget : Rs. 5,01,500/-

While asking for the release of the installment it may be ensured that the amount for the pay and the allowances of the staff that are actually in position is included

The unspent balance of Rs. 5,35,493/- available as on 22/07/2016.

The other terms and conditions will remain the same as mentioned in this office letter of even number dated: 26/05/2017. The issues with the concurrence of the Finance Division vide RFC No **RCH/NER/1/2015-16 dated:14/05/2015.**

The receipt of this letter may kindly be acknowledged.

Yours faithfully

[Subhash Chand]
Admn. Officer
for Director General

Copy together with a copy of the budget statement forwarded to information to:

1. Dr. Surajit Basak, Asstt. Professor, Dept. of Molecular Biology and Bioinformatics, Tripura University (A Central University) Suryamaninagar, Tripura-799022
2. Account V for information
3. Budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget.
4. IRIS Cell No. 2014-3146
5. Mrs. Jitender Kaur 'TO' Grade 'A' Div.RBMH&CH ICMR Ansari Nagar-110029

कार्यालय TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022

21 JUN 2017

प्राप्त/RECEIVED
क्र./Sl. No. 1286
समय/Time 2 P.M. हस्ता/Initial

Admn. Officer
for Director General

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH
वी.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बाक्स 4911, नई दिल्ली -110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110029

File No. 5/7/1270/2015 RCH

Dated 26/06/2018

To

Dr. Tapan Mazumdar,
Associate Professor,
Dept. of Microbiology
Agartala Govt. Medical College,
Kunjaban P.O., Agartala
Tripura-799006

Subject: The Project entitled "In silico comparative genomics approach to study the dynamics is genome evolution of Vibrio Cholerae".

Sir,

Please refer to your email dated: 05.06.2018 regarding the above mentioned project.

I am directed to inform you that the Competent Authority of the ICMR has accord permission to Dr. Tapan Mazumdar to act as Principal investigator in place of Dr. Surajit Basak regarding the above mentioned project.

Further correspondence related to the above said project may please be communicated to Dr. Tapan Mazumdar, PI of the project.

The other terms and conditions will remain same as mentioned in this office letter of even number dated 09.07.2015.

Thanking you,

Yours faithfully

O/C

(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Copy to:-

1. The Registrar, Tripura University (A Central University), Suryamaninagar, Tripura - 799022
2. Accounts V for information
3. IRIS Cell No.2014-3146
4. Mr. Birender Singh, Sr T.O. Division of RBMH & Child Health, ICMR, New Delhi – 110029

Scanned by CamScanner

(272)

No. TU/FIN(272)(P)2015

Sr. Director Project Proposal Management Section for SERB

TRIPURA UNIVERSITY
Suryamaninagar - 799022
RECEIVED
Date 23/7/15 Sl. No. 2143

FILE NO. EMR/2014/000334
SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 06-Jul-2015

ORDER

Subject: Financial Sanction of the research project titled "Photo-physical studies of some molecules in solution, bulk and ultrathin films in presence and absence of nano-clay: investigations of fluorescence resonance energy transfer and sensor application," under the guidance of Dr. Syed Arshad Hussain, Department of Physics, Department of Physics, Tripura University Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India TRIPURA 799022

The sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3040000/- (Rs. Thirty Lakh Forty Thousand Only) with break-up of Rs. 1950000/- under Capital (Non-recurring) head and Rs.1090000/- under General (Recurring) head for a duration of three years. The items of expenditure for which the total allocation of Rs. 3040000/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Accessories for UV-Vis absorption and FTIR -> Laptop -> Fluorescence spectrophotometer -> Computer -> Colour laser printer and scanner -> UV Crosslinker -> Accessories for Millipore water purification system -> Distillation plant -> pH meter -> Magnetic Stirrer	1950000
A'	Total (Non-Recurring)	1950000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel (Domestic), Other Cost, Contingencies)	590000
2	Recurring - B : (Overhead Charges)	500000
B'	Total (Recurring)	1090000
C	Total cost of the project (A' + B')	3040000

2. The sanction of the SERB is also accorded to the payment of

- Rs. 1950000/- (Rupees Nineteen Lakh Fifty Thousand only) under 'Grants for creation of capital assets' and Rs. 195000/- (Rupees One Lakh Ninety Five Thousand only) under 'Grants-in-aid General' and Rs. 1,55,000/- (Rupees One Lakh Fifty Five Thousand only) under 'Over Head Charges' to TU-EARMARKED FUND , Tripura University Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India

being the first installment of the grant for the year 2015-2016 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 Extra Mural Research Funding (Individual Centric). (Lasers Optics Atomic & Molecular Physics)

4. The Sanction has been issued with the approval of the competent authority under delegated powers on 23 June, 2015 and vide Diary No. SERB/F/1740/2015-16 dated 30 June, 2015.

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-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The release amount of Rs. 2300000/- (Rupees Twenty Three Lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed to Tripura University Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India by means of RTGS transaction as per their Bank details given below:

Account Name	TU-EARMARKED FUND

Account Number	30371209938
Bank Name & Branch	State Bank of India Tripura University Campus Branch
IFSC/RTGS Code	SBIN0010495

9. 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.
10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
11. 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.
12. 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 etc. beyond the duration of the project
13. The sanctioned equipment would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
14. As this is the first grant being released for the project, no previous U/C is required.
15. 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.

(Dr. Amitava Roy)
Scientist F
ms_loamp@serbonline.in

To,
Finance & Budget Officer
SERB, New Delhi
Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IInd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Syed Arshad Hussain Email: sa_h153@hotmail.com Mobile: 919862804849 Department of Physics Tripura University Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India, TRIPURA-799022 (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.	TU-EARMARKED FUND Tripura Univesity Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Amitava Roy)
Scientist F
ms_loamp@serbonline.in

RTGS/NEFT UTR/ TRANS No. – File No. EMR/2014/000234
Finance Wing, SERB" <finance@serb.gov.in>
h153@hotmail.com
AMITAVA ROY SCIENTIST 'F" <amitava@nic.in>

Mr/Ms/Prof/Dr.
SYED ARSHAD HUSSAIN
D/o PHYSICS,
TRIPURA UNIVERSITY,
SURYAMANINAGAR - 799022
TRIPURA

Subject: RTGS/NEFT UTR/ TRANS No. – File No. EMR/2014/000234

Sir/Madam,

I am directed to refer to **Science & Engineering Research Board (SERB)** sanction order no. **EMR/2014/000234**dated **06-07-2015** and forward herewith the following for information and necessary action:

RTGS/NEFT UTR/Transaction no.: UBINH15224482593 / SAA151285196dated **12-08-2015.**

2300000/- (RUPEES TWENTY THREE LAKH ONLY)

Bill no. GIA/1599 dated 27-07-2015

SERB/F/1740/2015-16

CONFIRMATION OF RECEIPT OF GRANTS MAY KINDLY BE SENT BY **EMAIL** ONLY.

SEPARATE Utilization Certificates (UCs) for **Recurring and Non-Recurring Grants (even if *DISBURSED BY SERB THROUGH ONE SANCTION ORDER*** for your project) should be **sent directly** to the grant Sanctioning Authority by name *(signatory of the sanction order)* **within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.**

However, if any unspent balance is to be **refunded**, kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of**"Fund for Science & Engineering Research", payable at New Delhi** and **forwarded to the undersigned at the address given below:**

The Finance & Budget Officer

Science & Engineering Research Board (SERB)

5 & 5A, Lower Ground Floor, Vasant Square Mall,

Vasant Kunj, New Delhi 110070

FILE NO: EMR/2014/000234

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

5 & 6A, Lower Ground Floor

Vasant Square Mall

Plot No. A, Community Centre

Sector-B, Pocket 5, Vasant Kunj

New Delhi 110070

Dated: 23-Nov-2021

ORDER

Subject: Financial Sanction of the research project titled "Photo-physical studies of some molecules in solution, bulk and ultrathin films in presence and absence of nano clay: investigations of fluorescence resonance energy transfer and sensor application," under the guidance of Dr. Syed Arshad Hussain, Department of Physics, Tripura University , Tripura University (A Central University) Suryamaninagar 799022 Tripura, India, West Tripura, Tripura 799022 – Release of final installment

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3009104/- (Rs. Thirty Lakh Nine Thousand One Hundred and Four Only) with break-up of Rs. *1950000*/- under Capital (Non-recurring) head and Rs.*1059104*/- under General (Recurring) head for a duration of 36 months.

In continuation of the sanction order of even no dated "06 July, 2015 ". The sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a revised cost as defined below

The following budget may be considered for Tripura University, NH8, Suryamani Nagar, Agartala

S.No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Computer -> pH meter -> UV Crosslinker -> Magnetic Stirrer -> Accessories for Millipore water purification system -> Accessories for UV-Vis absorption and FTIR -> Colour laser printer and scanner -> Distillation plant -> Fluorescence spectrophotometer -> Laptop	1950000
A'	*Total (Non-Recurring)*	*1950000*
B	Recurring Items	
1	Recurring – I (Manpower) Recurring – II (Consumables, Travel, Contingencies) Recurring – III Scientific Social Responsibility	0 580477 0
2	Recurring – IV (Overhead Charges)	478627
B'	*Total (Recurring)*	*1059104*
C	Total cost of the project (A' + B')	3009104

2. Sanction of the SERB is also accorded to the payment of Rs. 559104/- (Rupees Five Lakh Fifty Nine Thousand One Hundred and Four only) under Grants in aid General to Registrar, Tripura University, NH8, Suryamani Nagar, Agartala being the last and final installment of the grant 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 Physics 2 (Lasers Optics Atomic & Molecular Physics,Plasma High Energy Nuclear Physics Astronomy & Asthophysics and Nonlinear dynamics))

4. The Sanction has been issued to Tripura University, NH8, Suryamani Nagar, Agartala with the approval of the competent authority under delegated powers on 22 November, 2021 and vide Diary No. SERB/F/4551/2021-2022 dated 23 November, 2021

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

6. 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.

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

8. The release amount of Rs. 559104/- (Rupees Five Lakh Fifty Nine Thousand One Hundred and Four 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:

PFMS Unique Code	TUCU
Account Name	TU-EARMARKED FUND
Account Number	30371209938
Bank Name & Branch	State Bank of India Tripura University Campus Branch, Tripura University Campus, Suryamaninagar-799022, West Tripura
IFSC/RTGS Code	SBIN0010495
Email id of A/C Holder	registrar@tripurauniv.in
Email id of PI	sa_h153@hotmail.com

9.The institute will furnish to the SERB, separate Utilization certificate(UCs) 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 receipt of the grant.

10. The institute will maintain separate audited accounts for the project.

11. The project File no. EMR/2014/000234 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

12. 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.

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 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.

(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. Syed Arshad Hussain** **Department of Physics** **Tripura University , Tripura University (A Central University) Suryamaninagar - 799022** **Tripura, India, West Tripura, Tripura-799022** **Email: sa_h153@hotmail.com** **Mobile: 917005694182** (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,** **Tripura University, Hill, Suryamani Nagar, Agartala** (Receipt of Grant may be intimated by name to the undersigned)

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

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 29948
Date 28/8/15 Time
Signature

FD Diary No. - 2164
Dated - 17.07.2015

Project Section
1/9/15

17 AUG 2015

ज्ञान विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No. - 43-272/2014(SR)

Dated :- Aug, 2015

MRP-MAJOR-COMP-2013-5739
(GENERAL)

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 27/8/15 Sl. No. 392
Time

FO.
27/8/15

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

Sub.:- Release of Grants-in-aid to **Tripura University, Suryamaninagar, Tripura (W), 799022** for the year **2015-16** under Plan in respect of Major Research Project entitled **"Image..... North East. "** awarded to **Dr. Abhisek Das , Department of Information Technology** , Tenure of project for 3 year(s) w.e.f. **01/07/2015** .

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commision for payment of grant of **Rs. 6,30,000/-** (Rupees: **SIX LAKHS THIRTY THOUSAND ONLY**) as **1st instalment** for the years **2015-16** towards Major Research Project to the **REGISTRAR , Tripura University, Suryamaninagar, Tripura (W), 799022** for the Plan expenditure to be incurred during **2015-16** .

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	**Non-Recurring**					
1.	Books & Journals	3(D).35	Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000/-
2.	Equipment		Rs. 90,000/-	Rs. 90,000/-	-	Rs. 90,000/-
B.	**Recurring**					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	**a.** Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. **b.** Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - **2** year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(D).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
5.	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 2,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 65,000/-	Rs. 65,000/-	-	Rs. 65,000/-
	Total (A + B)		Rs. 10,55,000/-	Rs. 6,30,000/-		Rs. 6,30,000/-

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1 The sanctioned amount is debitable to the Major **Head 3(D).31 Rs. 4,90,000/- & Head 3(D).35 Rs.** and is valid for payment during financial year **2015-16** .

2 The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), U Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the **REGIST Tripura University, Suryamaninagar, Tripura (W), 799022** through Electronic mode as per the foll details.

	Payment Details	
(a)	Bank Name & Address of Branch	**State Bank of India, Suryamaninagar, Agartala-799022**
(b)	Account No.	**30371209938**
(c)	Type of Account (SB/Current/Cash Credit)	**Saving**
(d)	IFSC Code	**SBIN0010495**
(e)	MICR Code of Branch	**799002524**
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	**Yes (RTGS/NEFT/Both)**
(g)	Name & Address of Account Holder	**The Registrar, Tripura University, Suryamaninagar, Agartala-799022**

3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submittec by the University/Colleges/Institution.
4. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants whicl shall be utilized only on approved items of expenditure.
5. The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action tc 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 GFR's 2005 anc instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has beer sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed o encumbered of utilized for the purposes other than those for which the grant was given, without prope sanctioned of the University Grants Commission and should, at any time the College/University ceased i function such assets shall revert to the University Grants Commission.
8. A register of assets acquired wholly or substantially out of the grant shall be maintained by th University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being **sanction/paid**. In cas non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time o unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financi Rules of Govt. of India will be charged.
10. The University/College/Institute shall follow strictly the Government of India / University Grants Commissio guidelines regarding implementation of the reservation policy **[both vertical (for SC, ST & OBC) an horizontal (for persons with disability etc.)]** in teaching and non-teaching posts.
11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with th Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Ord No **69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014** .
13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing th menace of Ragging in Higher Educational Institutions, 2009.
14. The University/Institution shall take immediate action for its accreditation by National Assessment Accreditation Council (NAAC).
15. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of Ind in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i e balance sheet, income and expenditure statement and statement of receipts ar payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed l Government.

It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S No. **17** P. No. 79.

The funds to the extent of Rs. _____ Crores are available under the scheme or BE/RE of the year **2015-16**.

This issue with the concurrence of IFD Vide No. Diary No **10946** Dated, **10.03.2015**

This issue with the approval of the **Chairman, (UGC)** Vide Diary No. **28731** Dated **30.04.2015** .

Yours faithfully,

(G.S AULAKH)
Under Secretary

Copy forwarded for information and necessary action to :-

1. The **REGISTRAR , Tripura University, Suryamaninagar, Tripura (W), 799022 .**
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, **Tripura .**
4. Dr. **Dr. Abhisek Das** , Principal Investigator, **Department of Information Technology , Tripura University, Suryamaninagar, Tripura (W), 799022** .

(ARUN KUMAR SINHA)
SECTION OFFICER

Appl. No. MAP/2017/76

No. BT/PR25498/NER/95/1223/2017
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

Date: 28../09../2018

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Sep 21, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1861000.00** (Rupees Eighteen Lakhs Sixty One Thousand Only) being the first year release for the project entitled **"Phytochemical and pharmacological evaluations of bioactivity guided fractions of medicinal plants of Tripura",** being implemented by

1. Dr. Alakh Niranjan Sahu, Indian Institute of Technology (BHU), Varanasi-221 005 Uttar Pradesh, ,
2. Dr. Bimal Debnath, Department of Forestry and Biodiversity, Tripura University, Suryamaninagar- 799022, Agartala, Tripura,

The detailed break-up is as given below:

S No	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Indian Institute of Technology (BHU)	360000.00	400000.00	50000.00	50000.00	0.00	83000.00	943000.00
2	Tripura University	330000.00	400000.00	50000.00	50000.00	0.00	88000.00	918000.00

2. The amount of Rs. **1861000.00 /-(Rupees Eighteen Lakhs Sixty One Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Generated through eProMIS

1. Rs.943000.00/- (Rupees Nine Lakhs Fourty Three Thousand Only) to The Registrar, Indian Institute of Technology (BHU), IIT (BHU), Varanasi-221005, Uttar Pradesh, India, Varanasi - 221005, Uttar Pradesh

   Bank Name : SBI
   Branch Name : IT Branch BHU
   A/c No. : 32681045234
   IFSC Code : SBIN0011445
   MICR Code : 221002036

2. Rs.918000.00/- (Rupees Nine Lakhs Eighteen Thousand Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

   Bank Name : SBI
   Branch Name : Tripura University Campus Branch
   A/c No. : 30371209938
   IFSC Code : SBIN0010495
   MICR Code : 799002524

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, Tripura University, Agartala, Tripura and The Registrar, Indian Institute of Technology (BHU), 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/2489/2018-2019** dated **September, 21 2018.**

P/15 4

10. This sanction order has been noted at serial no. 346 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 Dr. Bimal Debnath, Assistant Professor, Department of Forestry and Biodiversity Tripura University, Suryamaninagar- 799022, Agartala, Tripura
3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
4 The Registrar, Indian Institute of Technology (BHU), Varanasi-221005, Uttar Pradesh
5 Dr. Alakh Niranjan Sahu, Assistant Professor, Department of Pharmacognosy Indian Institute of Technology (BHU) Varanasi-221 005, 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. 1861000.00 this from respective NER Budget**

Vaishali Panjabi

(Dr. Vaishali Panjabi)
Scientist 'E'

State Bank of India

P/16

Print Back

Account Statement for the period 1/10/2018 to 1/10/2018

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	7,21,60,667.10	Available Balance	7,21,60,667.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	6,45,35,415.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
01-Oct-18 (01-Oct-2018)	CASH CHEQUE PRASANTA KR ROUT 710747	710747	10495	10,000.00		6,45,25,415.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710752	TRANSFER FROM 36200259256 / 710752	10495	1,40,000.00		6,43,85,415.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710748	TRANSFER FROM 10333227340 / 710748	10495	12,950.00		6,43,72,465.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710751	TRANSFER FROM 30706906690 / 710751	10495	3,35,798.00		6,40,36,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392851842*INWARD RTGS*/URGENT/	TRANSFER FROM 3199423044304 /	4430		7,68,000.00	6,48,04,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854113*INWARD RTGS*/URGENT/	TRANSFER FROM 3199413044306 /	4430		9,18,000.00	6,57,22,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854215*INWARD RTGS*/URGENT/	TRANSFER FROM 3199412044307 /	4430		19,50,000.00	6,76,72,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854087*INWARD RTGS*/URGENT/	TRANSFER FROM 3199413044306 /	4430		11,30,000.00	6,88,02,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854186*INWARD RTGS*/URGENT/	TRANSFER FROM 3199412044307 /	4430		19,40,000.00	7,07,42,667.10

**This is a computer generated statement and does not require a signature.

Print Back

No. TU/Fin (277)(P)/2015

भारत सरकार
अन्तरिक्ष विभाग
राष्ट्रीय सुदूर संवेदन केन्द्र
बालानगर, हैदराबाद-500 625, आं.प्र, भारत
टेलिफोन : +040-23879572-76
+040-23879261-65
फैक्स : +040-23878648

Government of India
Department of Space
National Remote Sensing Centre
Balanagar, Hyderabad - 500 625, A P, India
Telephone : +040-23879572-76
+040-23879261-65
Fax : +040-23878648

1) K. Kumar
2) Project

4/9/15

Dr. C. S. Jha
Group Director, Forestry and Ecology Group

Ph: +91 40 23884219, FAX: +91 40 2388 4259
email: jha_cs@nrsc.gov.in

NRSC/ FEG/ VCP

August 24, 2015

Dear Dr. B. K. Datta

Sub: IGBP – NCP – VCP Phase-II MoU and Release of Funds - Reg.

I am writing to thank you for your agreement to continuing the collaboration between our organisations in the ISRO Geosphere Biosphere Program – National Carbon Project - Vegetation Carbon Pool Assessment of India activity.

Kindly find enclosed herewith a copy of signed MoU and a DD No. 083849 for Rs. 5,19,300 towards the first year activity.

We request you to kindly acknowledge this with a receipt for the amount received. Please note the following conditions as required by NRSC financial procedure:

- The amount should not be used for the purpose other than, for which it is sanctioned
- Unspent balance, if any is to be refunded to NRSC by means of a DD drawn in favour of Pay and Accounts Officer, NRSC payable at Hyderabad
- Utilisation Certificate should be furnished in the format mentioned in GFR as FORM 19-A along with the expenditure details every year on their Letter Head with Seal of the officer signing the Utilisation Certificate.

We are also enclosing the list of the sample points selected for inventory and a copy of the request letter for the PCCF permission for the field studies in forested areas of your study area (for your information).

We look forward to a successful collaboration, once again.

Thanking you
With best regards

Yours Sincerely

(C. S. Jha)

To,
Dr. B. K. Datta
Professor
Plant Taxonomy and Biodiversity Lab,
Dept. of Botany, Tripura University, Suryamaninagar, Tripura West- 799130, India

No. TU/Fin(278)/(P)/2015

No. 14(8)/2014-CC&BT
Ministry of Communications & Information Technology
Government of India
Department of Electronics & Information Technology
Electronics Niketan, 6, CGO Complex, New Delhi-110003

******

Dated: 03.09.2015

To

The Pay & Accounts Officer
Department of Electronics & Information Technology
New Delhi – 110 003

Subject: Release of 1st Installment of GIA to Tripura University for the project "Development of an Intra-Domain Mobility Management Scheme for Single Gateway Wireless Mesh Network to Handle Highly Mobile Mesh Clients" for the year 2015-16 (Plan).

Agency Type: Statutory Body

Sir,

I am directed to refer to this Department's administrative approval of even no. dated 31.08.2015 conveying the approval of the Competent Authority for the above project at a total outlay of Rs:14,07,400/- (Rupees Fourteen lakh Seven Thousand Four Hundred only) over a period of 24 months to the Implementing agency viz.. Tripura University.

2. As per Administrative Approval dated 02.09.2015, the amount of Rs. 8,86,200/- (Rupees Eight Lakhs Eighty Six Thousand Two Hundred only) is due for release as 1st installment.

3. Accordingly, the sanction of the President of India is hereby conveyed to the release of 1st installment of Rs. 8,86,200/- (Rupees Eight Lakhs Eighty Six Thousand Two Hundred only) towards grants-in-aid for the implementation of the "Development of an Intra-Domain Mobility Management Scheme for Single Gateway Wireless Mesh Network to Handle Highly Mobile Mesh Clients" for the financial year 2015-16 (Plan) as follows:

Total funds to be released	=	Rs. 14,07,400/-
(-) 1st installment of funds being released	=	Rs. 8,86,200
Balance amount (To be released later)	=	Rs. 5,21,200/-

3.1 With the release of Rs. 8,86,200/- (Rupees Eight Lakhs Eighty Six Thousand Two Hundred only) the progressive amount released to Tripura University would be Rs. 8,86,200/- (Rupees Eight Lakhs Eighty Six Thousand Two Hundred only).

4. The grants-in-aid will be regulated in accordance with the provisions contained in the Terms and Conditions of Department of Information Technology (copy enclosed). The grants-in-aid is also subject to the Chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with the Government of India's decisions incorporated there-under, and any other guidelines which may be issued in this regard, and in particular to the following conditions:

i) All relevant information and documents/certificates as required under GFR 209(1) have been received.

ii) The pattern of assistance of rules governing such grants-in-aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No. (1) under DFPR – Rule 20.

Contd Page 2/-

iii) Terms and conditions of the service of the employees employed in Tripura University are not higher than those applicable to similar categories of employees of central Government and where it is not in accordance with above, the relaxation of Ministry of Finance have been obtained for such discrepancies as required under GFR 208(6) (iv) (a).

iv) Assets acquired wholly or substantially out of Government Grants shall not be disposed off without obtaining the prior approval of the sanctioning authority of Grants-in-Aid.

v) Tripura University agrees to make reservations for Scheduled Castes. Scheduled Tribes and OBC in the posts or services under its control on the lines indicated by Govt. of India.

vi) The accounts of Tripura University shall be audited by C&AG or by any person authorized by him on his behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time.

vii) The accounts of Tripura University shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG(DPC) Act, 1971 and internal audit party by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.

viii) It is a 1st release and Utilization Certificate will be furnished after utilizing the grants-in-aid i.e. up to January 2016.

ix) Tripura University may furnish their performance-cum-achievement report on or before January 2016 to the Sanctioning Authority.

x) **Noted at S.No. 20 in the Register of Grants.**

xi) Tripura University will spend Grants-in-Aid exclusively in pursuance of the objectives envisaged in rules/memorandum of DeitY and for the purpose it is being sanctioned.

xii) Grants-in-Aid to Tripura University is subject to the Economy Instructions issued from time to time by the M/o Finance or by the Competent Authority.

xiii) Grants-in-Aid shall be utilized before the end of the financial year 2015-16 and unspent balance, if any, will be refunded by Tripura University to the Government of India.

xiv) Tripura University will maintain and will present their annual accounts in the standard format, as required under GFR 209(xiii).

xv) In case of Non-recurring Grant for specified object,
   a. Tripura University will have to spend the amount sanctioned to them up to 2015-16.
   b. Utilization Certificate received of grants-in-aid sanctioned during the year 2015-16 from Tripura University as required under GFR 202(1) read with Form GFR 19-A.

xvi) Other provisions may be inserted keeping in view the special requirement of each institution.

5. The grantee organization (an Autonomous Body) is exempted from the execution of Surety Bond and is governed by the terms & conditions annexed herewith.

6. The amount of Rs. 8,86,200/- (Rupees eight lakhs eighty six thousand and two hundred only) to Tripura University will be drawn by Drawing and Disbursing Officer, Department of Electronics & Information Technology, New Delhi and disbursed to Tripura University as per bank details given below:

i)	Bank Name, Branch code & Address	:	State Bank of India, 010495, Tripura University Campus Branch Suryamanmagar, Tripura (W), Pin: 799022
ii)	Account No. & Type	:	35166902273
iii)	IFSC Code	:	SBIN0010495
iv)	MICR Code	:	799002524

Contd. Page3/-

7. The expenditure involved will be met from within the Sanctioned Budget Grant of Department of Electronics & Information Technology under Major Head: 2852. Industries:07 Telecommunication & Electronics Industries: 07.202. Electronics: 85 Digital India Programme : 85.05 Convergence, Communication and Strategic Electronics: 85.05.31. Grants-in-Aid: (Plan) for the year 2015-16.

8. No UCs is due for rendition against Tripura University.

9. The interest accrued/earned & unspent balance is 'NIL'.

10. This sanction issues in exercise of the powers conferred on this Department in consultation with the Integrated Finance Division vide their OPA No vide OPA No. 3053556 dated 27/08/2015 and approval of GC(CC&BT) vide Dy. No. 3053556 dated 28/08/2015.

11. **Sanction I.D. No. has been generated.**

Yours faithfully,

(Rajesh Suri)
Deputy Director

Copy to:

1. The Director, Office of the Director General of Audit, Post & Telecommunication, Shamnath Marg, Civil Lines, Delhi-110 034.
2. Finance Division, DeitY.
3. D&D Section (2 copies), DeitY.
4. Shri Abhishek Majumder, Asstt. Professor, Tripura University, Suryamaninagar–799022
5. GC(BMB)/SC(PK)
6. Sanction File

(Rajesh Suri)
Deputy Director

Geeta Kathpalia
Scientist 'G' and GC(R&D in CC&BT)
Ph. 011-24363128
Email: geeta@gov.in
Mob. 9810710914

भारत सरकार
Government of India
इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय
Ministry of Electronics & Information Technology
इलेक्ट्रॉनिक्स निकेतन / Electronics Niketan
6, सी जी ओ कॉम्प्लेक्स / 6, C G O Complex
नई दिल्ली-110003 / New Delhi-110003
Website: www.meity.gov.in

दूरभाष / Tele:

डी.ओ. पत्र सं.
D.O.No. 14(8)/2014-CC&BT

दिनांक / Dated 29th September, 2020

Subject: R&D Project 'Development of an Intra-Domain Mobility Management Scheme for Single Gateway Wireless Mesh Network to Handle Highly Mobile Mesh Clients' – Reg.

Dear Sir,

This is with reference to the R&D project titled "Development of an Intra-Domain Mobility Management Scheme for Single Gateway Wireless Mesh Network to Handle Highly Mobile Mesh Clients" sanctioned by Convergence Communication & Broadband Technologies (CC&BT) Group of Ministry of Electronics & Information Technology (MeitY), Govt. of India to your Institution vide Administrative Approval No. 14(8)/2014-CC&BT dated 02.09.2015. The total outlay of the project was Rs.14,07,400/- and last sanction was made for amount of Rs.4,92,205/- as grant-in-aid for the aforementioned project under Dr. Abhishek Majumder, Principal Investigator (PI). As per Monitoring System of Pay & Accounts Office, MeitY (as on 23-09-2020), the following Utilization Certificate (UC) is pending from your Institute.

Sanction Number	Sanction Date	Sanction Amt(Rs.)
14(8)/2014-CC&BT	28-03-2017	Rs.4,92,205/-

It is requested that kindly intervene in the matter for submission of the above pending UC immediately for the above project being implemented by Department of Electronics & Communication Engineering of your Institute for its liquidation. As per the instructions of Ministry of Finance, no funds/grant-in-aid could be released by MeitY to implementing agency in case the UC is pending in any of the project being implemented by the agency.

Further, the expenditure incurred under the project is required to be uploaded on the Public Finance Management System (PFMS) system and EAT Module (Expenditure, advance, & transfer) is required to be uploaded.

This may be treated as the MOST URGENT matter and send the above pending UC (as per prescribed format enclosed) and update the PFMS at the earliest. Please acknowledge by email/post.

With regards.

Yours sincerely,

Encls.: As above

Geeta Kathpalia

(Geeta Kathpalia)

DR. K. B. Jamatia
Register (I/C)
Tripura University,
Suryamaninagar-799022, Tripura (W)

Copy to:
Dr. Abhishek Majumder,
Assistant Professor, Department of Computer Science & Engineering
Tripura University,
Suryamaninagar-799022, Tripura (W)

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स्वच्छ भारत
एक कदम स्वच्छता की ओर
ELECTRONICS INDIA

TRIP[illegible] UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 29/9/15 No. 608
Time

DST/IS-STAC/CO_2-SR-230/14(G)-AICP-AFOLU-VII
Government of India/Bharat Sarkar
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110016
Date: 11.09.2015

Sub: Financial assistance for the project entitled "***Assessment of Carbon Stock and Carbon Sequestration Potential in Major Land Use Sectors of Tripura***" **to be implemented by** Department of Forestry & Biodiversity, Tripura University **(PI- Dr. Sourabh Deb)** – Approval of the proposal and release of grants for the first year

Sanction of the President is hereby accorded to the above mentioned project at a **total cost of ₹45,10,258/- (Rupees forty five lakhs ten thousand two hundred fifty eight)** only with a break-up of **₹6,13,838/-under capital head and ₹38,96,420/- under General head for a duration of three years.** The items of expenditure for total allocation of **₹45,10,258/-** has been approved for a period of three years, are given below:

Head	I Yr	II Yr	III Yr	Total
A. Recurring	₹	₹	₹	₹
Manpower 2 JRF @₹25000/month, 28000/month (3rd year) + HRA @10%, 1 FA @ 8000/month	7,56,000	7,56,000	8,35,200	23,47,200
Travel	1,25,000	1,50,000	1,20,000	3,95,000
Contingencies	1,00,000	1,00,000	1,00,000	3,00,000
Consumables	2,00,000	2,00,000	1,00,000	5,00,000
Subtotal:	**11,81,000**	**12,06,000**	**11,55,200**	**35,42,200**
B. **Non- Recurring**		--		
Computer(at 29/c)	50,000			50,000
Muffle Furnace (at 31/c)	86,000			86,000
Hot Air Oven (at 32/c)	79,000			79,000
Nitrogen Estimation System (at 33-38/c)	3,98,838			3,98,838
Subtotal:	**6,13,838**	**---**	**----**	**6,13,838**
OH charges @ 10 %	**1,18,100**	**1,20,600**	**1,15,520**	**3,54,220**
Grand Total:	**19,12,938**	**13,26,600**	**12,70,720**	**45,10,258**

Total Project Cost: ₹ 45,10,258/-

2. Overhead expense is meant for the host institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project.

3. Sanction of the President is also accorded for the payment of **₹6,13,838/- under 'Grants for creation of capital assets' and ₹12,99,100/- only under 'Grants-in-aid General to Registrar, Tripura University, Suryamaninagar – 799022, Agartala, Tripura** being the first installment of the grant for the year 2015-16 for implementation of the said research project.

4. This grant is subjected to the terms and conditions as detailed in Annexure-I (enclosed) and also can be downloaded from the website www.serc-dst.org.

5. The amount of ₹12,99,100/- (Rupees twelve lakhs ninety nine thousand one hundred) only under 'Grants-in-aid General' will be drawn by the Drawing & Disbursing Officer (DDO), DST and will be disbursed to the Registrar, Tripura Universityby means of RTGS as per bank details given below:

Bank Name	**State Bank of India**
Branch Name	**Tripura University Campus, Suryamaninagar**
IFSC Code	**SBIN0010495**
Account Number	**30371209938**
MICR Code	**799002524**

6. The expenditure thus incurred will be debited to the following budget head:

Demand No.: 86:	Department of Science and Technology
3425:	Major Head
60.	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
26:	Technology Development Program
26.01	Grants-in-aid for Technology Development Program
26.01.31	**Grants-in-aid General 2015-16 (Plan expenditure)**
	(Sub Scheme: Joint Technology Projects under STAC/IS-STAC)

7. As per the GFR 211(i) and 212(i) the **Registrar, Tripura University** will submit the Utilization Certificate and Expenditure Statement in the prescribed format to PAO, DST and the accounts of the grantee institution will remain open for inspection by sanctioning authority/audit.

8. The sanction is issued under the powers delegated to the Ministries and with the concurrence Dairy **No. 2505/IFD/2015-16** of Department of Science & Technology dated 13/08/2015.

9. As per GFR-39 the amount released has been entered in Grant Register (2015-16) at serial No. 019/p2.

10. It is certified that no UC is pending against the organization under this scheme/project and as per the details in PFMS also.

11. The institute will maintain separate audited account for the project. A part or whole of the grant received **must be kept in a bank account earning interest**. The **interest thus earned should be reflected in the Statement of Expenditure**. The **interest thus earned** will be treated as a credit to the Institute to be adjusted towards further installment of grant.

(Rabindra K Panigrahy)
Scientist-C/ 11.09.2015

Copy also forwarded to:
1. The Director (CW&MII), AGCR Building, IP Estate, New Delhi-110 002
2. Head (STAC), DST
3. Section Officer (Cash, 3 Copies), DST
4. **Registrar, Tripura University, Suryamaninagar – 799022, Agartala, Tripura**
5. **Dr. Sourabh Deb, Assistant Professor, Department of Forestry & Biodiversity, Tripura University. Suryamaninagar – 799022, Agartala, Tripura**
6. File copy/Sanction Folder, DST

(Rabindra K Panigrahy)
Scientist-C/ 11.09.2015

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DST/IS-STAC/CO_2-SR-230/14(C)-AICP-AFOLU-VII
Government of India/Bharat Sarkar
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110016
Date: 11.09.2015

Sub: Financial assistance for the project entitled "***Assessment of Carbon Stock and Carbon Sequestration Potential in Major Land Use Sectors of Tripura***" to be implemented by Department of Forestry & Biodiversity, Tripura University **(PI- Dr. Sourabh Deb)** – Approval of the proposal and release of grants for the first year

1. With reference to the sanction letter No. DST/IS-STAC/CO2-SR-230/14(G)-AICP-AFOLU-VII dated 11.09.2015 sanction of the President is accorded to the payment of **₹6,13,838/-(Rupees six lakhs thirteen thousand eight hundred thirty eight) only as a grants under 'Creation of capital assets' in the above-mentioned project.**

2. **The amount of ₹6,13,838/-(Rupees six lakhs thirteen thousand eight hundred thirty eight) only under 'Grants-in-aid for Creation of capital assets will be drawn by the Drawing & Disbursing Officer (DDO), DST and will be disbursed to the Registrar, Tripura University by means of RTGS as per bank details given below:**

Bank Name	**State Bank of India**
Branch Name	**Tripura University Campus, Suryamaninagar**
IFSC Code	**SBIN0010495**
Account Number	**30371209938**
MICR Code	**799002524**

3. The expenditure thus incurred will be debited to the following budget head:

Demand No.: 86:	Department of Science and Technology
3425:	Major Head
60.	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
26:	Technology Development Program
26.01	Grants-in-aid for Technology Development Program
26.01.35	**Grants-in-aid for Creation of Capital Assets 2015-16 (Plan)** (Sub Scheme: Joint Technology Projects under STAC/IS-STAC)

4. As per the GFR 211(i) and 212(i) the **Registrar, Tripura University** will submit the Utilization Certificate and Expenditure Statement in the prescribed format to PAO, DST and the accounts of the grantee institution will remain open for inspection by sanctioning authority/audit.

5. The sanction is issued under the powers delegated to the Ministries and with the concurrence Dairy **No. 2506/IFD/ 2015-16** of Department of Science & Technology dated 13/08/2015.

6. As per GFR-39 the amount released has been entered in Grant Register (2015-16) at serial No. 020/p2.

7. It is certified that no UC is pending against the organization under this scheme/project and as per the details in PFMS also.

8. The institute will maintain separate audited account for the project. A part or whole grant received **must be kept in a bank account earning interest**. The **interest earned should be reflected in the Statement of Expenditure**. The **interest thus earned** will be treated as a credit to the Institute to be adjusted towards further installment of grant.

(Rabindra K Panigrahy)
Scientist-C/ 11.09.2015

Copy also forwarded to:

1. The Director (CW&MII), AGCR Building, IP Estate, New Delhi-110 002
2. Head (STAC), DST
3. Section Officer (Cash, 3 Copies), DST
4. **Registrar, Tripura University, Suryamaninagar – 799022, Agartala, Tripura**
5. **Dr. Sourabh Deb, Assistant Professor, Department of Forestry & Biodiversity, Tripura University. Suryamaninagar – 799022, Agartala, Tripura**
6. File copy/Sanction Folder, DST

(Rabindra K Panigrahy)
Scientist-C/ 11.09.2015

DST/IS-STAC/CO2-SR-230/14(G)-AICP-AIGOLU-VII

Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated, the 09.08.2018

ORDER

Sub: Financial assistance for the project titled **"Assessment of carbon stock and carbon sequestration potential in major land use sector of Tripura"** to be implemented by **Department of Forestry & Biodiversity, Tripura University.**

P.I.: Dr. Sourabh Deb, Assistant Professor, Department of Forestry & Biodiversity, Tripura University.

In continuation to this department's sanction order of even number dated 04.08.2016, the sanction of the President is hereby accorded for the release of **Rs.7,40,000/-(Rupees Seven lakhs forty thousand only)** as the third installment of funds under Grant-in-aid General during the year 2018-19 for the above cited project along with the approval of the competent authority to ex facto carry forward of the unspent balance of Rs 4,75,218/- from FY 2016-17 to 2017-18 & Rs. 27,936/- from FY 2017-18 to 2018-19, for implementation of the above cited 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, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

3. The grantee organization 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.

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

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

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

   b. 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 provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The grantee organization will maintain separate audited account for the project and the amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement Expenditure/Utilization Certificate.

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

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

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

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

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

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

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

3425	Other Scientific Research (Major Head)
60	Other (Sub Major Head)
60.200	Assistance to other Scientific bodies (Minor Head)
69.00	Research and Development (SPLICE- Climate Change Program)
69.00.31	Grant in aid General for the year 2018-19 (Plan)
	(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. **The amount of Rs.7,40,000/-(Rupees Seven lakhs forty thousand only)** under **'Grants-in-aid General'** will be drawn by the Drawing & Disbursing Officer (DDO), DST and will disbursed to **the Registrar, Tripura University, Suryamaninagar- 799022, Agartala, Tripura** means of RTGS as per bank details given below:

Bank Name	**State Bank of Patila**
Branch	**Tripura University Campus, Suryamaninagar**
Account Number	**30371209938**
RTGS/IFS Code	**SBIN0010495**
MICR Codent	**799002524**

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.2/in the register of grants maintained in the Division for the scheme Research & Development (SPLICE-Climate Change Program)

16. This issues with the concurrence of IFD vide their Concurrence Dy. No 1831 Dated 08.08.2018

(Rabindra K. Sarangthem)
Sc.'C'/ Ph: 26590551

To,
Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Head (SPLICE, DST)
3. Section Officer (Cash, 3 Copies), DST
4. Integrated Finance Division
5. **Dr. Sourabh Deb, Assistant Professor, Department of Forestry & Biodiversity, Tripura University , Suryamaninagar- 799022, Agartala, Tripura.**
6. **Registrar, Tripura University, Suryamaninagar- 799022, Agartala, Tripura**
7. Sanction folder/ file

भारतीय दार्शनिक अनुसंधान परिषद्
(भारत सरकार, मानव संसाधन विकास मंत्रालय)
INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH
(Government of India, Ministry of Human Resource Development)

F. No.4-8/15-16/P&R/ICPR
30 September 2015

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for Rs.1.50 lakhs (Rupees one lakh fifty thousand only) as project grant through Registrar, Tripura University, Suryamaninagar 799022 Tripura (West), to be disbursed to Dr. Arup Jyoti Sarma, Department of Philosophy, Tripura University, Suryamaninagar 799022 Tripura (West),, for working on the Project **Kant's Moral Faith** Out of the grant sanctioned above, a grant of Rs 75,000/ (Rupees seventy five thousand) only is being released as 1st installment of the grant, and the second installment of Rs. 60,000/ may be released only after the receipt of first years' report along with the statement of account and Xerox copes of vouchers . The remaining grant of Rs. 15,000/ will be released as last installment only after receipt of complete project report as manuscript and compliance of the terms and conditions of the sanction order and its evaluation.
The duration of the project is for **two** years.

The project grant is subject to the following terms and conditions.

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total budget is to be used for books (journal /Reading materials in electronic form). The project Guide-Lines in the original application form should be strictly adhered to.
3. The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should also be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
   (a) The detailed academic progress report on the work already completed, and the work to be completed.
   (b) Expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) issued by a Chartered Accountant, duly supported by photocopy of receipts and vouchers.
   (c) TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submissions by email) should always be submitted through proper channel.
5. Immediately after the project is over the payee shall submit the following.
   a. The final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council.
   b. Complete account of the expenditure out of the grant sanctioned. This can be furnished either ways as mentioned in 4.b above. Along with the TDS as 4.c above.

The matters of intellectual property rights and publications will be as per the Project Guide-Line available in the website of the Council.

7. Multiple funding of the projects sponsored by ICPR is strictly prohibited.

8. In case of discontinuation of the project by the scholar / payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi.

The amount of Rs 50,000/- (Rupees fifty thousand only) sanctioned herein as project grant would be released through Bank transfer to Registrar, Tripura University, Suryamaninagar 799022, Tripura (West), through his/her concerned official the A/c No. 30371209938, at **State Bank of India , Tripura University Campus Branch** (IFS code SBIN0010495 MICR code 799002524). The amount sanctioned herein is debitable to the head of Account Group D-D-XI (D) other Academic Program (NER) (Plan) Plan Grants for Project out of the budget allocation of the Council for the current financial year.

(Authority: Approval of Member Secretary -28.9.15)

Mercy Helen
Director P&R

Accounts Officer, ICPR, New Delhi (Bill Attached)

Copy to:

1. Registrar Tripura University, Suryamaninagar 799022 Tripura (West),
2. Dr. Arup Jyoti Sarma, Department of Philosophy, Tripura University, Suryamaninagar 799022 Tripura (West),,

भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

Sanction Order

Dated: 25/2/2019

4-8/15-16/P&R/ICPR

In continuation of this Council's Sanction Order of even number dated **30th September 2015**, Sanction Of the Council Is hereby accorded for release of an amount of **Rs. 60,000/- (sixty thousand)** being released as 2nd Installment of project grant through **Registrar, Tripura University, Suryamaninagar-799022, Tripura (West)** for disbursement to ***Dr. Arup Jyoti Sarma, Department of Philosophy, Tripura University, Suryamaninagar 799022 Tripura (West)*** for working on the project ***"Kant's Moral Faith"***. This will bring the total amount released so far to Rs. 1,35,000/- (one lakhs thirty five thousand).

The amount sanctioned herein is subject to the same terms and conditions as stipulated in the earlier sanction order dt. **30th September 2015.**

The amount of **Rs. 60,000/- (sixty thousand)** sanctioned herein as project grant would be released through Bank transfer through PFMS to the **Registrar, Tripura University, Suryamaninagar 799022, Tripura (West)** through Bank transfer to S.B. A/c no: 30371209938 at State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura (W) Pin - 799022 IFSC SBIN 0010495 and **Rs. 15,000/- (fifteen thousand)** debitable to the account head **Group-H H-I (A-4) General, 2202.80.004.11.00.31)) Sundry Creditors : General (Provision list – 3 S. L. 5)** and remaining amount **Rs. 45,000/- (forty five thousand) Group-D D-IX (H) General, 2202.80.004.11.00.31 NER Project.**

(Authority: Approval of Member Secretary on the note date 9.1.2019, P-30/Ns.)

Upendra Kumar

Upendra Kumar
(Director P&R)

Director (A&F), ICPR, New Delhi

Copy to:-

1. **Registrar, Tripura University, Suryamaninagar 799022, Tripura (West)**
2. **Dr. Arup Jyoti Sarma, Department of Philosophy, Tripura University, Suryamaninagar 799022 Tripura (West)**

E-mail : icpr@bol.net.in, icprhqrs@gmail.com Website : http://www.icpr.in

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टिट्यूशनल एरिया, महरौली बदरपुर रोड, नई दिल्ली – 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29964750
Head Office : Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ – 226010 टेलिफैक्स : +91-522-2392636 E-mail : centre@icpr.in, icprlkw@gmail.com
Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: centre@icpr.in,icprlkw@gmail.com

UGC-DAE Consortium for Scientific Research (UGC-DAE CSR)
Kolkata Centre, 3/LB-8, Bidhan Nagar, Kolkata 700098

COLLABORATIVE RESEARCH SCHEMES
UNDER UGC-DAE CSR

(Please attach separate sheets wherever required)

1) Title of Collaborative Research Scheme: Understanding the impact of phytochemical elemental content on biofilm stimulation by epiphytic bacteria.

2) Name, designation and area of specialization of Principal Investigator (PI): Dr Shaon Ray Chaudhuri, Assistant Professor, **Area of Specialization**: Environmental Technology; Short Biodata Attached (**Annexure 1**).

3) Affiliation of Principal Investigator (Designation, Full Address, Telephone, Fax and e-mail): Assistant Professor, Department of Biotechnology and Director, Centre of Excellence in Environmental Technology and Management, Maulana Abul Kalam Azad University of Technology, West Bengal; Formerly, West Bengal University of Technology, BF142, Sector 1, Salt Lake, Kolkata-700064; Mobile: 09831034236; Fax: 03323341030; e-mail: coe.mtg.wbut@gmail.com

4) Name, Designation and Affiliation of Co-Investigator (if any): Prof A R Thakur, Vice Chancellor's Office, Techno India University, EM4/1, Sector V, Salt Lake, Kolkata-700091, West Bengal, India.

5) Name, Designation and Affiliation of Co-Investigator (if any): Dr M Sudarshan, Scientist F, Inter University Consortium, Kolkata, Kolkata Centre, Sector-III/Plot LB-8, Bidhan nagar, Kolkata-700098.

6) Brief description of the research proposal, including brief abstract, Literature survey, Definition of the problem, Scientific Justification, Objective, Methodology, Work plan, Time scales, Important references : **Annexure 2**
(Not more than two typed pages, please attach separate sheet)

7) Give details of any earlier relevant projects of Principal Investigator (DST, UGC, CSIR, UGC, UGC-DAE CSR.) :

Grant agency	Title of the project	Duration,	Amount in lakh Rs.
DBT	Studies on microbial and genetic diversity screening from wetlands in and around Kolkata. DBT-PDF (2001) Life Sciences and Biotechnology	May 2001-May 2003	Rs 3,75,437/-
DST	Genetic Resource Management of East Calcutta Wetlands. DST Fast Track Scheme SR/FTP/LS-123/2002	Aug 2003 – July 2006	Rs 10,80,000/-
IUC-DAE	Ionizing radiation induced DNA DSB studies of methanogens isolated from East Calcutta Wetlands. CRS-088/WBUT/B/SRC/7397	April 2005 - March 2008	Rs 4,88,859/-
BRNS	Development of sulphate reducing bioremediation package from Jaduguda effluent discharge. 2005/36/31/BRNS/2574	April 2006 - March 2009	Rs 62,40,488.22/-
IUAC-UGC	Studies on Heavy ion irradiated metal induced radiation sensitization in *Bacillus subtilis*. Funding is from IUAC.	April 2007-Mar 2010	Rs 2,88,051/-
IUAC-UGC	Stidues on nanocrystal formation in microbes undergoing Heavy ion irradiation	April 2007-Mar 2009	Rs 2,91,653/-
WBPCB	Application of East Calcutta Wetland Biodiversity: Purification, characterization and overexpression of extracellular lipase from a strain of Acinetobacter grimontii isolated from East Calcutta Wetland.	July 2008-June 2011	Rs 3,75,360/-
BRNS	Characterization and optimization of functioning of bacterial consortia for nitrate reduction in low level radioactive liquid waste	Nov 2008- Oct 2010	Rs 15,18,200/-
DST	Development of a bioremedial microbial package based on Bioinformatic approaches for removal of metal toxicity.	2008-2011	Rs 8,19,000/-
IUC-DAE	Developing a laboratory scale biofilm based metal removal system using	2009-2013	Rs 7,98,837/-

	heavy metal tolerant radioresistant marine coastal microbes.		
BRNS	Studies on bioreactor (200lt) using SRB for sulfate bioremediation of Uranium mining effluent (UCIL effluent).	2010-2014	Rs 34,36,600/-
ICAR	Genetic manipulation based enhancement of microbial phosphate and nitrate remediation for waste water treatment.	2011-2014	Rs 1,98,00,800/-
IUC-DAE	Understanding the effect of Plant growth promoting bacteria (PGPB) formulation on nutritional quality on gamma irradiated mung bean seeds.	2014-2017	Rs 7,30,200/-
BARC	Nationwide Environmental Gamma Radiation Monitoring using TLDs	2014-2015	Rs 12,03,400/-
MHRD	Centre of Excellence in Environmental Technology and Management.	2014-2018	Rs 2,50,00,000/-

8) Has this CRS been discussed earlier with: Yes with Dr M Sudarshan of Kolkata Centre
a scientist of UGC-DAE CSR?
If so, mention the names of the scientists.
Otherwise you can leave it blank.

9) Facilities Required: Micro XRF, PIXE, AFM, SEM

10) Financial support required from :
UGC-DAE CSR under
headings : (i) student fellowship,
(ii) chemical and (iii) contingency
for 3 years with year-wise breakup
(please include separate sheet, if required)

Item	1st year	2nd Year	3rd Year	Total
Fellowship	2,49,600	2,49,600	2,80,800	7,80,000
Consumables	20,000	20,000	20,000	60,000
Contingency	25,000	25,000	25,000	75,000
Travels	10,000	10,000	10,000	30,000
Total	3,04,600	3,04,600	3,35,800	9,45,000

TRIPURA UNIVERSITY

(11)

GOVERNMENT OF TRIPURA
TRIBAL RESEARCH AND CULTURAL INSTITUTE

Lake Chowmuhani, Krishnanagar, Agartala-799001
Website: www.tritripura.in Email ID: directortri@yahoo.com Tel –Fax: 0381-2324389

No.F.11(7)-TRI/FILM/2016 2862-64 Dated, Agartala, the 1st March,2016

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar,
Agartala.

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 2/3/16 No. 299
Time

Subject: Production of Full Length film on 3(three) Nos of selected tribal based folk tales of Tripura.

Sir,

In reference to your letter No. F.TU./FIN(Misc-01)/08 dated 01-01-2015 on the above mentioned subject it is to inform you that the proposal submitted by Sri Sunil Kalai, Asst. Professor and Dr. Jayanta Choudhury, Asst. Professor ,Tripura University for production of Full Length film on 3(three) Nos of selected tribal based folk tales of Tripura has been accepted under the following terms and conditions.

i) The film will be on the folktales a) Chethuang b)Kuchukkherengbar c) Nuni

ii) The approved amount is Rs 20.00 lakhs.

iii) The production of the film should be completed within 12 Months of signing Agreement.

iii) The film should be of 120 minutes.

iv) The copyright of the film will be with Tribal Research and Cultural Institute.

v) Standard quality should be maintained so that the film may be sent in the national events.

vi) The Script should be submitted to Tribal Research and Cultural Institute for approval which is subject to be modified as recommended by the Expert Committee constituted by the TR&CI.

vii) Tripura University will be liable to arrange preview show of the film and also rectify/re-shoot any part or entire film if the film is found not up to the mark in view of Tribal Research and Cultural Institute.

viii) At the time of final submission, the Film- Maker will submit the following materials to TR&CI.
a) 1(copy) in digital format in hard drive, 2(two)copy in blue ray DVD
b) 100 (One hundred) copies in DVD Format with designed cover.
c) 100(hundred) Nos. of 6" X 8" still photographs on different sequence (along with soft Copy).
d) All Raw Stock / Chip/Memory card used for shooting purpose.

ix) Tribal Research and Cultural Institute should be intimated about the plan, shooting schedule, e.g. date of shooting, time, location etc. well ahead.

x) The Film should be CBFC certified under U(universal).

29/03/22

Coo...
R & I C...
Tripura Univers...
Surjamaninagar.

Contd. Page-2

xi) Instalments of payment may be as follows

a) 20% In advance after Issuing work order

b) 30% after Phase-I ie after completion of Preproduction Process/Research, Script preparation, Identification of cast crew, actors actresses and necessary training and workshops.etc.

c) 20% after Phase –II ie. after completion of shooting and production process.

d) 30% after final acceptance of the Film.

xii) All the assets acquired from the sanctioned amount will be the property of Tribal Research and Cultural Institute and should not be disposed off or encumbered or utilised for purpose other than those for which the grant would be sanctioned.

xiii) Any dispute regarding the project and violations of terms and conditions should be settled under the Jurisdiction of Courts within Tripura.

You are requested to nominate a person to sign an agreement containing above terms and conditions on behalf of Tripura University before taking up the work .

Yours faithfully,

01.03.2016

(S. Debbarma)
Director,
Tribal Research and Cultural Institute
Govt. of Tripura

Copy to:

1. Shri Sunil Koloi,Assistant professor, Department of Journalism and Mass Communication Department, Tripura University(A Central University), Suryamaninagar, Agartala.
2. Dr. Jayanta Choudhury, Assistant professor, Department of Rural Management and Development, Tripura University(A Central University).

29/03/16

Coordinator
R & I Cell
Tripura University
Surjamaninagar

K-Reorg/ Prosect section

GOVERNMENT OF TRIPURA
TRIBAL RESEARCH AND CULTURAL INSTITUTE
Lake Chowmuhani, Krishnanagar, Agartala-799001
Website: www.tritripura.in Email ID: directortri@yahoo.com Tel –Fax: 0381-2324389

No.F.11(7)-TRI/FILM/2016/2091-94 Dated, Agartala, the 24th May,2016

34164

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 34164
Date 31/5/16 Time

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 30/5/16 Sl. No. 1277
Time

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar,
Agartala.

Subject: Production of Full Length film on 3(three) Nos of selected tribal based folk tales of Tripura.

Ref: i) No.F.TU./FIN(Misc-01)/08 dated 01-01-2015
ii) No.F.11(&) TRI/FILM/2016/2862-64 dated 1st March,2016

Sir,

Please find herewith a cheque worth Rs4.00 lakhs (Four Lakhs) bearing No791702 dated 20-05-2016 as a first installment (20% of the approved amount) for production of Full Length Film on 3(three) Tribal folk tales of Tripura.

You are requested for early execution of the work

Yours faithfully,

Encl: As stated

23-5-16

(S. Debbarma)
Director,
Tribal Research and Cultural Institute
Govt. of Tripura

Copy to:
1. Shri Sunil Koloi,Assistant professor, Department of Journalism and Mass Communication Department, Tripura University(A Central University), Suryamaninagar, Agartala.
2. Dr. Jayanta Choudhury, Assistant Professor, Department of Rural Management and Development, Tripura University(A Central University).
3. Finance Officer, Tripura University (A Central University).

29/03/22

Coord.
R&I C...
Tripura University
Surjamaninagar.

GOVERNMENT OF TRIPURA
TRIBAL RESEARCH & CULTURAL INSTITUTE

F.11(7)-TRI/FILM/2016/4832-36 Dated, Agartala, the 7/12/2017.

MEMORANDUM

In pursuance to the Memorandum No.F.1(6)-FIN(TC)/2010 dated 03.02.2011 of the Finance Department, Govt. of Tripura an unspent amount of Rs.33,88,469/- (Rupees thirty three lakhs eighty eight thousand four hundred sixty nine) only was deposited through challan No.415, ID No.12979 dated 31.03.2017 (TV No.623 dated 31.03.2017) in the Govt. Head of Account-8443-00-800-53-01-00 against sanction Memo No.F.11(7)-TRI/FILM/2016/3011-16 dt.10.03.2016 for production of full length Film for disbursement to Registrar, Tripura University(A Central University), Agartala.

Now an amount of Rs.4,00,000/- (Rupees four lakhs) only as third instalments of 20% of sanctioned amount of Rs.20,00,000/- is required to be withdrawn and disburse to the Registrar, Tripura University(A Central University) for implementation of the Scheme.

07-12-2017

(S. Debbarma)
Director,
Tribal Research & Cultural Institute,
Government of Tripura

Copy to :-

1. The Treasury Officer, Agartala-II vide Memo No.F.3(34)-TRI/Acctts/15/2250-53 dt.31.03.17 and Challan No.415 dt.31.03.17 (Copy enclosed).
2. The Accounts Section of TR&CI, Agartala.
3. The Dy. Director, DDO, TR&CI, Agartala.
4. The Guard File of Accounts Section of TR&CI.
5. The Registrar, Tripura University(A Central University), Suryamaninagar, Agartala.

29/03/22

Coordinator
R & I Cell
Tripura University
Suryamaninagar

A. Estimated Budget :

A. Project Management Unit

Sunil Kalai	Assistant Professor	Department of Journalism and Mass Communication, Tripura University	Project Coor
Dr. Jayanta Choudhury	Assistant Professor	Department of Rural Management & Development	Co-Project C ator

B. Pre-Production/Research Team

Items	Quantity	Unit price	T
Exploration	1 month		Rs 1,00,000
Documentation	1 month		Rs 2,00,000
Scripting	1 month -		Rs 100,000
Travelling Cost	3 months		Rs 100,000
Sub total			*Rs 5,00,000*

C. Production Team

Items	Quantity	Unit price	T
Camera man	1x 60 days		Rs 1,00,000
Sound Artist	As per requirement		Rs 45,000
Light Man	3x 60 days		Rs 45,000
Helper	2x 60 days		Rs 60,000
Cast crew	50x 20 days (tentative)		Rs 2,00,000
Videography eqipements			Rs 2,50, 000
Trolley			
Lighting equipments			
Filters			
Reflectors			
Fooding and Travelling expenditure during shooting of films			Rs: 3,00,000
Sub total of rough estimate			*Rs 10,00,000*

D. Post Production Team

Items	Quantity	Unit price	Total
Digitization and Editing			Rs 200000
Graphics work			Rs 100,000
Sound mixing			Rs 50,000
Digital Intermediate			Rs 250,000
Final output with subtitles			Rs 100000
Sub total			*Rs 7,00,000*

Grand Total Budget

Grand total of B+C+D	2,00,000 (Rs only)

29/3/22

Coordinator
R & I Cell
Tripura University
Surjamaninagar.

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 39832
Date 6/4/17 Time.....
Signature

Project

GOVERNMENT OF TRIPURA
TRIBAL RESEARCH AND CULTURAL INSTITUTE

No.F.11(7)-TRI/FILM/2016/2215-17 Dated, Agartala, 23/3/2017

DISBURSEMENT ORDERR

An amount of Rs.6,00,000/- (Rupees six lakhs) only is hereby released for production of full length film on 3 nos. of selected tribal based folk tales of Tripura as 2nd instalment 40% of sanctioned amount of Rs.20.00 lakhs in favour of Register, Tripura University (A Central University), Suryamaninagar, Agartala

The amount will be debitable from the drawal amount of Rs.20,00,000/- vide Sanction Memo No.F.11(7)-TRI/FILM/2016/3011-16 dated 10-03-2016 & Bill No.392 dated 11-03-2016 and previous released an amount of Rs.4,00,000/- aggregating to Rs.10,00,000/- (Rupees ten lakhs) only after this payment there would be a balance of Rs.10,00,000/-.

23/3/17

(P. REANG)
Dy. Director,
Head of Office & DDO,
Tribal Research & Cultural Institute,
Govt. of Tripura.

Copy to :-

1. The Director, TRI, Agartala for kind information.
2. The Cashier, TRI for making payment.
3. The Register, Tripura University (A Central University), Suryamaninagar, Agartala.
4. Shri Sunil [illegible], Asstt. Professor, Govt. of Journalism & Mass Communication [illegible] & Contact Director.
5. Finance Officer, Tripura University.

23/3/17
Dy. Director
Head of Office
Tribal Research & Cultural Institute
Govt. of Tripura

State Bank of India

Registrar, Tripura University

Six lakhs only

RUPEES

10320313288

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
1515000003

Amal Nama
Cashier, 27/3/17

Tribal Research & Cultural Institute,
Government of Tripura.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈086002⑈ 799002009⑆ 000074⑈ 29

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 32191
Date 11/2/16 Time
hy Vishwanath
ant Director I/c (RP)
716690

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

F.No. 02/172/ST/2015-16/RPR

Dated: 31.12.2015

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 11/02/16 Sl. No. 57
Time

The Registrar
Tripura University,
Suryamaninagar, Agartala,
Tripura West-799022 Tripura

Subject: Sanction of Responsive Research Project entitled "A Study on Socio-economic Issues and Challenges of the Kalai Tribe in Tripura to Shri. Sunil Kalai".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Sh. Sunil Kalai, Assistant Professor, Dept of Journalism and Mass communication, Tripura University, Suryamaninagar, Agartala, Tripura West-799022 Tripura.

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

3. The ICSSR has sanctioned a grant-in-aid of Rs. 8,00,000/- (Rupees eight lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs.	3,20,000/-
Second installment:	Rs.	3,20,000/-
Final installment:	Rs.	1,60,000/-
Total	**Rs.**	**8,00,000/-**

* The break-up budget approved by the ICSSR of Rs. 8.00 is enclosed.

Cont'd...2/

The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).

5. In case, the study involves survey research, the finalized schedules/ questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

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

6. The second installment would be released on receipt of the **12 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.

7. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The final Report on the research project (in duplicate) in a publishable form.

b) A short summary of the project report in duplicate in 2,000-5,000 words.

c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.

d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.

8. The Director of the research project will be **Sh. Sunil Kalai .** Who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st March 2016** as intimated by the scholar.

9. In case, the Project Director does not submit the periodic/final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

Ruchi

Cont'd...3/

All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

11. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme (responsive), available in the ICSSR website **www.icssr.org**

12. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan **ST**. (10) Grant-in-aid for research project (s).

13. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

(Revathy Vishwanath)
For Member Secretary

Encl: as above

Copy to:

1. Sh. Sunil Kalai
   Assistant Professor,
   Department of Journalism and Mass communication,
   Tripura University,
   Suryamaninagar, Agartala,
   Tripura West-799022 Tripura
2. Finance Branch, ICSSR, New Delhi
3. Record file

(Revathy Vishwanath)
For Member Secretary

No. TU/Fin(289)(P)/2016

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

POST BOX NO.10528
ARUNA ASAF ALI MARG
NEW DELHI-110 067
FAX: 91-11-26741836

Revathy Vishwanath
Assistant Director I/c (RP)
Tel # 26716690

F.No. 02/172/ST/2015-16/RPR

Dated: 22.02.2016

TRIPURA UNIVERSITY
Suryamaninagar 799022
RECEIVED
Date 3/3/16 No. 813
Time

The Registrar
Tripura University,
Suryamaninagar, Agartala,
Tripura West-799022 Tripura

Subject: Releasing of first Installment regarding project entitled "A Study on Socio-economic Issues and Challenges of the Kalai Tribe in Tripura".

Dear Sir,

Please find enclosed a Cheque No. 041670 dated 31.12.15 for Rs. 3,20,000/- (Rupees three lakh twenty thousand only) drawn on Canara Bank, New Delhi. The amount represents the first installment of the grant sanctioned to Sh. Sunil Kalai.

Kindly acknowledge the receipt.

Yours Sincerely,

(Revathy Vishwanath)

Encl: as above

Copy to: for information.

Sh. Sunil Kalai
Assistant Professor,
Department of Journalism and Mass communication,
Tripura University,
Suryamaninagar, Agartala,
Tripura West-799022 Tripura

(Revathy Vishwanath)

Pradip Ko
Project Sec
28.7.17

Revathy Vishwanath
Assistant Director, RP Incharge
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: rpr@icssr.org **Website:** www.icssr.org

F. No. 02/172/ST/2015-16/RPR

Date: 19.07.2017

The Registrar
Tripura University
Suryamaninagar, Agartala
Tripura West-799022
Tripura

Subject: Research Project entitled "A Study on Socio-Economic Issues and Challenges of the Kalai Tribe in Tripura".

Sir,

Please find attached herewith a Cheque bearing No.036832 dated 30.6.2017 amounting to Rs. 3,20,000/- (Rupees Three Lakh Twenty Thousand only) drawn on Canara Bank, Jit Singh Marg, New Delhi towards the release of the **Second** installment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

(Revathy Vishwanath)

Copy for information to:

Dr. Sunil Kalai
Assistant Professor
Department of Journalism and Mass Cimmunication
Tripura University
Suryamaninagar, Agartala
Tripura West-799022
Tripura

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प्राप्त/RECEIVED
क्र/Sl. No. 1727
समय/Time ..... हस्ता/Initial.....

Revathy Vishwanath
Assistant Director, I/C (RP)
☎ **26716690**

Project
23/5/17

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: rpr@icssr.org **Website:** www.icssr.org

F.No. 02/172/ST/2015-16/RP

Dated: 05.05.2017

The Registrar
Tripura University,
Suryamaninagar, Agartala,
Tripura West-799022 Tripura

Subject: Research Project entitled **"A Study on Socio-economic Issues and Challenges of the Kalai Tribe in Tripura".**

Dear Sir,

In continuation of the Council's letter of even number dated **31.12.2015** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 3,20,000/-** as the **second** installment for the research project mentioned above. Thisbrings to the total a52mount released so far to **Rs. 6,40,000/-** against the total sanctioned grant of **Rs. 8,00,000/.**

A copy of the grant-in-aid bill for release of **Rs. 3,20,000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head B Programmes-Research Grants-**Plan ST** (10) grant-in-aid for research project.

Yours faithfully,

(For Member Secretary)

Enclosed Below

Copy to:

Sh. Sunil Kalai
Assistant Professor,
Department of Journalism and Mass communication,
Tripura University,
Suryamaninagar, Agartala,
Tripura West-799022 Tripura

FA&CAO, ICSSR, New Delhi

त्रिपुरा विश्वविद्यालय/TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
23 MAY 2017
प्राप्त/RECEIVED
No. 867
Date 24/5 हस्ताक्षर/Initial P.Patel

(For Member Secretary)

MoES/P.O.(Seismo)/1(257)/2015
Ministry of Earth Sciences
(Seismology Division)

Prithvi Bhavan,
Lodhi Road,
New Delhi – 110003
Dated: 10/02/2016

SANCTION ORDER

Project Title: **Financial assistance for the research project entitled, "Continuous measurements of crustal deformation using GPS in the Tripura fold belt".**

Coordinator: **Dr (Mrs.) Debbarma Jimmi, Assistant Professor, Department of Geography and Disaster Management, Tripura University, Surya Mani Nagar, Tripura (West).**

Approval of the President is hereby conveyed under Rule 20 of the Delegation of Financial Power Rules, 1978, for the above-mentioned project at a total cost of **₹1,09,69,275/- (Rupees one crore nine lakhs sixty nine thousands two hundred and seventy five only)**, for a period of five years under Seismicity & Earthquake Precursors Program, AO no. MoES/P.O.(Seismo)/8(7)/2007 date 24/09/2012 followed by revised A.O. of even No. dated 14/07/2015. The component vise items of expenditure for which the total allocation of ₹1,09,69,275/- has been approved are given below:

	Budget in Rupees					
Item	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Recurring						
Salaries/wages* **(a) Project Fellow/ JRF** (One) @`25000/- pm + HRA for 1st and 2nd year @`28000/- pm + HRA for 3rd year.	3,30,000/-	3,30,000/-	3,69,600/-	3,69,600/-	3,69,600/-	17,68,800/-
Consumables $	2,00,000/-	2,00,000/-	2,00,000/-	2,00,000/-	2,00,000/-	10,00,000/-
Travel#	1,00,000/-	1,00,000/-	1,00,000/-	1,00,000/-	1,00,000/-	5,00,000/-
Other costs^	3,80,000/-	1,80,000/-	1,80,000/-	1,80,000/-	1,80,000/-	11,00,000/-
Total A	**10,10,000/-**	**8,10,000/-**	**8,49,600/-**	**8,49,600/-**	**8,49,600/-**	**43,68,800/-**
Non Recurring**						
(a) Geodetic GPS receiver, met sensors and accessories (Five) @ Rs. 12 lakhs/unit	60,00,000/-	--	--	--	--	60,00,000/-
(b) Resistivity Meter	2,30,475/-	--	--	--	--	2,30,475/-

(e) Satellite images	1,20,000/-	-	--	--	--	1,20,000/-
Total B						
Over head	50,000/-	50,000/-	50,000/-	50,000/-	50,000/-	2,50,000/-
Total A+B+C	74,10,475/-	8,60,000/-	8,99,600/-	8,99,600/-	8,99,600/-	1,09,69,275/-

2. Sanction of the President authority is also hereby conveyed to the payment of ₹74,10,475/- **(Rupees seventy four lakhs ten thousand four hundred and seventy five only)** to the **Registrar, Tripura University, Surya Mani Nagar, Tripura**, as first installment. The break-up of the same is as follows:

	Head	Amount in Rupees
1	Salaries	3,30,000/-
2	Consumables	2,00,000/-
3	Travel	1,00,000/-
4	Other cost	3,80,000/-
5	Non recurring	63,50,475/-
6	Overhead	50,000/-
	Total	74,10,475/-

3. The said amount in para 2, will be drawn by DDO, MoES and will be disbursed to the **Registrar, Tripura University, Surya Mani Nagar, Tripura** through RTGS as per following details:

Tripura University

Name of the Bank : State Bank of India
Type of Account : Saving Account
IFSC Code : SBIN0010495
Account No. : 30371209938
MICR No. : 799002524
Branch Name : Tripura University Campus BR..,
Suryamaninagar Tripura (W) :Pin- 799022

4. The expenditure involved is debit able to Demand No.31 Ministry of Earth Sciences

3455 - Meteorology (Major Head)
00.001 - Direction & Administration
07 - Seismological and Geosciences (SAGE)
07.00.31 - Grants-in-aid-General for the year 2015-16 (Plan)

5. Sanction of the grant is subject to the conditions as detailed in the enclosed Guidelines for Implementing Research Project.

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 provisions of GFR 211(1) relating to U.C.'s for the fund released are not applicable at this stage since the said institute would be receiving the grant for the aforesaid purpose for the first time.

As per rule 212(1) of GFRs, the account of the Grantee institution shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

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

10. 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.

11. Asset register may be maintained / followed as per provision of GFRS. The assets acquired wholly or substantially out of government grants by the implementing agencies will not be disposed off without obtaining the prior approval of MoES.

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

13. Amount released for the project may be kept in a separate interest earning account of Tripura University, Surya Mani Nagar, Tripura

14. 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.

15. The expenditure has been entered into ECR register at Page No. 29, Sl. No.96 .

16. This issues under the powers delegated to this Ministry and with the concurrence of IF Division of MoES, vide Dy. No. 691/IFD/15 dated 06/01/2016 and approval of Secretary vide Dy. No.Nil dated 01/01/2016.

(A.K. Bhattacharyya)
Under Secretary to the Govt. of India

To,
The Pay & Accounts Officer, MoES, New Delhi.

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, III Floor, AGCR Building, IP Estate, New Delhi-110002.
2. **Dr (Mrs.) Debbarma Jimmi, Assistant Professor, Department of Geography and Disaster Management, Tripura University, Surya Mani Nagar, Tripura (West).**
3. Cash Section, MoES, New Delhi, *with two spare copies of the sanction for making necessary payment to the grantee.*
4. Controller of Account, MoES, New Delhi.
5. Head, Geosciences/Seismology Division, MoES, New Delhi.
6. Sanction Folder/ File copy.

(A.K. Bhattacharyya)
Under Secretary to the Govt. of India

MoES/P.O.(Seismo)/1(257)/2015
Government of India
Ministry of Earth Sciences
Seismology Division

Prithvi Bhawan,
Lodhi Road,
New Delhi – 110003.
Dated: 11/07/2018

SANCTION ORDER

Project Title: Financial assistance for the research project entitled, "Continuous measurements of crustal deformation using GPS in Tripura fold belt".

PI: Dr. (Mrs.) Debbarma Jimmi, Assistant Professor, Department of Geography and Disaster Management, Tripura University, Surya Mani Nagar, Tripura (West).

In continuation to this Ministry's sanction order of even number dated 10/02/2016, sanction of the competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power rules, 1978, for the payment of Rs.5,00,000/- (Rupees five lakhs only) to the Registrar, Tripura University, Surya Mani Nagar, Tripura as the 2nd installment and first installment in the CFY 2018-19 for the implementation of the project. The break-up of Rs.5,00,000/- is as follows:

SI.	Head	Amount in Rupees
1	Salaries	3,30,000/-
2.	Consumables	2,00,000/-
3.	Other cost	1,80,000/-
4.	Travel	1,00,000/-
5.	Overhead	50,000/-
6.	Total	8,60,000/-
7.	Unspent balance available as on 31/03/2017	3,07,999/-
8.	Amount restricted to	5,00,000/-

2. 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.

3. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final 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.

Srivastava
11.7.18

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

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

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

(b) While submitting 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.

6. 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 will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

7. 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.

8. 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.

9. The expenditure involved is debit able to Demand No.25 Ministry of Earth Sciences

3425	- Other Scientific Research (Major Head)
60.200	- Assistance to Other Scientific Bodies (Minor Head)
52	- Research Education and Training Outreach (REACHOUT)
52.00.31	- Grants-in-aid-General for the year 2018-19 (Plan)

10. The amount of Rs.5,00,000/- (Rupees five lakhs only) sanctioned in para 1, will be drawn by DDO, MoES and will be disbursed to the Registrar, Tripura University, Surya Mani Nagar, Tripura through RTGS as per following details:

Srivastava
11.7.18

Name of the Bank	:	State Bank of India
Type of Account	:	Saving Account
IFSC Code	:	SBIN0010495
Account No.	:	30371209938
MICR No.	:	799002524
Branch Name	:	Tripura University Campus B.R., Suryamaninagar Tripura (W), Pin-799022

11. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 55 Page 106 in the register of grants maintained in the Division of the scheme (**REACHOUT**).

12. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 154/IFD/1229/2018-19/REACHOUT dated 24/05/2018.

Srivastava 11.7.18

(Archana Srivastava)
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, III Floor, AGCR Building, IP Estate, New Delhi-110002.
2. **Dr (Mrs.) Debbarma Jimmi, Assistant Professor, Department of Geography and Disaster Management, Tripura University, Surya Mani Nagar, Tripura (West).**
3. Cash Section, MoES, New Delhi, *with two spare copies of the sanction for making necessary payment to the grantee.*
4. Controller of Account, MoES, New Delhi.
5. Head, Geosciences/Seismology Division, MoES, New Delhi.
6. Sanction Folder/ File copy.

Srivastava 11.7.18

(Archana Srivastava)
Under Secretary to the Govt. of India

F.O
22/8/2019
Project section
28/8/19

FINA... TRIPU... RECEIVED
Sl. No. 62873
Date 26/8/19
Sign...

MoES/P.O.(Seismo)/1(257)/2015
Government of India
Ministry of Earth Sciences
Seismology Division

Prithvi Bhawan,
Lodhi Road,
New Delhi – 110003.
Dated: 07/08/2019

SANCTION ORDER

Project Title: Financial assistance for the research project entitled, "Continuous measurements of crustal deformation using GPS in Tripura fold belt".

PI: Dr. (Mrs.) Debbarma Jimmi, Assistant Professor, Department of Geography and Disaster Management, Tripura University, Surya Mani Nagar, Tripura (West).

In continuation to this Ministry's sanction order of even number dated 11/07/2018, sanction of the competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power rules, 1978, for the payment of Rs.6,00,000/- (Rupees six lakhs only) to the Registrar, Tripura University, Surya Mani Nagar, Tripura as the 3rd installment and first installment in the CFY 2019-20 for the implementation of the project. The break-up of Rs.6,00,000/- is as follows:

SI.	Head	Amount in Rupees
1.	Salaries	3,69,600/-
2.	Consumables	2,00,000/-
3.	Other cost	1,80,000/-
4.	Travel	1,00,000/-
5.	Overhead	50,000/-
6.	Total	8,99,600/-
7.	Unspent balance available as on 31/03/2019	1,61,477/-
8.	Amount restricted to	6,00,000/-

2. 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.

3. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final 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.

4. 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.

5. 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.

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

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the 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.

7. 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. As per rule 230(8) of GFR 2017, all interests or other earnings against Grants-in-aid released to the grantee Institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. It should not be allowed to be adjusted against future releases.

8. 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.

9. 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.

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

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

12. 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.

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

3425	- Other Scientific Research (Major Head)
60.200	- Assistance to Other Scientific Bodies (Minor Head)
52	- Research Education and Training Outreach (REACHOUT)

52.00.31 - Grants-in-aid-General for the year 2019-20

14. The amount of Rs.6,00,000/- (Rupees six lakhs only) sanctioned in para 1, will be drawn by DDO, MoES and will be disbursed to the **Registrar, Tripura University, Surya Mani Nagar, Tripura** through RTGS as per following details:

Name of the Bank	:	State Bank of India
Type of Account	:	Saving Account
IFSC Code	:	SBIN0010495
Account No.	:	30371209938
MICR No.	:	799002524
Branch Name	:	Tripura University Campus B.R., Suryamaninagar Tripura (W), Pin-799022

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 129 Page 81 in the register of grants maintained in the Division of the scheme (**REACHOUT**).

16. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 242/IFD/1229/2019-20/REACHOUT dated 04/07/2019.

(R. Bagavathi)
Under Secretary to the Govt. of India

To,
Pay and Accounts Officer, MoES, New Delhi – 110003

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, III Floor, AGCR Building, IP Estate, New Delhi-110002.
2. **The Registrar, Tripura University, Surya Mani Nagar, Tripura (West), Pin-799022.**
3. **Dr (Mrs.) Debbarma Jimmi, Assistant Professor, Department of Geography and Disaster Management, Tripura University, Surya Mani Nagar, Tripura (West), Pin-799022.**
4. Cash Section, MoES, New Delhi, *with two spare copies of the sanction for making necessary payment to the grantee.*
5. Controller of Account, MoES, New Delhi.
6. Head, Geosciences/Seismology Division, MoES, New Delhi.
7. Sanction Folder/ File copy.

(R. Bagavathi)
Under Secretary to the Govt. of India

MoES/P.O.(Seismo)/1(257)/2015
Government of India
Ministry of Earth Sciences
Seismology Division

PrithviBhawan,
Lodhi Road,
New Delhi–110003.
Dated: 29/10/2020

SANCTION ORDER

Project Title: Financial assistance for the research project entitled, "Continuous measurements of crustal deformation using GPS in Tripura fold belt".

PI: Dr. (Mrs.) Debbarma Jimmi, Assistant Professor, Department of Geography and Disaster Management, Tripura University, Surya Mani Nagar, Tripura (West).

In continuation to this Ministry's sanction order of even number dated 08/08/2019, sanction of the competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power rules, 1978, for the payment of Rs.5,50,000/- (Rupees five lakh and fifty thousand only) to the Registrar, Tripura University, Tripura as the first installment in the CFY 2020-21 for the implementation of the project. The break-up of Rs.5,50,000/- is as follows:

Sl.	Head	Amount in Rupees
1.	Salaries	3,69,600/-
2.	Consumables	2,00,000/-
3.	Other cost	1,80,000/-
4.	Travel	1,00,000/-
5.	Overhead	50,000/-
6.	Total	8,99,600/-
7.	Unspent balance available as on 31/03/2020	95,252/-
8.	Amount restricted to	5,50,000/-

2. 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.

3. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final 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.

4. 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.

5. 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.

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

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the 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.

7. 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. As per rule 230(8) of GFR 2017, all interests or other earnings against Grants-in-aid released to the grantee Institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. It should not be allowed to be adjusted against future releases.

8. 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.

9. 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.

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

11. Program Division has confirmed that the principles of 'just in time release' have been followed in accordance to rule 230(7) of GFR.

12. All the future correspondence regarding the project may be addressed to Head, REACHOUT.

13. 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.

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

3425	- Other Scientific Research (Major Head)
60.200	- Assistance to Other Scientific Bodies (Minor Head)
52	- Research Education and Training Outreach (REACHOUT)
52.00.31	- Grants-in-aid-General for the year 2020-21

5. The amount of Rs.5,50,000/- (Rupees five lakh and fifty thousand only) sanctioned in para 1. will be drawn by DDO, MoES and will be disbursed to the **Registrar, Tripura University, Tripura** through RTGS as per following details:

Name of the Bank	:	State Bank of India
Type of Account	:	Saving Account
IFSC Code	:	SBIN0010495
Account No.	:	30371209938
MICR No.	:	799002524
Branch Name	:	Tripura University Campus B.R., Suryamaninagar Tripura (W), Pin-799022.

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 43 Page 70 in the register of grants maintained in the Division of the scheme (**REACHOUT**).

17. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 210/IFD/1229/2020-21/REACHOUT dated 26/10/2020 and approval of the Secretary vide Dy. No. 1229/Secy./2020-21 dated 27/10/2020.

(Manjula Daniel)
Under Secretary to the Govt. of India

To,

Pay and Accounts Officer, MoES, New Delhi – 110003

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, III Floor, AGCR Building, IP Estate, New Delhi-110002.
2. **The Registrar, Tripura University, Surya Mani Nagar, Tripura (West), Pin-799022.**
3. **Dr (Mrs.) Debbarma Jimmi, Assistant Professor, Department of Geography and Disaster Management, Tripura University, Surya Mani Nagar, Tripura (West), Pin-799022.**
4. Cash Section, MoES, New Delhi, *with two spare copies of the sanction for making necessary payment to the grantee.*
5. Controller of Account, MoES, New Delhi.
6. Head, Geosciences/Seismology Division, MoES, New Delhi.
7. Sanction Folder/ File copy.

MDaniel
29/10/2020

(Manjula Daniel)
Under Secretary to the Govt. of India

Administrative

DBT/NER/Agri/23/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER DIVISION)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 28 / 03 /2016

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 under **'DBT's programme for the NE' titled "Orchid bioresources of the North-East India – Conservation, database development and information networking"** by Dr. Sunil S. Thorat, Regional Centre of IBSD (RCIBSD), Sikkim, Gangtok; Prof. Chitta Ranjan Deb, Nagaland University, Lumami; Dr. Rajiv Kumar Singh, Rajiv Gandhi University, Arunachal Pradesh; Dr. Bharat Somkuwar, Institute of Bioresources and Sustainable Development (IBSD), Imphal; Dr. Swapan Kumar Sinha, The Energy and Resources Institute, Guwahati; Prof. B. K. Datta, Tripura University, Tripura; Dr. Hiranjit Choudhury, NEHU, Shillong; Dr. Kalidas Upadhyaya, Mizoram University, Aizawl and Dr. Dhanaraj Singh Thokchom, Centre for Orchid Gene Conservation of Eastern Himalayan Region (COGCEHR), Manipur a total cost of ₹ 299.66 lakhs **(Rupees Two Crore Ninety Nine lakhs and Sixty Six thousand only)** for a period of three years, on the terms and conditions detailed as under:

2.0 The Project:

2.1 Project Title: Orchid bioresources of the North-East India – Conservation, database development and information networking

2.2 Project Investigators

2.2.1 Principal Investigator: (Sikkim)
Dr. Sunil S. Thorat
Scientist-C (Bioinformatics)
Department of Bioresources Database and Bioinformatics
Regional Centre of IBSD (RCIBSD)
5th Mile, Middle Tadong, Gangtok - 737102

2.2.2 Co- Investigator I:
Dr. Jayashankar Das
Scientist
Department of Plant Bioresources
Regional Centre of IBSD (RCIBSD)
5th Mile, Middle Tadong, Gangtok - 737102

2.2.3 Principal Investigators: (Nagaland)
Prof. Chitta Ranjan Deb
Professor
Department of Botany
Nagaland University, Lumami -798 627
Nagaland

2.2.4 Co-Investigator:

Prof. N. S. Jamir
Professor
Department of Botany
Nagaland University, Lumami -798 627
Nagaland

2.2.5 **Principal Investigators: (Arunachal Pradesh)**

Dr. Rajiv Kumar Singh
Associate Professor
Department of Botany
Rajiv Gandhi University, Itanagar - 791112
Arunachal Pradesh

2.2.6 **Principal Investigators: (Manipur)**

Dr. Bharat Somkuwar
Scientist-C
Department of Bioresources Database and Bioinformatics
Institute of Bioresources and Sustainable Development (IBSD), Takyelpat Institutional Area, Imphal – 795001, Manipur

2.2.7 Co-Investigator:

Dr. Bischswori Thongam
Scientist-C
Department of Plant Bioresources Division
Institute of Bioresources and Sustainable Development (IBSD)
Takyelpat Institutional Area, Imphal – 795001, Manipur

2.2.8 **Principal Investigators: (Assam)**

Dr. Swapan Kumar Sinha
Fellow, TERI-NERC
Department of Environmental and Industrial Biotechnology Division
The Energy and Resources Institute
TERI-NE, Natun Chachal, Hengrabari (Barbari), Exp. Highway,
Guwahati – 781 036, Assam

2.2.9 **Principal Investigators: (Tripura)**

Prof. B. K. Datta
Professor
Plant Taxonomy & Biodiversity Laboratory,
Department of Botany,
Tripura University
Suryamaninagar-799022, West Tripura

2.2.10 **Principal Investigators: (Meghalaya)**

Dr. Hiranjit Choudhury
Assistant Professor
Department of Basic Sciences & Social Science, School of Technology,
NEHU, Shillong– 793022, Meghalaya

2.2.11 Co-Investigator (I):

Dr. Krishna Upadhaya
Assistant Professor
Department of Basic Sciences & Social Sciences, School of Technology,
NEHU, Shillong– 793022, Meghalaya

2.2.12 Co-Investigator (II):

Dr. Atanu Bhattacherjee
Assistant Professor
Department of Basic Sciences & Social Sciences, School of Technology,
NEHU, Shillong– 793022, Meghalaya

2.2.13 **Principal Investigators: (Mizoram)**

Dr. Kalidas Upadhyaya
Assistant Professor
Department of Forestry
Mizoram University, Tanhril
Aizawl – 796004, Mizoram

2.2.14 Co-Investigator (I):

Prof. H. Lalramnghinglova
Professor
Department of Environmental Science
Mizoram University, Tanhril
Aizawl – 796004, Mizoram

2.2.15 **Principal Investigators: (Manipur)**

Dr. Dhanaraj Singh Thokchom
Scientist-D
Department of Molecular Biology Division
Centre for Orchid Gene Conservation of Eastern Himalayan Region (COGCEHR),
FEEDS/ Krishi Vigyan Kendra- Sylvan
Hengbung, P.O. Kangpokpi, Senapati District,
Manipur - 795 129

2.2.16 Co-Investigator (I):

Dr. A. Nageswara Rao
Director
Department of Taxonomy and Micropropagation Division
Centre for Orchid Gene Conservation of Eastern Himalayan Region (COGCEHR),
FEEDS/ Krishi Vigyan Kendra- Sylvan
Hengbung, P.O. Kangpokpi, Senapati District,
Manipur - 795 129

3. Objectives:

- Collection, characterization and ex-situ conservation of rare and endangered orchids of NE India
- NEORCHID- Database development of orchid species and hybrids using bioinformatics tools
- NETORCHID: Information networking amongst orchid growers, research Institutes, enterprises, etc.

The duration of the project is three years from the date of issue of sanction order.

5. Equipment Details:

5.1 Regional Centre of IBSD (RCIBSD), Sikkim, Gangtok

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Global Positioning System (GPS)	0.29
2.	Digital SLR Camera 25 MP	0.59
3.	Portable Hard Disks & accessories	0.09
4.	Orchidarium	6.28
5.	Laminar Flow Cabinet	2.62
6.	Tissue Culture Rack (5. Nos)	2.05
	Total	**11.92**

5.2 Nagaland University, Lumami, Nagaland

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Global Positioning System (GPS)	0.29
2.	Digital SLR Camera 25 Mega pixel	0.59
3.	Orchidarium	6.28
4.	Water purification system	7.00
5.	Laminar Flow Cabinet	2.62
6.	Tissue Culture Rack (5. Nos)	2.05
	Total	**18.83**

5.3 Rajiv Gandhi University, Itanagar, Arunachal Pradesh

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Orchidarium	6.28
2.	Hot Air Oven	0.75
3.	Deep freezer, (-20°C)	1.25
4.	Global Positioning System (GPS)	0.29
	Total	**8.57**

5.4 Institute of Bioresources and Sustainable Development (IBSD), Imphal

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Flatbed scanner	0.24
2.	Global Positioning System (GPS)	0.29
	Total	**0.53**

The Energy and Resources Institute, Guwahati

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Global positioning system	0.29
2.	Digital SLR camera ~Mega pixel	0.59
3.	Portable Hard disk & Pen drive	0.09
4.	Biosafety cabinet	3.99
5.	Tissue culture racks (5 No)	2.05
	Total	**7.01**

Tripura University, Tripura

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Flatbed scanner	0.24
2.	Global Positioning System (GPS)	0.29
3.	Digital SLR camera ~Mega pixel	0.59
	Total	**1.12**

NEHU, Shillong, Meghalaya

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Global Positioning System (GPS Germin)	0.29
2.	Digital SLR Camera (≥ 10 MP) with close up lenses	0.59
3.	Laminar flow cabinet	2.62
4.	Tissue culture rack (5 nos.)	2.05
	Laboratory Temperature controller & sensor; photoperiodic timer	1.00
	Total	**6.55**

Mizoram University, Tanhril, Mizoram

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Digital SLR camera (>10 megapixel)	0.59
2.	GPS	0.29
3	Digital balance	0.98
	Total	**1.86**

Centre for Orchid Gene Conservation of Eastern Himalayan, Manipur

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Global Positioning System	0.29
2.	Camera DSLR with accessories	0.59
	Total	**0.88**

6. Manpower:

Fellowship Conditions:

A year wise detail of manpower as proposed has been furnished below. HRA will be as per the Govt. Norms, an indication as stated below for the JRF and SRF's emoluments will be provided as a part of sanction order. JRF shall be ₹ 25,000/- + HRA for the 1st two years and ₹ 28,000/- + HRA for the 3rd year for SRF and applicable, (JRF - Post graduate Degree in Basic Science with NET qualification or graduate degree in Professional course with NET qualification or post graduate degree in professional course) JRF without NET qualification shall be ₹ 12,000/- + HRA for the 1st two years and ₹ 14,000/- + HRA for the 3rd year for SRF.

- For JRF/SRF/RA salary is as per the revised DST OM SR/S9/Z-09/2012, dated October 21, 2014.
- For Project Assistant salary is as per the revised DST OM C.30011/1/2007-HFD, dated 21st July 2008.

6.1 Regional Centre of IBSD (RCIBSD), Sikkim, Gangtok (₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	Research Associate (1)	@ ₹ 36000/- + 10 % HRA	4.75	4.75	4.75	**14.25**
2.	JRF/SRF (2)	JRF @ ₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 10 % HRA for 3rd yr	6.60	6.60	7.39	**20.59**
3.	Field Cum Lab Attendant (1)	@ ₹ 5,000/-	0.60	0.60	0.60	**1.80**
		Total	**11.95**	**11.95**	**12.74**	**36.64**

6.2 Nagaland University, Lumami, Nagaland (₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 10 % HRA for 3rd yr	3.30	3.30	3.69	**10.29**
2.	Field Cum Lab Attendant (1)	@ ₹ 5,000/-	0.60	0.60	0.60	**1.80**
		Total	**3.90**	**3.90**	**4.29**	**12.09**

6.3 Rajiv Gandhi University, Itanagar, Arunachal Pradesh (₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 10 % HRA for 3rd yr	3.30	3.30	3.70	**10.30**

2.	Field Cum Lab Attendant (1)	@ ₹ 5,000/-	0.60	0.60	0.60	1.80
		Total	3.90	3.90	4.30	12.10

6.4 Institute of Bioresources and Sustainable Development (IBSD), Imphal

(₹in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 10 % HRA for 3rd yr	3.30	3.30	3.70	10.30
		Total	3.30	3.30	3.70	10.30

6.5 The Energy and Resources Institute, Guwahati

(₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @₹ 25,000/- + 20 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 20 % HRA for 3rd yr	3.60	3.60	4.03	11.23
		Total	3.60	3.60	4.03	11.23

6.6 Tripura University, Tripura

(₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 10 % HRA for 3rd yr	3.30	3.30	3.70	10.30
2.	Field/Lab Attendant (1)	@ ₹ 5,000/-	0.60	0.60	0.60	1.80
		Total	3.90	3.90	4.30	12.10

6.7 NEHU, Shillong, Meghalaya

(₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 10 % HRA for 3rd yr	3.30	3.30	3.70	10.30
2.	Field /Lab Attendant (1)	@ ₹ 5,000/-	0.60	0.60	0.60	1.80
		Total	3.90	3.90	4.30	12.10

6.8 Mizoram University, Tanhril, Mizoram

(₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @₹ 28,000/- + 10 % HRA for 3rd yr	3.30	3.30	3.70	10.30
2.	Field/Lab Attendant (1)	@₹ 5,000/-	0.60	0.60	0.60	1.80
		Total	**3.90**	**3.90**	**4.30**	**12.10**

6.9 Centre for Orchid Gene Conservation of Eastern Himalayan, Manipur

(₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @₹ 28,000/- + 10 % HRA for 3rd yr	3.30	3.30	3.70	10.30
2.	Field/ Lab Attendant (1)	@₹ 5,000/-	0.60	0.60	0.60	1.80
		Total	**3.90**	**3.90**	**4.30**	**12.10**

7. Budget Estimate:

The total cost of the project is **₹ 299.66 lakhs (Rupees Two Crore Ninety Nine lakhs and Sixty Six thousand only)** as per budget summary given below:

7.1 Regional Centre of IBSD (RCIBSD), Sikkim, Gangtok

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	11.92	0.00	0.00	**11.92**
Sub Total- I	**11.92**	**0.00**	**0.00**	**11.92**
II. Recurring				
1. Manpower	11.95	11.95	12.74	**36.64**
2. Consumables	3.50	3.50	3.00	**10.00**
3.Travel	1.00	1.50	1.50	**4.00**
4. Contingency	1.00	0.50	0.50	**2.00**
5.Overhead charges	0.50	0.50	0.50	**1.50**
Sub Total- II (1-5)	**17.95**	**17.95**	**18.24**	**54.14**
GRAND TOTAL (I+II)	**29.87**	**17.95**	**18.24**	**66.06**

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	18.83	0.00	0.00	18.83
Sub Total- I	18.83	0.00	0.00	18.83
II. Recurring				
1. Manpower	3.90	3.90	4.29	12.09
2. Consumables	3.50	3.50	3.00	10.00
3.Travel	0.75	1.00	1.00	2.75
4. Contingency	0.50	0.50	0.50	1.50
5.Overhead charges	0.50	0.50	0.50	1.50
Sub Total- II (1-5)	9.15	9.40	9.29	27.84
GRAND TOTAL (I+II)	27.98	9.40	9.29	46.67

(₹ in lakhs)

7.3 Rajiv Gandhi University, Itanagar, Arunachal Pradesh

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	8.57	0.00	0.00	8.57
Sub Total- I	8.57	0.00	0.00	8.57
II. Recurring				
1. Manpower	3.90	3.90	4.30	12.10
2. Consumables	3.50	3.50	3.00	10.00
3.Travel	0.50	1.00	1.00	2.50
4. Contingency	0.50	0.50	0.50	1.50
5.Overhead charges	0.30	0.30	0.25	0.85
Sub Total- II (1-5)	8.70	9.20	9.05	26.95
GRAND TOTAL (I+II)	17.27	9.20	9.05	35.52

(₹ in lakhs)

7.4 Institute of Bioresources and Sustainable Development (IBSD), Imphal

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	0.53	0.00	0.00	0.53
Sub Total- I	0.53	0.00	0.00	0.53
II. Recurring				
1. Manpower	3.30	3.30	3.70	10.30
2. Consumables	2.00	1.25	1.35	4.60
3.Travel	0.50	0.50	1.00	2.00
4. Contingency	0.50	0.25	0.25	1.00
5.Overhead charges	0.50	0.50	0.50	1.50
Sub Total- II (1-5)	6.80	5.80	6.80	19.40
GRAND TOTAL (I+II)	7.33			

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipment's and accessories)	7.01	0.00	0.00	**7.01**
Sub Total- I	**7.01**	**0.00**	**0.00**	**7.01**
II. Recurring				
1. Manpower	3.60	3.60	4.03	**11.23**
2. Consumables	3.50	3.50	3.00	**10.00**
3.Travel	0.50	0.50	1.00	**2.00**
4. Contingency	1.00	0.50	0.50	**2.00**
5.Overhead charges	0.25	0.25	0.25	**0.75**
Sub Total- II (1-5)	**8.85**	**8.35**	**8.78**	**25.98**
GRAND TOTAL (I+II)	**15.86**	**8.35**	**8.78**	**32.99**

7.6 Tripura University, West Tripura

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	1.12	0.00	0.00	**1.12**
Sub Total- I	**1.12**	**0.00**	**0.00**	**1.12**
II. Recurring				
1. Manpower	3.90	3.90	4.30	**12.10**
2. Consumables	2.00	1.10	1.10	**4.20**
3.Travel	0.50	0.50	1.00	**2.00**
4. Contingency	0.50	0.50	0.50	**1.50**
5.Overhead charges	0.16	0.16	0.16	**0.48**
Sub Total- II (1-5)	**7.06**	**6.16**	**7.06**	**20.28**
GRAND TOTAL (I+II)	**8.18**	**6.16**	**7.06**	**21.40**

7.7 NEHU, Shillong, Meghalaya

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	6.55	0.00	0.00	**6.55**
Sub Total- I	**6.55**	**0.00**	**0.00**	**6.55**
II. Recurring				
1. Manpower	3.90	3.90	4.30	**12.10**
2. Consumables	2.50	2.00	2.00	**6.50**
3.Travel	0.50	1.00	1.00	**2.50**
4. Contingency	0.50	0.50	0.50	**1.50**
5.Overhead charges	0.06	0.06	0.11	**0.23**
Sub Total- II (1-5)	**7.46**	**7.46**	**7.91**	**22.83**
GRAND TOTAL (I+II)	**14.01**	**7.46**	**7.91**	**29.38**

7.8 Mizoram University, Tanhril, Mizoram

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	1.86	0.00	0.00	1.86
Sub Total- I	1.86	0.00	0.00	1.86
II. Recurring				
1. Manpower	3.90	3.90	4.30	12.10
2. Consumables	2.00	2.00	1.00	5.00
3.Travel	0.50	1.00	1.00	2.50
4. Contingency	0.40	0.40	0.40	1.20
5.Overhead charges	0.24	0.24	0.24	0.72
Sub Total- II (1-5)	7.04	7.54	6.94	21.52
GRAND TOTAL (I+II)	8.90	7.54	6.94	23.38

7.9 Centre for Orchid Gene Conservation of Eastern Himalayan, Manipur

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	0.88	0.00	0.00	0.88
Sub Total- I	0.88	0.00	0.00	0.88
II. Recurring				
1. Manpower	3.90	3.90	4.30	12.10
2. Consumables	2.50	2.50	2.00	7.00
3.Travel	0.50	1.00	1.00	2.50
4. Contingency	0.50	0.50	0.50	1.50
5.Overhead charges	0.25	0.05	0.05	0.35
Sub Total- II (1-5)	7.65	7.95	7.85	23.45
GRAND TOTAL (I+II)	8.53	7.95	7.85	24.33

(i) **Grand total for 3 years**
(66.06+46.67+35.52+19.93+32.99+21.40+29.38+23.38+24.33)
= **₹ 299.66 lakhs**

(ii) **Total for 1st year release** (29.87+27.98+17.27+7.33+15.86+8.18+14.01+8.90+8.53)
= **₹ 137.93 lakhs**

2.8 **Other Terms & Conditions:**

2.8.1 The other terms and conditions governing this sanction are attached at **Annexure-I.**

2.8.2 A Memorandum of Agreement (MoA) will be signed between the Department Biotechnology and the grantee institute on a ₹ 100/- stamp paper in the format given **Annexure II** and the subsequent releases will be made only after signing of MoA by grantee institute and its acceptance by DBT. All pages need to be signed by the PI and forwarding authority and the MoA returned to DBT within 30 days of issue of this letter.

2.8.3 The Non-recurring items must be procured and installed within 6 month period from date of sanction.

2.8.4 In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

2.8.5 No international travel will be undertaken from the sanctioned project grant unless specified otherwise.

2.8.6 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 Utilization 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 Account.

2.9 This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their Dy No. **102/I.F.D/SAN/4311-4316/ 2015-2016 Dated 25/02/2016.**

2.9.1 This sanction order has been noted at **Serial No.....** 435-443 in the Register of Grants.

2.9.2 The accounts of grantee institution shall be open to inspection by sanctioning auditory / audit.

3.0 M/S Biotech Consortium India Ltd (BCIL), Anuvrat Bhawan, 210, Deen Dayal Upadhayay Marg, New Delhi- 110002, is administrating the North Eastern Region Biotechnology Programme Management Cell (NER-BPMC) of the DBT.

Dr. Vinita N. Chaudhary
Scientist 'D'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110003

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT.
5. The Director, Institute of Bioresources and Sustainable Development (IBSD), Takyelpat Institutional Area, Imphal – 795001, Manipur.
6. The Registrar, Nagaland University, Lumami-798627, Nagaland.
7. The Vice Chancellor, Nagaland University, Lumami-798627, Nagaland.
8. The Registrar, Rajiv Gandhi University, Rono Hills, Doimukh, Itanagar – 791112, Arunachal Pradesh.
9. The Vice-Chancellor, Rajiv Gandhi University, Rono Hills, Doimukh, Itanagar – 791112, Arunachal Pradesh.
10. The Director, The Energy and Resources Institute, North Eastern Regional Centre, VIP Road, Chachal, Hengrabari Guwahati – 781 036, Assam.
11. The Registrar, Tripura University, Suryamaninagar-799022, Tripura.
12. The Vice-Chancellor, [illegible]

13. The Registrar, North Eastern Hill University, Shillong-793022, Meghalaya.
14. The Vice-Chancellor, North Eastern Hill University, Shillong-793022, Meghalaya.
15. The Registrar, Mizoram University, Tanhril – 796004, Aizawl, Mizoram.
16. The Vice-Chancellor, Mizoram University, Tanhril – 796004, Aizawl, Mizoram.
17. The President, Foundation for Environment and Economic Development Services, FEEDS/KVK-Sylvan-COGCEHR, Hengbung, P.O. Kangpokpi, Senapati District- 795 129, Manipur.
18. Dr. Sunil S. Thorat, Scientist-C (Bioinformatics), Dept. of Bioresources Database and Bioinformatics, Regional Centre of IBSD (RCIBSD), 5th Mile, Middle Tadong, Gangtok – 737102, Sikkim.
19. Prof. Chitta Ranjan Deb, Professor, Department of Botany, Nagaland University, Lumami-798 627, Nagaland.
20. Dr. Rajiv Kumar Singh, Associate Professor, Department of Botany, Rajiv Gandhi University, Itanagar - 791112 Arunachal Pradesh.
21. Dr. Bharat Somkuwar, Scientist-C, Department of Bioresources Database and Bioinformatics, Institute of Bioresources and Sustainable Development (IBSD), Takyelpat Institutional Area, Imphal – 795001, Manipur.
22. Dr. Swapan Kumar Sinha, Fellow, TERI-NERC, Department of Environmental and Industrial Biotechnology, The Energy and Resources Institute, TERI-NE, Natun Chachal, Hengrabari (Barbari), Exp.Highway, Guwahati – 781 036.
23. Prof. B. K. Datta, Professor, Department of Botany, Tripura University, Suryamaninagar-799022, West Tripura.
24. Dr. Hiranjit Choudhury, Assistant Professor, Department of Basic Sciences & Social Sciences, School of Technology, NEHU, Shillong, Meghalaya – 793022.
25. Dr. Kalidas Upadhyaya, Assistant Professor, Department of Forestry, Mizoram University, Tanhril – 796004, Aizawl.
26. Dr. Dhanaraj Singh Thokchom, Scientist-D, Department of Molecular Biology, Centre for Orchid Gene Conservation of Eastern Himalayan Region (COGCEHR), FEEDS/ Krishi Vigyan Kendra- Sylvan, Hengbung, P.O. Kangpokpi, Senapati District, Manipur - 795 129.
27. Concern file.
28. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002.

Dr. Vinita N. Chaudhary
Scientist 'D'

File No. DBT/NER/Agri/23/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 08/11/2017

ORDER

In continuation of this department's sanction order of even number dated 28/03/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of the **Second year grant** of ₹ **4.01 Lakhs (Rupees Four Lakhs and One Thousand Only)** to **The Registrar, Tripura University, Suryamaninagar, Tripura** for the implementation of the project under **'DBT's Program for the NE'** titled **"Orchid bioresources of the North-East India – Conservation, database development and information networking"** by Dr. Sunil S. Thorat, Regional Centre of IBSD (RCIBSD), Sikkim; Prof. Chitta Ranjan Deb, Nagaland University, Lumami; Dr. Rajiv Kumar Singh, Rajiv Gandhi University, Arunachal Pradesh; Dr. Bharat Somkuwar, Institute of Bioresources and Sustainable Development (IBSD), Imphal; Dr. Swapan Kumar Sinha, The Energy and Resources Institute, TERI-NE, Guwahati; Prof. B. K. Datta, Tripura University, Tripura; Dr. Hiranjit Choudhury NEHU, Shillong, Dr. Kalidas Upadhyaya, Mizoram University, Aizawl and Dr. Dhanaraj Singh Thokchom, Centre for Orchid Gene Conservation of Eastern Himalayan Region (COGCEHR), Manipur as per the details given below:

(₹ in lakhs)

Heads	2nd Year
Recurring	
1. Manpower	1.94
2. Consumables	1.08
3.Travel	0.50
4. Contingency	0.48
5.Overhead charges	0.01
TOTAL	**4.01**

(Rupees Four Lakhs and One Thousand Only)

*Interest earned of ₹ 0.15 is re-appropriated to overhead,

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. 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 Organization is called upon to do so.

4. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ **4.01 Lakhs (Rupees Four Lakhs and One Thousand Only)**, as referred in para 1 above, in favour of **"The Registrar, Tripura University,**

Suryamaninagar-799022, Tripura" by an account payee cheque

scheme North Eastern Region Biotechnology Program.

5. This issues under the powers delegated to the department and with the concurrence of IFD, DBT vide. **Dy No/102/I.F.D/SAN/1765-1767/2017-2018 Dated 20.07.2017.**

6. This sanction order has been noted at **Serial No.**..126. in the Register of Grants.

7. A copy of the UC-SE for the year 2016-2017 is enclosed.

8. The Competent Authority has allowed a sum of ₹ **2,15,138 /-** to be carried forward to the current financial year 2017-2018.

(Dr. T. Madhan Mohan)
Advisor, DBT

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

Copy to:
1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT
5. The Registrar, Tripura University, Suryamaninagar-799022, Tripura
6. The Vice-Chancellor Tripura University, Suryamaninagar-799022, Tripura",.
7. Prof. B.K. Datta, Professor, Department of Botany, Tripura University, Suryamaninagar-799022, Tripura"
8. Concern file
9. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan 210 Deen Dayal Upadhyay Marg, New Delhi- 110002.

(Dr. T. Madhan Mohan)
Advisor, DBT

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 3168
Date 24/12/15
Signature

FD-III-8604
Dt. 24/10/2015

ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 24/12 Sl. No. 1357
Time

F. No. 5- 372/2014(HRP)

MRP-MAJOR-SOCI-2013-6081 (GENERAL)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

24 NOV 2015

Sub:- Release of Grants-in-aid to **Tripura University, Agartala- 799 130 (Central University)** for the year 2015-2016 under Plan in respect of Major Research Project in entitled, **"Socialising Process in New Hindu Religious Movements: A Comparative Study of Brahma Kumaris and Ramakrishna Mission"** awarded to **Dr. Rajeev Dubey, Deptt. of Sociology, Tenure** of project for **Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,.

I am directed to convey the approval –cum- sanction of the University Grants Commission for payment of grant of **Rs.668600/- (Rupees Six lakhs sixty eight thousand six hundred only)** as **1st Instalment** for the year **2015-2016** towards Major Research Project to the **Registrar, Tripura University Agartala- 799 130 (Central University)** for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as Ist instalment
A.	**Non - Recurring**	3.(D) 35		
1.	Books & Journals		75000/-	75000/-
2.	Equipment (Laptop)		50000/-	50000/-
B.	**Recurring**	3.(D) 31		
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.		-------	-------
2.	Project Fellow @ Rs.16,000/- p.m. (for 3 years)		576000/-	288000/-
3.	Hiring Services		80000/-	40000/-
4.	Contingency		100000/-	50000/-
5.	Travel/Field Work		180000/-	90000/-
6.	**Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)**		75600/-	75600/-
	Total (A + B)		**Rs.1136600/-**	**668600/-**

1. The sanctioned amount is debitable to the Major **Head 3.(D) 31 Rs.543600/- & Head 3.(D) 35 Rs.125000/-** and is valid for payment during financial year **2015-16.**
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Registrar, **Tripura University, Agartala- 799 130 (Central University), Tripura** through Electronic mode as per the following details

	Payment Details	
(a)	Name & Address of Bank Branch	**State Bank of India, Suryamaninagar, Agartala- 799 022**
(b)	Account No.	**30371209938**
(c)	Type of Account: SB/Current/Cash Credit	**SB**
(d)	IFSC code	**SBIN0010495**
(e)	MICR Code of Branch	**799002524**
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	**Yes**
(g)	Name & Address of Account Holder	**Registrar, Tripura University, Agartala- 799 130 (Central University), Tripura**

3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed ... submitted by the University/Colleges/institution.

4. The University/College shall maintain proper accounts of the expenditure out of the grants which ... utilized only on approved items of expenditure.

5. The University/College/Institution may follow the General Finanacial Rules, 2005 and take Urgent ... action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 ... instructions/guideline there under from time to time.

6. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed of encumbered of utilized for the purposes other than those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased to function such assets shall revert to the University Grant Commission.

8. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being **sanction/paid**. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

10. The University/College/Institute shall follow strictly the Government of India/University Grants Commission guidelines regarding implementation of the reservation policy **{both vertical (for SC,St & OBC) and horizontal (for persons with disability etc.)} in teaching and non-teaching posts.**

11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

12 The sanction issues in exercise of the delegation of powers vide Commission Office Order No. **69/2014 F. No.10-11/12 (Admn. IA &B) dated 26/3/2014.**

13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the meance of Ragging in Higher Educational Institutions, 2009.

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

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

16. 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.

17. It is certified from B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. 28 P. No. 39.

18. The funds are available under the scheme or BE/RE of the year 2015-2016

19. This issue with the concurrence of IFD Vide No. Diary No. **8599** Dated, 19/12/2014.

20. This issue with the approval of the **Chairman, UGC, (MRP)** Vide Diary No.30183 Dated 17/4/2015.

Yours faithfully

(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action to:

1.
2. **The Registrar, Tripura University, Agartala- 799 130 (Central University), Tripura.**
3. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi .
4. Accountant General (A&E), Kunjaban, Agartala, Tripura- 799006, State of **Tripura.**
Dr. Rajeev Dubey, Principal Investigator, Deptt. of **Sociology Tripura University, Agartala- 799 130 (Central University), Tripura.**

(ARUN KUMAR SINHA)
SECTION OFFICER

Y

FD Diary No. 5957
Dated. 31/10/2017

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

No. F. 5- 372/2014 (HRP)

Dated: November 17

28 NOV 2017

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

Sub:- Release of Grants-in-aid to Tripura University Suramaninagar Agartala Tripura - 799130 for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "Socialising Process in New Hindu Religious Movements: A Comparative Study of Brahma Kumaris and Ramakrishna Mission" awarded to Dr. Rajeev Dubey, Deptt. of Sociology, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,78,722/-(Rupees One lakh seventy eight thousand seven hundred twenty two only) as Second Installment for the year 2017-2018 towards Major Research Project to The Registrar, Tripura University Suramaninagar Agartala Tripura - 799130 for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
(1)Non- Recurring						
(i)	Books & Journal	75,000/-	3.D(i).35	75,000/-	———	75,000/-
(ii)	Equipments	50,000/-		50,000/-	———	50,000/-
(2)	Recurring					
(i)	Honorarium	———	3.D(i).31	———	———	———
(ii)	Project Fellow @Rs. 14,000/- p.m	3,58,580/-		2,88,000/-	34,722/-	3,22,722/-
(iii)	Contingency	1,00,000/-		50,000/-	40,000/-	90,000/-
(iv)	Hiring Services	64,000/-		40,000/-	17,600/-	57,600/-
(v)	Travel/ fieldwork	1,96,000/-		90,000/-	86,400/-	1,76,400/-
(vi)	Overhead	75,600/-		75,600/-	———	75,600/-
	Total	9,19,180/-		6,68,600/-	1,78,722/-	8,47,322/-

P.T.O

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

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

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.

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.

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

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

17. It is certified that an amount of Rs. 5,76,934/- out of the grant of Rs. 6,68,600/- sanctioned vide letter No.5- 372/2014(HRP) Dated 24/11/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.---------Now we may enter Utilisation Certificate for Rs. 5,76,934/- in the U.C. Register at page.No 82. S.No 18.

18. It isalso certified rom the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 83. S.No 18

19. Funds to the extent of of Rs. Crores – are available under the scheme or BE/RE of the year.
20. This issue with the concurrence of IFD Vide No. Diary No. 3124 Dated 13/10/2017.
21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71878 Dated 24/10/2017.

The above Institution account number, and bank detail are registered/mapped under Public Finance Management System (PFMS).

Yours faithfully,

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. **The Registrar, Tripura University, Suramaninagar Agartala Tripura - 799130.**
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi
3. Accountant General (A&E), Kunjaban, Agartala, Tripura- 799006, State of **Tripura.**
4. **Dr. Rajeev Dubey,** Principal Investigator, Deptt. of Sociology , **Tripura University Suramaninagar Agartala Tripura - 799130.**

22/11/2017

(JOLLY C.V.)
SECTION OFFICER

Project section

FD Diary No. 1562
Dated. 16/05/2018

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

Dated: May 18

31 MAY 2018

No. F. 5- 372/2014 (HRP)

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

Sub:- Release of Grants-in-aid to **Tripura University Suramaninagar Agartala Tripura - 799130** for the year 2018-2019 under revenue in respect of Major Research Project in entitled, **"Socialising Process in New Hindu Religious Movements: A Comparative Study of Brahma Kumaris and Ramakrishna Mission"** awarded to **Dr. Rajeev Dubey, Deptt. of Sociology, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.46,103/-(Rupees **Forty six thousand one hundred three only**) as **Arrears of salary for the Project Fellow for** the year 2018-2019towards Major Research Project to **The Registrar, Tripura University Suramaninagar Agartala Tripura - 799130** for the revenue expenditure.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already released Rs.	Grant Released RS.	Grant Due RS.
(ii)	Project Fellow @Rs. 16,000/- p.m	4,09,805/-	3.D.31	--------	3,22,722/-	46,103/-

2. The sanctioned amount is debitable to the **Major Research Project head 3.D.31** and is valid for payment during the financial year 2018-2019 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to **The Registrar, Tripura University Suramaninagar Agartala Tripura - 799130** through Electronic mode as per the following details.

	Payment Details	
(a)	Name & Address of Account Holder	**The Registrar, Tripura University Suramaninagar Agartala Tripura - 799130**
(b)	Account No.	**30371209938**
(c)	Name & Address of Bank Branch	**State Bank of India, Tripura University Campus BR., Suryamaninagar, Tripura west 799022**
(d)	MICR Code of Branch	**799002524**
(e)	IFSC code	**SBIN0010495**
(f)	Type of Account: SB/Current/Cash Credit	**SB**

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

P.T.O.

13. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

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

17. It is certified that an amount of Rs. out of the grant of Rs. sanctioned vide letter No.5- 372/2014(HRP) Dated **24/11/2015** has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.-------Now we may enter Utilisation Certificate for Rs. in the U.C. Register at page.No_____. S.No_____.
18. It isalso certified rom the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 1 . S.No 1
19. Funds to the extent of of Rs. Crores – are available under the scheme or BE/RE of the year.
20. This issue with the concurrence of IFD Vide No. Diary No. 008 Dated 02/04/2018.
21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71878 Dated 04/04/2018.

The above Institution account number, and bank detail are registered/mapped under Public Finance Management System (PFMS).

Yours faithfully

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. **The Registrar, Tripura University Suramaninagar Agartala Tripura - 799130.**
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi
3. Accountant General (A&E), Kunjaban, Agartala, Tripura- 799006, State of **Tripura.**
4. **Dr. Rajeev Dubey,** Principal Investigator, Deptt. of **Sociology Tripura University Suramaninagar Agartala Tripura - 799130.**

(JOLLY C.V.)
SECTION OFFICER

त्रिपुरा विश्वविद्यालय/TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
06 JUL
प्राप्त/RECEIVED
क्र/Sl. No. 1522
समय/Time ..... हस्ता/Initial.....

FD Diary No. 5957
Dated. 31/10/2017

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

No. F. 5-372/2014 (HRP)

Dated: November 17

28 NOV 17

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

Sub:- Release of Grants-in-aid to **Tripura University Suramaninagar Agartala Tripura - 799130** for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "**Socialising Process in New Hindu Religious Movements: A Comparative Study of Brahma Kumaris and Ramakrishna Mission**" awarded to **Dr. Rajeev Dubey, Deptt. of Sociology, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,78,722/-(Rupees One lakh seventy eight thousand seven hundred twenty two only) as **Second Installment** for the year 2017-2018 towards Major Research Project to **The Registrar, Tripura University Suramaninagar Agartala Tripura - 799130** for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
(1)Non- Recurring						
(i)	Books & Journal	75,000/-	3.D(i).35	75,000/-	------	75,000/-
(ii)	Equipments	50,000/-		50,000/-	------	50,000/-
(2)	Recurring					
(i)	Honorarium	------	3.D(i).31	------	-------	------
(ii)	Project Fellow @Rs. 14,000/- p.m	3,58,580/-		2,88,000/-	34,722/-	3,22,722/-
(iii)	Contingency	1,00,000/-		50,000/-	40,000/-	90,000/-
(iv)	Hiring Services	64,000/-		40,000/-	17,600/-	57,600/-
(v)	Travel/ fieldwork	1,96,000/-		90,000/-	86,400/-	1,76,400/-
(vi)	Overhead	75,600/-		75,600/-	------	75,600/-
	Total	9,19,180/-		6,68,600/-	1,78,722/-	8,47,322/-

2. The sanctioned amount is debitable to the Major Research Project head 3.D(i).31 and is valid fo during the financial year 2017-2018 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Commission on the Grant-in-aid bill and shall be disbursed to and credited to The Registrar, Tr University Suramaninagar Agartala Tripura - 799130 through Electronic mode as per the foll details.

	Payment Details	
(a)	Name & Address of Account Holder	The Registrar, Tripura University Suramaninagar Agartala Tripura - 799130
(b)	Account No.	30371209938
(c)	Name & Address of Bank Branch	State Bank of India, Tripura University Campus BR., Suryamaninagar, Tripura west 799022
(d)	MICR Code of Branch	799002524
(e)	IFSC code	SBIN0010495
(f)	Type of Account: SB/Current/Cash Credit	SB

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

P.T.O.

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

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

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.

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.

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

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

17. It is certified that an amount of Rs. 5,76,934/- out of the grant of Rs. 6,68,600/- sanctioned vide letter No.5- 372/2014(HRP) Dated 24/11/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.-- ------Now we may enter Utilisation Certificate for Rs. 5,76,934/- in the U.C. Register at page.No 03. S.No 18.

18. It isalso certified rom the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 03. S.No 16

19. Funds to the extent of of Rs. Crores – are available under the scheme or BE/RE of the year.
20. This issue with the concurrence of IFD Vide No. Diary No. 3124 Dated 13/10/2017.
21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71878 Dated 24/10/2017.

The above Institution account number, and bank detail are registered/mapped under Public Finance Management System (PFMS).

Yours faithfully,

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Registrar, Tripura University, Suramaninagar Agartala Tripura - 799130.
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi
3. Accountant General (A&E), Kunjaban, Agartala, Tripura- 799006, State of Tripura.
4. Dr. Rajeev Dubey, Principal Investigator, Deptt. of Sociology , Tripura University Suramaninagar Agartala Tripura - 799130.

22/11/2017

(JOLLY C.V.)
SECTION OFFICER

project section

5/5/16

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

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

F.No. 02/271/2015-16/RPR

Dated: 09.02.2016

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 5/5/16 Sl. No. 956
Time

The Registrar
Tripura University,
Suryamaninagar, Agartala-799022
Tripura

Subject: Sanction of Responsive Research Project entitled "Traditional Tribal Weaving for Sustainable Livelihood and Empowerment of Tribal Community in Tripura: A Geographical Appraisal to Dr. Saptarshi Mitra".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Saptarshi Mitra, Assistant Professor, Department of Geography & Disaster Management, Tripura University, Suryamaninagar, Agartala-799022 Tripura.

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

3. The ICSSR has sanctioned a grant-in-aid of Rs. 8,00,000/- (Rupees eight lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs.	3,20,000/-
Second installment:	Rs.	3,20,000/-
Final installment:	Rs.	1,60,000/-
Total	**Rs.**	**8,00,000/-**

* The break-up budget approved by the ICSSR of Rs. 8.00 is enclosed.

Revathy

Cont'd...2

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).

5. In case, the study involves survey research, the finalized schedules/ questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

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

6. The second installment would be released on receipt of the **12 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.

7. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The final Report on the research project (in duplicate) in a publishable form.

b) A short summary of the project report in duplicate in 2,000-5,000 words.

c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.

d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.

8. The Director of the research project will be **Dr. Saptarshi Mitra.** Who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st March 2016** as intimated by the scholar.

9. In case, the Project Director does not submit the periodic/final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

Cont'd...3/

10. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

11. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme (responsive), available in the ICSSR website **www.icssr.org**

12. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan **General**. (10) Grant-in-aid for research project (s).

13. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

(Revathy Vishwanath)
For Member Secretary

Encl: as above

Copy to:

1. Dr. Saptarshi Mitra
   Assistant Professor,
   Department of Geography & Disaster Management,
   Tripura University,
   Suryamaninagar, Agartala-799022
   Tripura

2. Finance Branch, ICSSR, New Delhi

3. Record file

(Revathy Vishwanath)
For Member Secretary

Project — No. TU/FIN(294)(1)/2016

Revathy Vishwanath
Assistant Director
RP Division In -charge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्
(मानव संसाधन विकास मंत्रालय)
पोस्ट बॉक्स – 10528, अरुना आसफ अली मार्ग,
नई दिल्ली – 110 067
INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi - 110 067
EPABX : 26741849-51 Fax : 91-11-26741836
E-mail : info@icssr.org Website : www.icssr.org

F.No: 02/271/2015-16/RPR

: 31.03.2016
21/4/16

To
The Registrar
Tripura University (A Central University)
Suryamaninagar, Agrtala-799022
West Bengal, Tripura

Subject: Releasing the 1st Installment of Grant of the Project entitled, Traditional Tribal Weaving for Sustainable Livelihood and Empowerment of Tribal Community in Tripura: A Geographical Appraisal'

Dear Sir,

Please find enclosed a Cheque No. 042760 dated 31.03.2016 for Rs. 3,20,000 /- (Rupees Three Lakh Twenty Thousand only) drawn on Canara Bank, New Delhi. The amount represents the 1st installment of the subject mentioned project sanctioned to Dr. Saptarshi Mitra

Kindly acknowledge the receipt of the Cheque.

Yours' Sincerely

(Revathy Vishwanath)

Encl: as above

Copy to: For information

1. Dr. Saptarshi Mitra
   Assistant Professor
   Department of Geography and Disaster Management
   Tripura University (A Central University)
   Suryamaninagar, Agartala-799022
   West Bengal, Tripura

2. Office Copy

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 4/5/16 Sl. No. 935
Time

Revathy Vishwanath
Assistant Director, IC/RP
☎ 26716690

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

F.No.02/271/2015-16/RPR

Dated: 31.08.2017

The Registrar
Tripura University
Suryamaninagar, Agartala-799022
Tripura

Sanction Order

Subject: Research Project entitled **"Traditional Tribal Weaving for Sustainable Livelihood and Empowerment of Tribal Community in Tripura: A Geographical Appraisal".**

Dear Sir/Madam,

In continuation of the Council's letter of even number dated 09.02.2016 on the above said subject, I am directed to convey the sanction of the ICSSR, to the payment of Rs. 3, 20,000/- (Three Lakh Twenty Thousand only) as the **Second installment** for the subject mentioned above. This brings the total amount released so far to Rs. 6,40,000 /- against the total sanctioned grant of Rs.8,00,000/-.

A copy of the grant-in-aid for the release of Rs. 3, 20,000/- as the Second installment is enclosed. It is requested that the bill may be filled-in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the condition laid down in our letter referred above.

The expenditure of this account is debitable to the Budget Head – B Programmes Research Grants **plan-(GEN)** (10) Grant-in-aid for research project (s).

Yours sincerely,

Copy to:

Dr. Saptarshi Mitra
Assistant Professor
Department of Geography and Disaster Management,
Tripura University,
Suryamaninagar, Agartala-799022
Tripura

FA & CAO, ICSSR, New Delhi.

त्रिपुरा विश्वविद्यालय/TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
20 SEP 2017
प्राप्त/RECEIVED
263

For Member Secretary

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्
(मानव संसाधन विकास मंत्रालय)
पोस्ट बॉक्स - 10528, अरूना आसफ अली मार्ग,
नई दिल्ली - 110 067
INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi - 110 067
EPABX : 26741849-51 Fax : 91-11-26741836
E-mail : info@icssr.org Website : www.icssr.org

Revathy Vishwanath
Deputy Director, I/C (RP)

F.No. 02/271/2015-16/RP

Dated: 04.07.2019

The Registrar
Tripura University
Suryamaningar, Agartala-799022
Tripura

Subject: Research Project entitled **"Traditional Tribal Weaving for Sustainable Livelihood and Empowerment of Tribal Community in Tripura: A Geographical Appraisal".**

Dear Sir,

In continuation of the Council's letter of even number dated **09.02.2016** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 1,60,000/-** as the **final** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 08,00,000/-** against the total sanctioned grant of **Rs. 08, 00,000/.**

A copy of the grant-in-aid bill for release of **Rs. 1,60,000/-** as the **final** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above. The expenditure on this account is debitable to the Budget Head B Programmes-Research Grants-**Plan Gen** (10) grant-in-aid for research project.

Yours faithfully,

Revathy Vishwanath
(For Member Secretary)

Encl: as above.

Copy to:

Dr. Saptarshi Mitra
Assistant Professor
Dept. of Geography & Disaster Management
Tripura University
Suryamaningar, Agartala-799022
Tripura

FA&CAO, ICSSR, New Delhi

Revathy Vishwanath
(For Member Secretary)

F:No.31/Policy/RP/2019/ICSSR

Dear Sir/Madam,

This has reference to the notification on our ICSSR website: www.icssr.org dated 23rd April 2019 regarding adopting **Expenditure, Advance and Transfer (EAT) Module** on the direction of Ministry of Finance and Human Resource Development, Government of India. This has reference to your approved Research Project under ICSSR (both Research Programme and Major & Minor Research Projects).

Indian Council of Social Science Research (ICSSR) has decided to adopt Expenditure, advance and Transfer (EAT) Module on the direction of Ministries of Finance and Human Resource Development, Government of India to ensure complete tracking of funds released and expenditure up to the last mile implementing agency. All the implementing agencies of ICSSR Scheme, will mandatorily use EAT Module with immediate effect failing which no further funds will be released to the agencies. It is to take immediate actions on the following issues:

1. Implementation of EAT module in Regional Centres/Universities/Institutions/Colleges funded by the ICSSR scheme be ensured w.e.f. 2019-20.

2. Bank Account(s) registered under PFMS for ICSSR scheme (0877) **will not be registered** for any other funding agency. This Account (s) shall exclusively be used for ICSSR scheme only, failing which Council will not release any further grant to the beneficiary Institutions.

3. Bank Account must be in the full name of the Institution. For eg. **Jawahar Lal Nehru University (ICSSR 0877).**

4. Implementing agencies who are already registered on PFMS need to add the Scheme Code 0877 and for funding agency, select ICSSR as funding agency (not Central Government or State Government) and inform us on mail given below along with mandate form attached.

5. For any query kindly get in touch with 1. Ms. Suchitra, SO, Finance, ICSSR. Tel: 011-26711471; Email: icssrfin.nd@gmail.com . 2. Shri S. Francis, Senior Accounts Officer, PFMS, Mobile: 9811862853, Email: cpsms.f@gmail.com,

Kindly link the bank account mentioned in the mandate form, in the PFMS used by your institution thereby taking ICSSR-0877 as your funding agency. For more clarification read point no. 4 of the notification.

You are requested to intimate the details to us after registering to enable us to send your files to finance division for release of grant. An early action would be highly appreciated.

With Regards,

Project Director Kindly Note: You are requested to coordinate and ensure that your Affiliating Institute fill the PFMS form (Enclosed) and do the necessary formalities for the release of the grant assigned for your Research Project. **Kindly note that without your institutes linking on the PFMS, ICSSR will not be able to release the grant approved.**

P/15

Revathy Vishwanath
Assistant Director I/c (RP)
26716690

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

F.No. 02/01/2016-17/RP

Project sec.
20/7/16

Dated: 04.07.2016

The Registrar
Tripura University
Suryamaninagar-799022, Agartala
(Tripura)

Subject: Sanction of Responsive Research Project entitled "Assessment of Influencing Factors Distressing Rural Micro Entrepreneurship Growth of Tripura to Dr. Rajesh Chatterjee".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Rajesh Chatterjee, Assistant Professor, Centre for Study of Social Exclusion & Inclusive Policy, Tripura University, Suryamaninagar-799022, Agartala (Tripura).

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

3. The ICSSR has sanctioned a grant-in-aid of Rs. 3,00,000/- (Rupees three lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs.	1,20,000/-
Second installment:	Rs.	1,20,000/-
Final installment:	Rs.	60,000/-
Total	**Rs.**	**3,00,000/-**

* The break-up budget approved by the ICSSR of Rs. 3.00 lakh is enclosed.

त्रिपुरा विश्वविद्यालय
Tripura Univ...
सूर्यमणिनगर/Suryamani...
त्रिपुरा/Tripura-799022
प्राप्त/RECEIVED
दिनांक/Date 20/7/16 क्रम/Sl.No. 767
समय/Time..... हस्ता/initial.....

Cont'd...2/

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).

5. In case, the study involves survey research, the finalized schedules/ questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

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

6. The second installment would be released on receipt of the **9 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.

7. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The final Report on the research project (in duplicate) in a publishable form.

b) A short summary of the project report in duplicate in 2,000-5,000 words.

c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.

d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.

8. The Director of the research project will be **Dr. Rajesh Chatterjee.** Who will be responsible for its completion within **18 Months** from the date of commencement of the project, which is **10th August 2016** as intimated by the scholar.

9. In case, the Project Director does not submit the periodic/final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

Cont'd...3/

10. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

11. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme (responsive), available in the ICSSR website **www.icssr.org**

12. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan **General**. (10) Grant-in-aid for research project (s).

13. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

(Revathy Vishwanath)
For Member Secretary

Encl: as above

Copy to:

1. Dr. Rajesh Chatterjee
   Assistant Professor,
   Centre for Study of Social Exclusion & Inclusive Policy,
   Tripura University,
   Suryamaninagar-799022, Agartala
   (Tripura)

2. Finance Branch, ICSSR, New Delhi

3. Record file

(Revathy Vishwanath)
For Member Secretary

Refl

P/6

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

POST BOX NO.10528
ARUNA ASAF ALI MARG
NEW DELHI-110 067
FAX: 91-11-26741836

Revathy Vishwanath
Assistant Director I/c (RP)
Tel # 26716690

F.No. 02/01/2016-17/RPR

Dated: 06.09.2016

The Registrar
Tripura University
Suryamaninagar-799022, Agartala
(Tripura)

Subject: Releasing of first Installment regarding project entitled "Assessment of Influencing Factors Distressing Rural Micro Entrepreneurship Growth of Tripura".

Dear Sir,

Please find enclosed a Cheque No. 027466 dated 26.08.16 for Rs. 1,20,000/- (Rupees one lakh twenty thousand only) drawn on Canara Bank, New Delhi. The amount represents the first installment of the grant sanctioned to Dr. Rajesh Chatterjee.

Kindly acknowledge the receipt.

Yours Sincerely,

(Revathy Vishwanath)

Encl: as above

Copy to: for information.

Dr. Rajesh Chatterjee
Assistant Professor,
Centre for Study of Social Exclusion & Inclusive Policy,
Tripura University,
Suryamaninagar-799022, Agartala
(Tripura)

(Revathy Vishwanath)

त्रिपुरा विश्वविद्यालय
Tripura University
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
प्राप्त/RECEIVED
दिनांक/Date 20/9/16 क्र./Sr.No. 1369
समय/Time ..... हस्ता/initial .....

22/9/16

Project Sec
28.01.22
P/28

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्
शिक्षा मंत्रालय, भारत सरकार
INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
Ministry of Education, Government of India

आज़ादी का अमृत महोत्सव

F.O
24/1/22

Revathy Vishwanath
Dy.Director
☏ 26742351

E-mail: rpr@icssr.org **Website:** www.icssr.org

Dated:13.1.22

F.No.02/01/16-17/RP

Sanction Order

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 70591
Date 27/1/22
Time
Signature

The Registrar
Tripura University
Suryamaninagar-799022
Agartala, Tripura.

Subject: Research Project entitled **"Assessment of Influencing Factors Distressing Rural Entrepreneurship Growth".**

Sir,

In continuation of the Council's letter of even number dated 4.7.2016 on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 60,000/-** as the **final** installment for the research project mentioned above. This brings to the total amount released so far to **Rs.2,40,000/-** against the total sanctioned grant of Rs. **3,00,000/.**

The expenditure on this account is debitable to the Budget Head B Programmes- Research-grant- Plan **Gen (10)** Grant-in-aid for research project.

Yours faithfully,

Revathy Vishwanath
(For Member Secretary)

Encl: as above.
Copy to:

1. FA&CAO, ICSSR, New Delhi

2. Dr. Rajesh Chatterjee
   Assistant Professor
   Centre for Study of Social Exclusion & Inclusive Policy
   Tripura University
   Suryamaninagar-799022
   Agartala, Tripura

Revathy Vishwanath
(For Member Secretary)

NO.24 (12-19)/For-TBB/2013-14/1836-40
TRIPURA BIODIVERSITY BOARD
ARANYA BHAWAN, GURKHABASTI
AGARTALA, WEST TRIPURA

Dated: 7.09.2016

To
Dr. Koushik Majumder (Principle Investigator)
Guest Teacher
Centre for Bamboo Cultivation and Resource Utilization (BCRU)
Department of Botany, Tripura University
Suryamaninagar - 799022

Sub: Reallocation of fund Reg
Ref: Your letter no nil dated 8th Sept. 2016

Sir,

With reference to the above this is to inform you that the revised project proposal with the reallocated modified budgetary provisions submitted by you is approved by the Tripura Biodiversity Board (T.B.B) for taking up the tasks accordingly.

7/9/16
(Dr. A K Gupta, IFS)
Member Secretary
Tripura Biodiversity Board

Copy To:

1. Prof. A.K Saha, HOD, Department of Botany, Tripura University.
2. Prof. B.k Datta, Co-Investigator, Department of Botany, Tripura University.
3. The Coordinator, Centre for BCRU, Tripura University.
4. The Project Section, Tripura University.

8. Budget Particulars:

A. Non-Recurring (e.g. equipments, accessories, etc.)

S. No.	Item	Budget	Existing facilities	Fund Request
1	Digital camera	25000/-	Yes	Nil
2	Laptop & accessories	75000/-	Yes	Nil
3	GPS	25000/-	Yes	Nil
4	Video Camera& accessories	30000/-	No	Nil
5	Flora, Herbarium items	30000/-	Yes	Nil
6	Minor field equipments for survey and data collection on primate foraging plants	20000/-	No	20000/-
	Sub-Total (A)			20000/-

B. Recurring

B.1 Manpower (Professional)

S. No.	Professionals	Remuneration	Duration 6 month	Extension, (Six months)	Total
1	Consultancy Fee*	In lieu of consultant PI and CO-PI will pay honorary services to accomplish the goal of the project			
2	Field Assistant	@ 7000/- p.m.	42000/-	42000/-	84000/-
	Sub-Total (B.1)				84000/-

*N.B.: The provision of 'Consultant' @ Rs. 15000/- p.m. for six months duration amounting in total Rs. 90000/- . Out of Rs. 90000/- , Rs. 42000/- is reallocated for extension of services of 'Field Assistant' for another six months (@ Rs. 7000/-p.m.×6= Rs. 42000/-) (Kindly refer the letter dated 29th August, 2016 and the letter no. F.24 (12-19)/For-TBB/1712-14, dated 1·09.2016).

S. No.	Other items	Duration 6 month	Extension, (Six months)	Total
1.	B.2 Travel	72000/-	42000/-**	114000/-
2.	B.3 Contingency	15000/-	6000/-***	21000/-
3.	B.4 Consumable	15000/-	5000/-****	20000/-
4.	Sub-total of B (B.1+B.2+B.3+B.4)	239000/-	-	239000/-
5.	Total (A + B)	259000/-	-	259000/-
6.	Overhead Charge	10%	-	25900/-
7.	Grand Total			284900/-

**N.B.: And out of Rs. 90000/- , Rs. 42000/- additional sanction for Travel Grant for another six months @ Rs. 7000/- p.m.×6= Rs. 42000/-(Kindly refer the letter dated 29th August, 2016 and the letter no. F.24 (12-19)/For-TBB/1712-14, dated 1·09.2016).

***N.B.: Additional sanction for Contingency Grant for another six months Rs. 6000/- and additional sanction for Consumable Grant for another six months Rs. 5000/- (Kindly refer the letter dated 29th August, 2016 and the letter no. F.24 (12-19)/For-TBB/1712-14, dated 1·09.2016).

9. Budget Justification:

a. **Equipments**: Most of the required equipments are available in the lab. However, some additional facilities will require to extension of research on such primate. We also plan to collect seedling of Gibbon foraging plants to grow in a protective environment where they can be monitories for long-term studies.

b. **Consultancy fees:** In lieu of consultant PI and CO-PI will pay honorary services to accomplish the goal of the project. The provision of 'Consultant' @ Rs. 15000/- p.m. for six months duration amounting in total Rs. 90000/- . Out of Rs. 90000/- , Rs. 42000/- is reallocated for extension of services of 'Field Assistant' for another six months (@ Rs. 7000/-p.m.×6= Rs. 42000/-) (Kindly refer the letter dated 29th August, 2016 and the letter no. F.24 (12-19)/For-TBB/1712-14, dated 1·09.2016).

c. **Travel:** Travel will be mainly for field survey, laying plots, sampling and for seed collection from various forests around the state, also for observation on Gibbon foraging patterns.

d. **Contingency:** Contingency expenditure is also essential for the routine execution of the project wherein items such as cartridges, printing paper and other stationaries etc. will be required.

e. **Consumables:** These are routine items etc. That will be required for the smooth execution of the project objectives.

No.F.24 (12-19)/For-TBB/2013-14/ 6102-03
GOVERNMENT OF TRIPURA
TRIPURA BIODIVERSITY BOARD
ARANYA BHAWAN, GURKHABASTI
AGARTALA, WEST TRIPURA

Dated: 16-03-2016

To

Dr. Koushik Majumder (Principal Investigator)
Guest Teacher
Centre for Bamboo cultivation and Resources Utilization (BCRU)
Department of Botany, Tripura University
Suryamaninagar-799022

Sub: Ecological assessment of western Hoolock gibbon's habitats, preferred foraging plants diversity and status in Tripura, Northeast India.

Ref: Revised project proposal to TBB for small grant on gibbon project - email dated 10th March 2016

Sir

With reference to the above, it is to state that, the Tripura Biodiversity Board has approved for Rs. 2,84,000/- (Rupees Two Lakh Eighty Four Thousand) only except item No 8. (A) (4) 'video camera & accessories' from your proposed budget.

The Payment schedule is given below:

1. 1st instalment of 80% shall be given now for initiating the task.
2. 2nd Instalment of 10% shall be given after submission of the first draft.
3. 3rd Instalment of 10% shall be given after submission of the final report.

Time duration for submission of Project Proposal:

1. 1st draft to be submitted in July 2016, based on field data collection.
2. The final report to be submitted within 1 month of completion of project.

You are hereby requested to submit your Bank details for transferring the fund through RTGS.

Necessary UCs shall be obtained after completion of the work.

16/3/16

Dr. A K Gupta, IFS
Member Secretary
Tripura Biodiversity Board

Copy to:

1. Prof. B.K.Datta (Co-Investigator), Head, Dept. Of Botany, Tripura University, Suryamaninagar - 799022

URA UNIVERSITY

Phone : (0381) 2[illegible]
2374802

GOVERNMENT OF TRIPURA
TRIPURA BIODIVERSITY BOARD
ARANYA BHAWAN, GURKHABASTI
AGARTALA, WEST TRIPURA

MEMORANDUM

Sanction is hereby accorded for an amount of Rs. 35000/- (Rupees Thirty Five Thousand) only to The Registrar, Tripura University being Consultancy fees for Principal Investigator, Co-Principal Investigator in connection with Assessment of Floristic Diversity in Ramo Krishna Mission Vidyalaya Complex, Viveknagar, Agartala.

The expenditure is debitable under the HOA-13((4)2-"Commissioning of studies & Sponsoring Investigation" of TBB fund under Tripura Biodiversity Board during the financial year 2020-21.

Sd/-
(Dr. D.K. Sharma, IFS)
Member Secretary
Tripura Biodiversity Board

No.F.24 (8-2)/For-TBB/2018/Vol-III/2062-63

Dated 26/03/2021

Copy to:

1) The Finance Assistant, TBB for information and necessary action.
2) The cashier, TBB for information and necessary action.

25.3.21
(N.B. Debnath, IFS)
Conservator of Forests
Tripura Biodiversity Board

p/c

p/c

শিক্ষার অধিকার
সর্বশিক্ষা অভিযান

Office of the State Project Director,
SSA Rajya Mission, Tripura,
Directorate of Elementary Education,
Govt. of Tripura

Old Secretariat Complex, Akhaura Road
Agartala, West Tripura
Tel: (0381) 232-3976, 231-9108/5791/ 5792
Fax: (0381) 231-5791
E-mail: spossatripura@gmail.com

F.11(S-10A)-SE/SSA/2009(Vol – I) /5903-07 Agartala, 17/11/ 2016

To
Dr. Subhash Sarkar,
Assistant Professor,
Department of Education,
Tripura University
Suryamaninagar,
West Tripura, PIN: 799022

Sub: 5% Sample Checking of School-level data under Unified District Information System of Education (U-DISE), 2015-16

Ref: (i) This Office Letter of even Number dated 07/06/2016

Sir,

With reference to above, you are requested to take up the work of 5% Sample Checking of School-level data under Unified District Information System of Education (U-DISE) for the year 2015-16 in Gomati, South Tripura and Khowai Districts of Tripura.

The detailed methodology, financial implications and procedure for carrying out the task are attached herewith for your ready reference. The Data Capture Format for carrying out the 5% Sample Checking, as developed by NUEPA, New Delhi, is also attached herewith for your kind reference.

You may kindly communicate your specific suggestions, proposals etc. in this regard to this office. Acknowledgement of this letter from your end is highly solicited.

Yours faithfully,

Enclo: (1) Methodology, financial details etc.
(2) DCF for carrying out sample checking

17/11/2016
[A. C. Das]
Additional State Project Director

Copy to:

- The Registrar, Tripura University (A Central University), Suryamaninagar, West Tripura, PIN: 799022, E-mail: registrar@tripurauniv.in
- District Project Coordinator, Gomati / South Tripura / Khowai Districts, Udaipur / Belonia / Khowai, for information and taking necessary actions.

File No. F. TU/FIN(298)/(1)/2016

Office of the State Project Director,
SSA Rajya Mission, Tripura,
Directorate of Elementary Education,
Govt. of Tripura

Old Secretariat Complex, Akhaura Road
Agartala, West Tripura
Tel: (0381) 232-3976, 231-9108/5791/ 5792
Fax: (0381) 231-5791
E-mail: spossatripura@gmail.com

F.11(8-10A)-SE/SSA/2009(Vol – I)/2579-81 Agartala, 07/06/ 2016

To
The Registrar,
Tripura University,
(A Central University),
Suryamaninagar, Agartala,
West Tripura, PIN: 799022
E-mail: registrar@tripurauniv.in

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 13/6/16 Sl. No. 1446
Time

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 34355
Date 13/6/16 Time

Sub: Carrying out 5% Sample Checking of School-level data under Unified District Information System of Education (U-DISE), 2015-16 – release of 50% advance payment therefor

Ref: (i) This Office Letter of even Number dated 30/11/2015
(ii) Your Letter No. F.TU/REG/PF-T/137/11, dated 21-03-2016

Sir,

With reference to above, kindly find attached a Cheque bearing No. 417918, dated 07/06/2016, amounting to Rs. 34,375/- (Rupees thirty four thousand three hundred seventy five) only, in favour of you, in connection with 50% advance payment of the total approved cost to facilitate preliminary works relating to carrying out 5% Sample Checking of UDISE data, 2015-16.

Yours faithfully,

[U. K. Chakma]
State Project Director &
Director of Elementary Education,
Government of Tripura

Enclo: Cheque No. 417918,
Dated 07/06/2016,

Copy to:

- Dr. Subhash Sarkar, Assistant Professor, Department of Education, Tripura University, for information and taking necessary action
- Cashier, State Office of SSA Rajya Mission, Tripura, for taking necessary action.

OFFICE OF THE STATE PROJECT DIRECTOR
SARVA SHIKSHA ABHIYAN RAJYA MISSION
DIRECTORATE OF ELEMENTARY EDUCATION
GOVERNMENT OF TRIPURA

শিক্ষার অধিকার

Old Secretariat Complex
Agartala, Tripura (W)
Tel: (0381) 232-3976, 231-9108
Fax: (0381) 232-3976
E-mail: spossatripura@gmail.com
Web-site: www.ssatripura.com

No .F .11. (8-10A)-SE /SSA / 2009 (Vol-I) /6791-92 Dated, Agartala..21/12/2016

To
The Registrar,
Tripura University,
(A Central University)
Surjyamani Nagar
West Tripura

Subject: Approval of Additional Budget of Rs.32,993/- for conducting 5% sample checking of UDISE 2015-16.

Sir,

It is to inform you that the additional budget proposal for conducting 5% sample checking of UDISE data 2015-16 has been examined at this end and after examining the proposal Rs. 32,993/- has been approved for the purpose of Lodging, Fooding and TA.

The detailed budget is depicted below:

Head of Expenditure	Rate	Amount (In Rs)
Lodging and Fooding	@ Rs 350/- per Day	Rs. 350 X 3 Investigators X 15 Days = Rs. 15,750
Traveling Allowance	@ Rs 250/- per Day	Rs. 200 X 3 Investigators X 17 Days = Rs. 12,750
Photo Copy of UDISE DCF	@ 1 per page	Rs. 1 X 83 Schools X 18 Pages = Rs.1,494
		Rs.29,994
10% Overhead Charge		Rs. 2,999
Total Additional Budget for 5% Sample Checking of UDISE 2015-16		Rs. 32,993

The amount will be paid to the Tripura University after completion of the Project.

This is for your kind information and taking necessary action.

Yours faithfully

(U. K Chakma) 23.12.16
State Project Director
(Director of Elementary Education

Copy to: -

1. Dr. Subhash Sarkar, Associate Professor, Department of Education, Tripura University, for information.

OFFICE OF THE STATE PROJECT DIRECTOR
SARVA SHIKSHA ABHIYAN RAJYA MISSION
DIRECTORATE OF ELEMENTARY EDUCATION
GOVERNMENT OF TRIPURA

শিক্ষার অধিকার
সর্বশিক্ষা অভিযান
সবাই পড়ু সবাই এগিয়ে যাও
জতন পরিধি জতন' বাঁসকাঙ হিমদি

Shiksha Bhawan, 3rd Floor
Office Lane
Agartala, Tripura (W) - 799001
Tel: (0381) 232-3976, 231-9108
Fax: (0381) 232-3976
E-mail: spossatripura@gmail.com
Web-site: www.ssatripura.com

No .F .11 (8-10A)-SE/ SSA/ 2009 (Vol-I) / 2114-16 Dated, Agartala 16/03/2017

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar
West Tripura

Subject: Conduct of 5% sample checking of UDISE data 2015-16 – Release of residual amount of contract value.

Sir,

As you know, Rs. 34, 375/- was paid in advance vide this office letter of even number dated 7th June 2016 to meet preliminary works of 5% checking of UDISE 2015-16 data.

Now, in receipt of the report of the awarded task, the balance amount of Rs. 67,368/- (Rupees Sixty Seven Thousand Three Hundred and Sixty Eight) only is now being released herewith under the Cheque No. 396243. Dated 16-06-2017 .

This is for favour of your kind information and acknowledgement of the same.

Yours faithfully,

Enclo: 1. Cheque No. 396243
Dated 16-06-2017 .

15/6/2017
(A.C. Das)
Addl. State Project Director

Copy to: -

1. Dr. Subhash Sarkar, Associate Professor, Department of Education, Tripura University, for information and taking necessary action.

2. Cashier, State Project Office, SSA Rajya Mission, Tripura for information and taking necessary action.

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OFFICE OF THE STATE PROJECT DIRECTOR
SAMAGRA SHIKSHA ABHIYAN, TRIPURA
EDUCATION (SCHOOL) DEPARTMENT
GOVERNMENT OF TRIPURA

No. F.1 (10-4)-SE/ SSA/EMIS/ 2018 /2190-

Dated, Agartala 2019

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar
West Tripura

Subject: Conduct of 5% sample checking of UDISE data 2016-17 – release of residual 50% of contract value.

Sir,

As you know, Rs. 50,930/- being the 50% of the total approved outlay of Rs. 1,01,860/- was paid in advance vide No. F. 11(8-10A)-SE/SSA/2009(Vol-II) dated 2nd November 2017 to meet preliminary works of 5% checking of UDISE 2016-17 data.

Now, in receipt of the report of the awarded task, the balance amount of Rs. 50,930/- (Rupees Fifty Thousand Nine Hundred and Thirty) only is now being released herewith under the Cheque No. 450817 dated 29-03-19 along with 'Project Completion Certificate'.

This is for favour of your kind information and acknowledgement of the same.

Yours faithfully,

Enclo: 1. Cheque No. 450817 Dated 29-03-19

2. Project Completion Certificate

(A.C. Das)
Addl. State Project Director 23/3/2019

Copy to: -

1. Dr. Shubhas Sarkar , Assistant Professor, Department of Education, Tripura University for information and taking necessary action.

2. Cashier, State Project Office, SSA Rajya Mission, Tripura for information and taking necessary action.

Project section

OFFICE OF THE STATE PROJECT DIRECTOR
SARVA SHIKSHA ABHIYAN RAJYA MISSION
DIRECTORATE OF ELEMENTARY EDUCATION
GOVERNMENT OF TRIPURA

Shiksha Bhawan , 3rd Floor
Office Lane
Agartala, Tripura (W) - 799001
Tel: (0381) 232-3976, 231-9109
Fax: (0381) 232-3976
E-mail: spossatripura@gmail.com
Web-site: www.ssatripura.com

15.1.18

No .F .11 (8-10A)-SE/ SSA/ 2009(Vol-I)/441-42 Dated, Agartala 15/01/2018

त्रिपुरा विश्वविद्यालय / TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura-799022
15 JAN 2018
प्राप्त / RECEIVED
क्र / Sl. No. 1636
समय / Time 3:40 P.M. / Initial

To
Dr. Subhash Sarkar,
Assistant Professor,
Department of Education,
Tripura University
(A Central University)
Suryamaninagar
West Tripura

Subject: Project Completion Certificate on "Random Sample Checking of School Level data under U-DISE in SSA for the year 2015-16".

Sir,

Please find enclosed herewith the Project Completion Certificate on "Random Sample Checking of School Level data under U-DISE in SSA for the year 2015-16" as required vide your letter No. Nil dated 23rd May 2017.

This is for favour of your kind information.

Yours faithfully

12/1/2018

(A. C Das)
Additional State Project Director

Enclo: Project Completion Certificate

Copy to: -

The Registrar ,Tripura University,(A Central University) for kind information and taking necessary action.

FILE NO. YSS/2015/000250

SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 12-Jan-2016

ORDER

Subject: Financial Sanction of the research project titled **"Bioinformatics approach for probiotic genome analysis"** under the guidance of Dr. Surajit Basak, Molecular Biology & Bioinformatics, Tripura University , Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India, TRIPURA, WEST TRIPURA-799022 - 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. 1800000/- (Rs. Eighteen Lakh Only)** with break-up of **Rs. *350000/-* under Capital (Non-recurring) head** and **Rs.*1450000/-* under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 1800000/-** has been approved are given below:

The following budget may be considered for **Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India**

S. No	Head	Total (in Rs.)
A	**Non-recurring**	
1	Equipment -> Computer workstation -> Laptop Computer	350000
A'	*Total (Non-Recurring)*	*350000*
B	**Recurring Items**	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1240000
2	Recurring - B : (Overhead Charges)	210000
B'	*Total (Recurring)*	*1450000*
C	**Total cost of the project (A' + B')**	1800000

2. Sanction of the **SERB** is also accorded to the payment of
Rs. 350000/- (Rupees Three Lakh Fifty Thousand only) under 'Grants for creation of capital assets' and **Rs. 500000/-** (Rupees Five Lakh only) under 'Grants-in-aid General' to **Registrar, Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India**
being the first installment of the grant for the year 2015-2016 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 Start Up Research Grant (Young Scientist). (Life Sciences)

4. The Sanction has been issued to Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India with the approval of the competent authority under delegated powers on **05 January, 2016** and vide Diary No. **SERB/F/7116/2015-16** dated **11 January, 2016**

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-A, 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. 850000/-** (Rupees Eight Lakh Fifty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	**TU Earmarked Fund Tripura University**
Account Number	**30371209938**
Bank Name & Branch	**State Bank of India State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura, Pin 799022.**
IFSC/RTGS Code	**SBIN0010495**
Email id of A/C Holder	**tuoffice@tripurauniv.in**
Email id of PI	**basaksurajit@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. YSS/2015/000250 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.

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Finance & Budget Officer
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. Surajit Basak** **Molecular Biology & Bioinformatics** **Tripura University , Tripura Univesity (A Central University) Suryamaninagar - 799022** **Tripura, India, TRIPURA, WEST TRIPURA-799022** **Email: basaksurajit@gmail.com**

	Mobile: 919862924152 (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,** **Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022** **Tripura, India** (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

भारतीय स्टेट बैंक
State Bank of India
the nation banks on us

Print Back

Statement for the period 28/1/2016 to 28/1/2016

Account Number	00000030371209938	**Description**	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	**Currency**	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	**Branch**	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	**IFS Code**	SBIN0010495
Book Balance	3,95,67,228.50	**Available Balance**	3,95,67,228.50
Hold Value	0.00	**Uncleared Amount**	0.00
Balance as on	1,31,55,318.50		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
28-Jan-16 (28-Jan-2016)	BY TRANSFER NEFT*UBIN0534994*SAA178481200*FUND FOR SCIENCE A	TRANSFER FROM 3199676044305 /	4430		8,50,000.00	1,40,05,318.50
28-Jan-16 (28-Jan-2016)	CHEQUE WDL BT 909986	TRANSFER FROM 10915334248 / 909986	2	5,250.00		1,40,00,068.50

Print Back

FILE NO. YSS/2015/000250

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: 31-Jan-2018

ORDER

Subject: Research project entitled "Bioinformatics approach for probiotic genome analysis" under the guidance of Dr. Surajit Basak, Molecular Biology & Bioinformatics, Tripura University , Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India, West Tripura, Tripura-799022.

1. This is in continuation of SERB's sanction order No. "YSS/2015/000250" dated "12 January, 2016 " of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of

- Rs. 300000/- (Rupees Three Lakh only) under 'Grants-in-aid General' to **Registrar, Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India**
  being the 2nd grant for the financial year 2017-2018 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 659578/-** (Rupees Six Lakh Fifty Nine Thousand Five Hundred and Seventy Eight only) (Recurring Rs. 303228 and Non-Recurring Rs. 356350) to Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India from FY 2016-2017 to FY 2017-2018 for the same purpose for which it was sanctioned

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

5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Start Up Research Grant (Young Scientist). (EC Life Sciences)

7. The Sanction has been issued to Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India with the approval of the competent authority under delegated powers on **08 December, 2017** and vide Diary No. **SERB/F/8730/2017-2018** dated **27 January, 2018**

8. The release amount of Rs. 300000/- (Rupees Three 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	TU Earmarked Fund Tripura University
Account Number	30371209938
Bank Name & Branch	State Bank of India State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura, Pin 799022.
IFSC/RTGS Code	SBIN0010495
Email id of A/C Holder	tuoffice@tripurauniv.in
Email id of PI	basaksurajit@gmail.com

9. 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.

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

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi

13. 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.

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

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@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, IInd Floor I.P Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi
3.	File Copy
4.	Dr. Surajit Basak Molecular Biology & Bioinformatics Tripura University , Tripura University (A Central University) Suryamaninagar - 799022 Tripura, India, West Tripura, Tripura-799022 Email: basaksurajit@gmail.com Mobile: 919862924152
5.	Registrar, Tripura University, Tripura University (A Central University) Suryamaninagar - 799022 Tripura, India

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

Revathy Vishwanath
Assistant Director
RP Division Incharge
Tel #011-26716690
E-mail: rpr@icssr.org

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

F.No. 02/294/2015-16/ICSSR/RP

Dated: 30-12-2015

Dear Dr. Upadhyaya,

We are happy to inform you that ICSSR has considered your research project proposal entitled **"Digitally enabled or digitally addicted youths? A study of addiction to social media among the educated youths in the state of Tripura, India"** and approved a grant-in-aid of **Rs.10,00,000/-** with duration of **24 Months** for the study.

Before we issue a formal sanction order, you are requested to communicate the **probable date of commencement of the project** and also enter into an **agreement with the ICSSR** on a non-judicial stamp paper of Rs. 100/- (copy attached) and Grant-in-aid of **Rs.4,00,000/-** as first instalment of the total grant of **Rs.10,00,000/-.** Kindly sent all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,

Revathy

(Revathy Vishwanath)

Dr. Deepak Upadhyaya
Asst. Prof cum Head in charge
Dept of Journalism & Mass Communication
Tripura University, PO Suryamaninagar
Agartala, Tripura-799022

Encl: as above

Copy to:

The Registrar
Tripura University
uryamaninagar, Agartala
Tripura-799022

ny Vishwanath
ant Director I/c (RP)
16690

Indian Council of Social Science Researc
(Ministry of Human Resource Developmen
Aruna Asaf Ali Marg, New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-2674183
rpr@icssr.org

Project Seal

F.No. 02/294/2015-16/RPR

Dated: 11.02.2016

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 25/4/16 Sl. No. 874
Time.....

The Registrar
Tripura University,
Suryamaninagar, Agartala-799022
Tripura

Subject: Sanction of Responsive Research Project entitled "Digitally Enabled or Digitally Addicted Youths: A Study of Addiction to Social Media among the Educated Youths in the State of Tripura, India to Dr. Deepak Upadhyaya".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Deepak Upadhyaya, Assistant Professor cum Head I/c, Department of Journalism and Mass Communication, Tripura University, Suryamaninagar, Agartala-799022 Tripura.

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

3. The ICSSR has sanctioned a grant-in-aid of Rs. 10,00,000/- (Rupees ten lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs.	4,00,000/-
Second installment:	Rs.	4,00,000/-
Final installment:	Rs.	2,00,000/-
Total	**Rs.**	**10,00,000/-**

* The break-up budget approved by the ICSSR of Rs. 10.00 is enclosed.

Cont'd...2

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).

5. In case, the study involves survey research, the finalized schedules/ questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

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

6. The second installment would be released on receipt of the **12 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.

7. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The final Report on the research project (in duplicate) in a publishable form.

b) A short summary of the project report in duplicate in 2,000-5,000 words.

c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.

d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.

8. The Director of the research project will be **Dr. Deepak Upadhyaya.** Who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st March 2016** as intimated by the scholar.

9. In case, the Project Director does not submit the periodic/final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

Cont'd..

10. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

11. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme (responsive), available in the ICSSR website **www.icssr.org**

12. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan **General.** (10) Grant-in-aid for research project (s).

13. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours falthfully,

(Revathy Vishwanath)
For Member Secretary

Encl: as above

Copy to:

1. Dr. Deepak Upadhyaya
   Assistant Professor cum Head I/c,
   Department of Journalism and Mass Communication,
   Tripura University,
   Suryamaninagar, Agartala-799022
   Tripura

2. Finance Branch, ICSSR, New Delhi

3. Record file

(Revathy Vishwanath)
For Member Secretary

2nd instalment

Revathy Vishwanath
Assistant Director, I/C (RP)
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: rpr@icssr.org **Website:** www.icssr.org

F.No. 02/294/2015-16/RP

Date: 30.05.2017

The Registrar
Tripura University,
Suryamaninagar, Agartala-799022
Tripura

Subject: Research Project entitled **"Digitally Enabled or digitally Addicted Youths: A Study of Addiction to social media among the educated youths in the state of Tripura, India".**

Sir,

Please find attached herewith a cheque bearing No. **035787** dated **31.03.2017** amounting to **Rs. 4,00,000/-** (Rupees Four Lakh only) drawn on Canara Bank, Jit Singh Marg, New Delhi towards the release of the **second** instalment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

(Revathy Vishwanath)

Copy for information to:

Dr. Deepak Upadhyaya
Assistant Professor cum head I/C,
Dept. of journalism and mass communication,
Tripura University,
Suryamaninagar, Agartala-799022
Tripura

(Revathy Vishwanath)

TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
16 JUN 2017
प्राप्त/RECEIVED
Sl. No. 1129
Initial P. Pawai

केनरा बैंक Canara Bank
इस्सार रिसर्च सेन्टर, नई दिल्ली - 110 067
ICSSR RESEARCH CENTRE, NEW DELHI - 110 067
2013/CSP/SB2 IFSC - CNRB0008474

"Valid for three months only from the date of instrument"
व बै/SB 31032017
D D M M Y Y Y Y

Pay Registrar Tripura University, Tripura
Rupees रुपये Four Lakhs Only-

~~या धारक को Or Bearer~~

अदा करें ₹ 4,00,000/-

खा सं A/c No 847410105C826

"Payable at par at all our branches in India"

Asstt. Director
ICSSR, New Delhi

DCFO
ICSSR, New Delhi

SAMEER

21/07/2016

To,
Dr. Anirban Guha, [Assistant Professor]
Principal Investigator
Tripura University.
Tripura

Ref : Lightning Detection Network for NE Region

Sub: **Sanction of the Re-Appropriation of Budget to Tripura University**

As per your request the competent Authority has approved the re-appropriation in budget of Tripura University for Lightning detection Network project (A-193) as given below.

Head	2016-17	2017-18	Total
Capital Equipment	3	2	5
Consumable	1	1	2
Duty on Import (if any)	-	-	
Manpower Junior Research Fellow	3.5	3.5	7
Travel & Training	1.5	1.5	3
Contingency	1	1	2
Overheads	-	-	-
Grand Total	9	8	17

Your are requested to spend the money as per given in above table.

Anil Kulkarni
21/7/2016

Anil Kulkarni
H.O.D. IMSD

State Bank of India

भारतीय स्टेट बैंक
State Bank of India
the nation banks on us

Print Back

Account Statement for the period 19/7/2016 to 19/7/2016

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	3,94,87,701.50	Available Balance	3,94,87,701.50
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	3,81,42,954.50		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
19-Jul-16 (19-Jul-2016)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 921281	TRANSFER FROM 31441673677 / 921281	10495	16,000.00		3,81,26,954.50
19-Jul-16 (19-Jul-2016)	BY TRANSFER RTGS CNRBR52016071900570676 SOC FOR APPL MICR EL	TRANSFER FROM 3199860044304 /	4430		9,00,000.00	3,90,26,954.50

Print Back

BR/45

Tripura University- Project Section <tu_rdsection@tripurauniv.in>

Fwd: Re[12]: Interim utilization certificate

1 message

Fri, Oct 27, 2017 at 4:00 AM

Bapan Paul <bapanpaul88rocks@gmail.com>
To: tu_rdsection@tripurauniv.in
Cc: Kumarjit Saha <sahakumarjit2@gmail.com>

Bapan Paul
Junior Research Fellow
LDN Project
Earth's Environment and Solar Terrestrial Physics Laboratory
Dept. of physics, Tripura University
Suryamaninagar, 799022, West Tripura, India.

---------- Forwarded message ----------
From: **Anirban Guha** <anirbanguha@tripurauniv.in>
Date: Mon, Oct 16, 2017 at 1:53 PM
Subject: Fwd: Re[12]: Interim utilization certificate
To: Bapan Paul <bapanpaul88rocks@gmail.com>, Kumarjit Saha <sahakumarjit2@gmail.com>

Dear Bapan,

Please keep in touch with the project section about the arrival of LDN fund for the present financial year. Please see the forwarded email from SAMEER and take necessary action.

Regards,

Anirban Sir

---------- Forwarded message ----------
From: **Ajay Khandare** <ajay@sameer.gov.in>
Date: Mon, Oct 16, 2017 at 7:05 AM
Subject: Re[12]: Interim utilization certificate
To: Anirban Guha <anirbanguha@tripurauniv.in>
Cc: Anil <anilk@sameer.gov.in>

Hello Anirbanji,
Your request for the fund for year 2017-18 is granted by our competent authority, the money Rs 6,97,160/- (Rs 800000- Rs 1,02,840) will be transferred to your university account in this week. You are requested to visit SAMEER in first week of the November 2017, so that we can discuss the pending issues & give us your Roadmap for the installation of the LDN nodes in North east area. Also you have to give your plans to implement the Location finding algorithm. Hoping to complete the project asap.

With regards
Ajay P. Khandare
Scientist D
IMS Div.
SAMEER
(R&D Lab of Dept. of Electronics & Information Technology, Ministry of Communications and Information Technology, Govt. of India)
Mumbai - 400076
Ph: 25727143
Web:www.sameer.gov.in

सस्नेह नमस्कार
अजय खंडारे
वेज्ञानिक डी
आइ. म स. प्रभाग
समीर (प्रायोगिक सूक्ष्मतरंग इंजीन्यरिंग तथा अनुसंधान संस्था)
अनुसंधान एवं विकास प्रयोगशाला, इलेक्ट्रॉनिक्स और सूचना प्रौद्योगिकी विभाग, संचार एवं सूचना प्रौद्योगिकी मंत्रालय, भारत सरकार)
मुंबई - 400076
दूरभाष : 022 25727143

<!-- changed the code for report merger --starts --> State Bank of India <!-- Changes Ends Here -->

Print Back

for the period 25/10/2017 to 25/10/2017

	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Interest (%	4.0%	IFS Code	SBIN0010495
k Balance	3,35,64,911.30	Available Balance	3,35,64,911.30
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	3,27,75,869.30		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
25-Oct-17 (25-Oct-2017)	BY TRANSFER NEFT*CNRB0002724*P17102515440543*SOC FOR APPL MICR	TRANSFER FROM 3199677044304 /	4430		6,97,160.00	3,34,73,029.30

Print Back

भारतीय अन्तरिक्ष अनुसंधान संगठन
अन्तरिक्ष विभाग
भारत सरकार
अन्तरिक्ष भवन
न्यू बी ई एल रोड, बेंगलूर – 560 231, भारत
दूरभाष : +91 80 2341 5474
फैक्स :

Dr. Sreekumar
Director
Space Science Programme office

Indian Space Research Organisation
Department of Space
Government of India
Antariksh Bhavan
New BEL Road, Bangalore - 560 231, India
Telphone : +91 80 2341 5474
Fax :

Telephone 080 23416271/22172074/76

Email: sspo@isro.gov.in

1482
RH

Project Section

5/9/2019

ISRO/SSPO/MOM-AO/10/2019-20

August 29, 2019

Sub: Project titled "**Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere**"- release of fund for third year- reg.

Dear Dr. Anirban Guha,

This has reference to your ongoing project " **Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere**" for funding the third year activities under Mars Orbiter Mission Announcement of Opportunity (MOM-AO). I wish to inform you that, ISRO/ DOS has approved the release of grant of **Rs. 4,79,709/- (Rupees Four Lakh Seventy Nine Thousand Seven Hundred and Nine only)** towards meeting the Third year expenditure of the project. The Department of Space has already issued the financial sanction order to you.

ISRO funding will be subject to the terms and conditions as applicable to any RESPOND project. Few important conditions are mentioned below for your ready reference and timely action.

a. Submission of Project Completion Report (comprehensive report covering total project activities), indicating the work accomplished till third year shall be sent to the undersigned and a copy to MOM AO Coordinator, **Dr. Satadru Bhattacharya, SAC, Ahmedabad**

b. You will have to submit two copies of the Fund Utilization Certificate (FUC) in GFR 12A format (GFR 2017) on completion of the third year of the project. You shall refund unspent balance (if any) along with the original FUC and Audited Accounts Statement (AAS) to the Pay & Accounts Officer (P & AO), Department of Space, Antariksh Bhavan, New BEL Road. Bengaluru 560231 and a copy to the undersigned.

c. You are requested to send Grant-in-Aid(GIA) bill and Electronic Transfer Mandate Form duly filled, signed in original, to The Pay and Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru- 560 094 with a copy to the undersigned.

d. As per the General Financial Rules, 2017 the grantee Institutions shall refund the Interest earned on GIA, to Department of Space. In case of ongoing projects, an intimation shall be sent to (P & AO), DOS.

As per the revised fellowship norms, the JRF working in the project should have PG Degree in Basic Science / Graduate Degree in professional course with CSIR-UGC NET including Lectureship and GATE or equivalent examinations conducted by Central Government Departments and their agencies and institutions.

With regards,

Yours sincerely,

(Dr. P Sreekumar)
Director
SSPO

Encl: Budget break up table

To

Dr. Anirban Guha
Assistant Professor,
Department of Physics,
Tripura University,
Suryamaninagar,
Tripura West,
Agartala,
Tripura- 799022

Cc:

Scientific Secretary, ISRO
Dr. Satadru Bhattacharya, SAC, Ahmedabad
The Registrar, Tripura University, Tripura
The Vice Chancellor, Tripura University, Tripura

No. IU/Fin (297)/(P)/2016

य अन्तरिक्ष अनुसंधान संगठन
अन्तरिक्ष विभाग
भारत सरकार
अन्तरिक्ष भवन
बी ई एल रोड, बेंगलूर – 560 231, भारत
दूरभाष : +91 80 2341 5474
फैक्स :

Dr. S. Seetha
Programme Director, SSPO

इसरो isro

Indian Space Research Organisation
Department of Space
Government of India
Antariksh Bhavan
New BEL Road, Bangalore - 560 231, India
Telphone : +91 80 2341 5474
Fax :

Telephone: 080-23416271/22172074
Fax: 080 – 23419190
E-mail: seetha@isro.gov.in

त्रिपुरा विश्वविद्यालय
Tripura University
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
प्राप्त/RECEIVED
दिनांक/Date 18/8/16 क्र./Sl No. 867
समय/Time..... हस्ता/initial.....

ISRO/SSPO/MOM-AO/2016-17

August 8, 2016

Project Section

18/8/16

Dear Dr. Aniban Guha,

Subject: Research proposal under Mars Orbiter Mission – Announcement of opportunity – release of fund - reg.

This has reference to your submission of the research proposal ***"Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere"*** for funding under Mars Orbiter Mission Announcement of Opportunity (MOM-AO). The domain experts in Department of Space have reviewed the proposal. I wish to inform you that, Chairman, ISRO/Secretary, DOS has approved the following:

1. Funding of the project under MOM-AO for a period of 3 years at a total outlay of ₹ 18,40,520 (Rupees Eighteen Lakhs Forty Thousand Five Hundred Twenty only) towards meeting the expenditure of the project (budget details enclosed).

2. Release of grant of ₹ 7,26,000 (Rupees Seven Lakhs Twenty Six thousand only) towards meeting the first year expenditure of the project.

The approval is subject to fulfillment of the following:

a) You will have to submit Annual Progress Report (APR), at the end of the year, indicating the progress of the work accomplished during the first year (to enable renewal of the project for second year). One copy of report should be sent to Shri Satadru Bhattacharya, MOM-AO Coordinator, Planetary Sciences Division, BPSG/EPSA, Space Applications Centre, Jodhpur-Tekra, Ambawadi Vistar P.O.Ahmedabad-380 015, India and two copies to the undersigned.

b) You will have to submit two copies of the Fund Utilization Certificate (FUC) and Audited Accounts Statement (AAS) on completion of the **first** year of the project (to enable renewal of the project for **second** year). **The FUC and AAS** should be sent to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231 with a copy to Shri Satadru Bhattacharya, MOM-AO Coordinator, Planetary Sciences Division, BPSG/EPSA, Space Applications Centre, Jodhpur-Tekra,Ambawadi Vistar P.O.Ahmedabad-380 015, and to the undersigned.

c) In addition, on conclusion of the project, you will have to send a comprehensive report covering total project activities and final fund utilization certificate.

You are requested to send the enclosed Grant-in-Aid bill and Electronic Transfer Mandate Form duly filled and signed in original to the Pay and Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 231 with a copy to the undersigned for releasing the grants to Registrar, Tripura Central University, Agartala.

The Department of Space will issue financial sanction order for the approved grant to you very soon.

As per the revised fellowship norms, you have to appoint a candidate for JRF with PG Degree in Basic Science with NET or equivalent qualification or Graduate Degree in Professional course with NET/GATE or equivalent qualification or PG Degree in Professional course (ME/M.Tech.) as JRF. You may kindly intimate us and send the details of JRF after appointment.

With Regards,

Yours sincerely,

S Seetha

(S.Seetha)

Encl: Budget table
Grant-in-aid bill
Electronic Transfer Form

Dr. Aniban Guha,
Assistant Professor (Stage-II),
Tripura Central University,
Suryamaninagar,
Tripura West, Agartala,
Tripura - 799022

CC: Scientific Secretary, ISRO
Shri Satadru Bhattacharya, SAC, Ahmedabad
Registrar, Tripura Central University, Agartala

State Bank of India

भारतीय स्टेट बैंक
Bank of India
the nation banks on us

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Statement for the period 15/9/2016 to 15/9/2016

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	3,98,36,228.50	Available Balance	3,98,36,228.50
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	3,52,82,990.50		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
15-Sep-16 (15-Sep-2016)	BY TRANSFER NEFT*DEUT0784BBY*160915A2XGN00018*TATA CONSULTANCY	TRANSFER FROM 3199419044300 /	4430		33,124.00	3,53,16,114.50
15-Sep-16 (15-Sep-2016)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 921340	TRANSFER FROM 30654600148 / 921340	10495	5,00,000.00		3,48,16,114.50
15-Sep-16 (15-Sep-2016)	CHEQUE DEPOSIT 781234	TRANSFER TO 10502701675 / 781234	9042		7,26,000.00	3,55,42,114.50

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DR/186

No.B.19013/8/2016-Sec.2
Government of India
Department of Space
***

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 231.

August 23, 2016

Registrar,
Tripura Central University,
Suryamaninagar,
Tripura West, Agartala,
Tripura – 799 022.

Sir,

Sub: **Grant-in-aid – Space Science Promotion** - Release of grant for the project entitled **"Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere" -** reg.

***

I am directed to convey the sanction of the President to a grant of ₹7,26,000/- (Rupees Seven lakh and twenty six thousand only) to meet the expenditure towards the project entitled **"Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere"** (total project cost of ₹18.40 lakhs for a period of 3 years) by Tripura Central University during first year of the project.

2. The amount of ₹7,26,000/- (Rupees Seven lakh and twenty six thousand only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 231 on receipt of the bill.

3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.

4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to the scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru-560 231 at the end of each financial year of support.

....2/-

6. The expenditure involved is debitable to the Head "3402.00.103.20.00.31- Space Resarch- Space Sciences-Space Science Promotion- GIA-General" Under Grant No.84, "Department of Space" for the FY 2016-17.

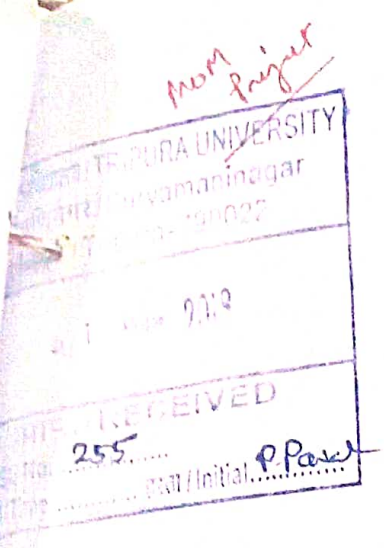
Yours faithfully,

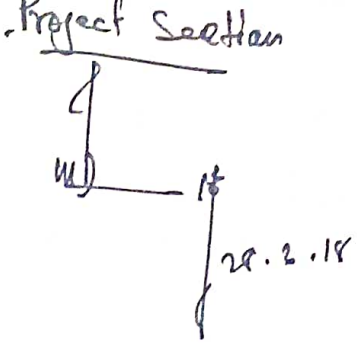
(Poornima M)
Sr.Accounts Officer

Copy for information and necessary action to:

1. The Scientific Secretary, ISRO, Bengaluru
2. The Programme Director, SSO, ISRO Hq., Bengaluru
3. The Principal Director of Audit, Scientific Departments, DGACR Building, IP Estate, New Delhi
4. The Director of Audit, Office of the Principal Director of Audit, Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru - 560 231
5. Chief Controller of Accounts, DOS, Bengaluru
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru - With a request to make the payment of ₹7,26,000/- (Rupees Seven lakh and twenty six thousand only) in favour of **"The Registrar, Tripura Central University, Tripura"** on receipt of the bill
8. The Senior Head (Internal Audit), DOS, Bengaluru
9. Dr. Aniban Guha, Assistant Professor (Stage-II), Tripura Central University, Suryamaninagar, Tripura West, Agartala, Tripura – 799 022.

(Poornima M)
Sr.Accounts Officer





ब.No .B.19013/8/2016-Sec.2
भारत सरकार/GOVERNMENT OF INDIA
अंतरिक्ष विभाग/DEPARTMENT OF SPACE
***

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 231.

March 15, 2018

Registrar,
Tripura Central University,
Suryamaninagar,
Tripura West, Agartala,
Tripura – 799 022.

Sir,

Sub: **Grant-in-aid – Space Science Promotion** - Release of grant for the ongoing project entitled **"Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere" -** reg.

***

In continuation of this Department's letter of even number dated 23.08.2016 on the subject mentioned above I am directed to convey the sanction of the President to a grant of ₹4,68,780/- (Rupees Four lakh sixty eight thousand seven hundred and eighty only) to meet the expenditure towards the ongoing project entitled **"Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere"** by Tripura Central University during the second year of the project and also for the following:

- Renewal of the project for the second year
- Utilisation of unspent balance of ₹1,15,101/- (includes an amount of ₹22,881/- in Materials/Equipment, which is permitted to carry forward for the utilisation during the second year the project)

2. The amount of ₹4,68,780/- (Rupees Four lakh sixty eight thousand seven hundred and eighty only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 231 on receipt of the bill.

3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed to this Department's letter of even number dated 23.08.2016.

4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to the scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru-560 231 at the end of each financial year of support.

....2/-

6. The expenditure involved is debitable to "Head: 3402.00.103.20.00.31- Space Research-Space Sciences-Space Science Promotion- GIA-General" - under Grant No.91 – Department of Space" for the financial year 2017-2018.

Yours faithfully,

(पूर्णिमा एम/Poornima M)
वरिष्ट लेखा अधिकारी/Sr.Accounts Officer

Copy for information and necessary action to:

1. The Scientific Secretary, ISRO, Bengaluru
2. The Director, SSO, ISRO Hq., Bengaluru
3. The Principal Director of Audit, Scientific Departments, DGACR Building, IP Estate, New Delhi
4. The Director of Audit, Office of the Principal Director of Audit, Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru - 560 231
5. Chief Controller of Accounts, DOS, Bengaluru
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru - With a request to make the payment of ₹4,68,780/- (Rupees Four lakh sixty eight thousand seven hundred and eighty only) in favour of **"The Registrar, Tripura Central University, Tripura"** on receipt of the bill
8. The Senior Head (Internal Audit), DOS, Bengaluru
9. Dr. Aniban Guha, Assistant Professor (Stage-II), Tripura Central University, Suryamaninagar, Tripura West, Agartala, Tripura – 799 022.

(पूर्णिमा एम/Poornima M)
वरिष्ट लेखा अधिकारी/Sr.Accounts Officer

भारत सरकार
अंतरिक्ष विभाग
विक्रम साराभाई अंतरिक्ष केन्द्र
तिरुवनन्तपुरम-695 022
केरल, भारत
फोन : (0471) 2562404
फैक्स : (0471) 2706535
Mob: +91 9446980533
Website: http://SPL.GOV.IN

सत्यमेव जयते

Government of India
Department of Space
Vikram Sarabhai Space Centre
Thiruvananthapuram-695 022
Kerala, INDIA
Telephone : (0471) 2562404
Fax : (0471) 2706535
e-mail: s_sureshbabu@vssc.gov.in

अन्तरिक्ष भौतिकी प्रयोगशाला
SPACE PHYSICS LABORATORY

डॉ. एस सुरेश बाबू/Dr. S Suresh Babu
प्रधान, एआरएफ़एस/Head, ARFS

एसपीएल/SPL:1.01.19/19

25 अप्रैल/April, 2019

The Registrar
Tripura University
Suriyamaninagar
Agartala
Tripura – 799 022

Dear Sir,

Sub: Regarding fund for the year 2019-20

This is regarding the utilization of the fund transferred wide letter no. DS_2B-13015/1/2019, dated March 13, 2019 from Department of Space, Bangalore. The amount of Rs. 10,00,000/- (Rupees ten lakh only) transferred to your institute through above letter is for the ARFI Project related activities for which Dr. Anirban Guha, Assistant Professor, Dept. of Physics, Tripura University is the Principal investigator. Investigator is authorized to utilize this amount for the project related activities for the financial year 2019-20 as follows:

Sl. No.	Proposed activity	Sanctioned amount (in lakh)
1	Manpower	6.00
2	Procurement of equipment	2.00
3	Travel	1.50
4	Contingency and consumable	0.50
	Total	**10.00**

You are requested to send the utilization certificate of the fund at the end of the financial year. As a mandate of the Project, PI may be requested to send a copy of the data periodically to the ARFI data centre at SPL for archival purpose.

With thanks and Regards,

25/4/2019

(डॉ. एस सुरेश बाबू/Dr. S Suresh Babu)

Cc: 1. Dr. Anirban Guha, Assistant Professor, Dept. of Physics, Tripura University
2. Director, SPL - for Kind information

ब.No.B.19013/8/2016-Sec.2
भारत सरकार/Government of India
अंतरिक्ष विभाग/Department of Space

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 094.

July 14, 2020

Registrar,
Tripura Central University,
Suryamaninagar,
Tripura West, Agartala,
Tripura – 799 022.

Sir,

Sub: **Grant-in-aid – Space Science Promotion** - Release of grant for the ongoing project entitled **"Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere"** - reg.

***

In continuation of this Department's letters of even number dated 23.08.2016, 15.03.2018 and 26.08.2019 on the subject mentioned above, I am directed to convey the approval for extension of the ongoing project titled **"Investigation on the spatio-temporal distribution of clouds and dust storms Martian atmosphere"** by Tripura Central University and also for the following:

- Extension of the project for six months without additional grants
- Utilisation of unspent balance of ₹1,51,789/-

2. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed to this Department's letter of even number dated 26.08.2019.

3. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

4. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited along with Utilisation Certificate in GFR 12A format (GFR 2017) should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru - 560 094 at the end of each financial year of support.

5. The interest earned from grants released, if any, should be returned to Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru – 560 094 in the form of Demand Draft at the end of each financial year of support.

...2/-

6. The expenditure involved is debitable to the Head "3402.00.103.20.00.31- Space Research- Space Sciences-Space Science Promotion- GIA-General" Under Grant No.94, "Department of Space" for the FY 2020-21.

Yours faithfully,

(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

Copy for information and necessary action to:

1. The Scientific Secretary, ISRO, Bengaluru
2. Director, SSPO, ISRO Hq., Bengaluru
3. The Director General of Audit, Environment and Scientific Departments, AGCR Building, IP Estate, New Delhi – 110 002.
4. The Director, O/o the Director General of Audit, Environment & Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094
5. Chief Controller of Accounts, DOS
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru – for information
8. The Senior Head (Internal Audit), DOS, Bengaluru
9. Shri. Praveen Kumar K, Programme Manager, SSPO, ISRO Hq., Bengaluru
10. Dr. Aniban Guha, Assistant Professor, Tripura Central University, Suryamaninagar, Tripura West, Agartala, Tripura – 799 022.

(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

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INDIAN COUNCIL OF HISTORICAL RESEARCH

(An Autonomous Organisation, Min. of HRD, Govt. of India)
35, Ferozeshah Road, New Delhi-110 001

Dr. Rajesh Kumar
Assistant Director (Research)
Ph. No. 011- 23382580
Email ID: ad.res@ichr.ac.in

F.No.1-13 /2015 -ICHR (GIA-III) RP

28 May, 2015

Dear Dr. Sukhendu Debbarma,

Please refer to your application for the award of the ICHR's Research Project grant. We are glad to inform you that the 142nd meeting of the Research Projects Committee (RPC) held on 28 & 29.04.2015 has awarded you a Research Project Grant and decided the following:

The Committee noted the decision taken by the 10th meeting of the Advisory / Monitoring Committee of the ICHR, NERC Guwahati, held on 8.12.2014 and approved a sum of Rs.5,00,000 (Rupees Five Lac only)

The Research Projects Committee of the Council held on 28 & 29.04.2015 has approved a sum of **Rs.5,00,000/- (Rupees Fivevlac only) /142nd RPC/vide Item No. 28/Research Project.**

Please furnish the following information for processing your case further for releasing the grant.

1. Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
2. The date from which you intend to commence your work.
3. You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
4. You are further requested to give an undertaking stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.

With regards,

Yours sincerely,

(Rajesh Kumar)
Assistant Director (Research)

Encl: as above

Dr. Sukhendu Debbarma,
Associate Professor,
Department of History, Tripura University,
Suryamaninagar – 799 022, Agartala, Tripura

P/9

INDIAN COUNCIL OF HISTORICAL RESEARCH

(An Autonomous Organisation, Min. of HRD, Govt. of India)
35, Ferozeshah Road, New Delhi-110 001

Dr. Rajesh Kumar
Deputy Director (Research)
Ph. No. 011- 23382580
Email ID: dd.res@ichr.ac.in

F. No. 1-13/2015-ICHR (GIA-III) RP **09.05.2016**

Subject: Release of the 1st Installment of grant for the project entitled: **"Second World War and Tripura"**

Dear Sir/Madam,

I am directed to convey the sanction of the ICHR for the payment of an amount of Rs.5,00,000/- (Rupees five lac only) for one year w.e.f. 01.04.2016 to 31.03.2017

The amount will be released in advance on six-monthly basis in half yearly installments as mentioned below:

First installment Rs.2,37,500/-/- (Rupees two lacs thirty seven thousand five hundred only) for the period from 01.04.2016 to 30.09.2016 (6 months) will be released in the following Bank details in the institute of affiliation as given below:

Name of Account	: TRIPURA UNIVERSITY
Name of the Bank	: STATE BANK OF INDIA
Branch Address/ code	: SURYAMANINAGAR, AGARTALA – 799022
Account No	: 30371209938
IFSC Code	: SBIN0010495

Second installment Rs.

Third installment Rs.

Fourth installment Rs.

Final installment being 5% withheld amount Rs.

The first installment of the approved grant will be released on receipt of the enclosed pre-receipted bill duly signed. The second and subsequent installments will be released on receipt of the six monthly progress report (3 copies) of the project submitted by the Project Director alongwith Statement of Expenditure in respect of previous installment, duly verified by the Financial Authority of the Affiliated Institute. The subsequent grant will be released only after the examination of the previous progress report by the expert if it found to be satisfactory. The overhead charges will be released only on receipt of a MSS/final work report which will be evaluated by the Council to ascertain the merit of the work.

The Project Director shall submit the final report (2 copies) of the project within three months of the end of the period of the project; five per cent of the entire grant of the project awarded under Clause 1, 2 and 4 shall be withheld, to be released on reimbursement basis only after the final statement of expenditure is received from the institution of affiliation, and the final report is found deemed satisfactory.

Contd...2/-

AG

6/7/16

The institution of affiliation shall be expected to provide the Project Director, or a scholar awarded a project under Clause 4, with facilities such as accommodation for work, including furniture as specified in respect of a Fellow in Clause 15 of Chapter II of these Rules, and shall be paid overhead charges in return thereof by the ICHR.

The grants-in-aid are subject to fulfillment of the conditions laid down in the ICHR Research Funding Rule for Grants-in-aid for research project and also subject to the following conditions:

(a) The Project Director, **Prof. Sukhendu Debbarma** will be responsible for directing the project to its completion within the stipulated time and sanctioned budget/grant from the date of the commencement of the work, which may please be intimated to this Council immediately.

(b) The Head of the institution will have to share the responsibility for the proper utilization of the grant and also for the completion of the work on time and the receipt of the final report of the study.

(c) In case the sanctioned amount is not utilized in time the reasons for the same will have to be intimated to the council. If the project work is discontinued without reasonable grounds, the Project Director will be liable to return the entire amount to the ICHR, i.e., the amount paid to the scholar by that time. The ICHR reserves the right to terminate the grant, in case, it is felt that its grants-in-aid rules are being violated.

You are requested to return the enclosed bill duly signed across a revenue stamp so that the ICHR can arrange the payment at an early date.

Yours faithfully,

(Rajesh Kumar)

Encl: As stated above

The Registrar
Tripura University
Suryamaninagar – 799022

Copy to:

1. **Dr. Sukhendu Debbarma**
   Department of History
   Tripura University
   Suryamaninagar – 799022
   Agartala, Tripura
2. Accounts Sanction, ICHR. Payment may be made only on receipt of the pre-receipted bill duly signed. The expenditure is debitable to "Grants-in-aid Research Project".
3. Office copy

Deputy Director(R)

PAID
Payment made through
NEFT/Cheque No.....
Dated.....10.6.16.....
Ref. Bill No.142.... Dated.13.5.16
Amount .....
ICHR 2,32,150/- Cashier

भारतीय स्टेट बैंक
State Bank of India
the nation banks on us

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P/B

Account Statement for the period 16/6/2016 to 16/6/2016

Account Number	00000030371209938	**Description**	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	**Currency**	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	**Branch**	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	**IFS Code**	SBIN0010495
Book Balance	4,19,27,453.50	**Available Balance**	4,19,27,453.50
Hold Value	0.00	**Uncleared Amount**	0.00
Balance as on	3,78,93,478.50		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
16-Jun-16 (16-Jun-2016)	BY TRANSFER NEFT*UCBA0001825*SAA71541869*INDIANCOUNCILOFHIS	TRANSFER FROM 3199423044304 /	4430		2,37,500.00	3,81,30,978.50

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BR/4/6

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nt Statement for the period 25/03/2021 to 25/03/2021

Acc nt Number	00000030371209938	Description	REGULAR SB CHQ-ENTITIES
N e	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
rporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	2.7%	IFS Code	SBIN0010495
Book Balance	3,86,06,150.09	Available Balance	3,86,06,150.09
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	4,56,69,993.53		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
25-Mar-21 (25-Mar-2021)	CHQ TRANSFER NEFT UTR NO: SBIN221084932662 381254 INDIAN COUNCIL OF HISTORICAL RESEAR	381254 INDIAN COUNCIL OF HISTORICAL RESEAR	10495	2,37,500.00		4,54,32,493.53
25-Mar-21 (25-Mar-2021)	CHQ TRANSFER NEFT UTR NO: SBIN221084937162 381232 JALDHARA AND COMPANY	381232 JALDHARA AND COMPANY	10495	13,377.00		4,54,19,116.53
25-Mar-21 (25-Mar-2021)	CHQ TRANSFER NEFT UTR NO: SBIN221084964523 381226 JALDHARA AND COMPANY	381226 JALDHARA AND COMPANY	10495	5,764.00		4,54,13,352.53
25-Mar-21 (25-Mar-2021)	CHQ TRANSFER NEFT UTR NO: SBIN221084972957 381234 JALDHARA AND COMPANY	381234 JALDHARA AND COMPANY	10495	12,912.00		4,54,00,440.53
25-Mar-21 (25-Mar-2021)	CHQ TRANSFER NEFT UTR NO: SBIN321084077661 381242 JALDHARA AND COMPANY	381242 JALDHARA AND COMPANY	10495	15,515.00		4,53,84,925.53
25-Mar-21 (25-Mar-2021)	CHQ TRANSFER NEFT UTR NO: SBIN321084080090 381250 JALDHARA AND COMPANY	381250 JALDHARA AND COMPANY	10495	96,191.00		4,52,88,734.53
25-Mar-21 (25-Mar-2021)	CHQ TRANSFER NEFT UTR NO: SBIN321084081292 381244 RIGHT TRADING CO	381244 RIGHT TRADING CO	10495	1,29,721.00		4,51,59,013.53
25-Mar-21 (25-Mar-2021)	CHEQUE WDL TR TO M/S SUNIL KUMAR BANIK 381277	TRANSFER FROM 30654633129 Mr. AMIYA CHANDA / 381277	2	1,33,920.00		4,50,25,093.53
25-Mar-21 (25-Mar-2021)	CHQ TRANSFER NEFT UTR NO: SBIN321084083688 381260 SUBHRANGSHU GHOSH	381260 SUBHRANGSHU GHOSH	10495	6,000.00		4,50,19,093.53
25-Mar-21 (25-Mar-2021)	CASH CHEQUE DEBASHISH MAITI 381169	381169	10495	10,317.00		4,50,08,776.53
25-Mar-21 (25-Mar-2021)	BY TRANSFER NEFT*MAHB0000041*MAHBH21084544023*Tripura Universi	TRANSFER FROM 3199963044309 /	4430		1,000.00	4,50,09,776.53
25-Mar-21 (25-Mar-2021)	CREDIT INTEREST		99999		2,68,853.00	4,52,78,629.53

Print Back

Prof. (Dr.) Amitava Sarkar
DIRECTOR

INDIAN INSTITUTE OF SOCIAL WELFARE
AND BUSINESS MANAGEMENT
Management House
College Square West, Kolkata - 700 073
EPABX : (033) 2241-3756/5792/8694/8695
Phone : (033) 2241 5793 (Direct)
Fax : 91 33 2241 3975
E-mail : amitavasarkar@iiswbm.edu
amitavasarkar@hotmail.com
director@iiswbm.edu
Website : www.iiswbm.edu

October 21, 2016

Dr Shaon Ray Chaudhuri
Associate Professor and Head
Department of Microbiology
Tripura University
Suryamaninagar, Agartala
Tripura
Pin- 799022

Dear Dr. Ray Chaudhuri,

This has reference to our discussions in the recent past. Your revised project proposal has been accepted along with the revised budget, as part of the ongoing Innovative Programmes at the Institute.

You are being requested to commence the project and arrange for necessary procurement of equipment and other requirements.

With best regards,

Sincerely,

(Amitava Sarkar)

Project Director-Innovative Programmes

CONCEPT NOTE

Shaon Ray Chaudhuri
Associate Professor, Department of Microbiology, Tripura University,
Suryamaninagar, Agartala, Tripura – 799 022
E-mail: shaonraychaudhuri@tripurauniv.in; shaon.raychaudhuri@gmail.com
Mob:09831034236

Title: Microbe based value addition to the fiber quality of Ramie: technology based quality improvement with environmental sustenance.

Background: Ramie is known to be the oldest fiber crop and is of great interest because of its high economic value. The bast fiber possesses high tenacity, durability, dyeability and absorbency with excellent luster, and thus, it is perfect for fabric production. Ramie, a herbaceous perennial plant, is available throughout the year and is known to be resistant to mildew, bacteria, rotting and insect attack. Ramie has an average fiber length of 120-150 mm and an average diameter of 40-60 microns with a chemical composition of 68.6 to 76.2% cellulose, 0.6 to 0.7 % lignin, 13.1 to 16.7 % hemicellulose, 1.9% pectin and 0.3% wax [Mohanty AK, et al, Macromol. Mater. Eng. 276-277.1 (2000) 1–24]. The extraction of fiber from the plant is generally performed by removing the cortex or bark by decortication followed by scraping the cortex to remove the outer bark along with some of the gums and pectins. Ramie is mainly composed of pectin and hemicellulose and has a gum content of 20 to 40 %, which should be reduced to approximately 6% to meet textile industry requirements [Duan S, et al, Sci. agric. 69 (2012) 119-125]. The traditional methods employed for degumming are mostly water retting and degumming by means of chemicals such as hot alkaline solution followed by hydrogen peroxide treatment for bleaching or by the application of pressure [DasGupta PC, et al, Cell Chem Technol. 10 (1976) 285–291]. The effluent generated from the chemical treatment has detrimental effects on the environment, causing damage to the aquatic (flora and fauna) habitat. Considering this loss, degumming using microbial enzymes has been the research focus for a long time [Basu S, et al J. Microbiol. Biotechn. 36 (2009) 239-245; Cao JW, et al Microb. Tech. 14 (1992) 1013- 1016; Paul NB, et al J. Text I. 10 (1979) 157- 162; Zheng L, et al Bioresour. Technol. 78 (2001) 89-94] because it is as effective as conventional degumming processes without resulting in any concomitant environmental hazards. However the bottleneck for the use of bacterial degumming is the high cost of bacterial feed (growth medium). Cost effective, ecofriendly microbial degumming of Ramie bast fiber using *Bacillus* sp MCC2138 with the ability to utilize 86% of the fiber gum as feed was demonstrated at the laboratory scale by our group. 72 hour incubation at room temperature with the isolate resulted in additional 48.2% gum loss as compared to natural retting. The biologically treated fibers were more lustrous compared to the chemically treated fibers. Atomic force microscopy revealed gentle degumming of the Ramie fibers as the reason behind fibers quality enhancement following microbial treatment [Manjila Gupta, et al 2015. International Journal of Fiber and Textile Research. 5(3): 39-43.]. This process would have immense implication on the textile industry. This **innovative approach**, if scaled up, would revolutionize the fiber processing industry in an ecofriendly, economically viable way minimizing the occupational health hazard associated with this process. However certain optimization are pending before the scale-up.

Milestones: Activity	Time in month
1. Optimization of Ramie Cultivation for enhancement of fiber yield.	1-7
2. Optimization of enzyme production under immobilized condition for sustained supply of enzyme.	1-3
3. Optimization of degumming at laboratory scale using a combination of partial	2-6

Filing TO/FIN(306)(P) 2016

Prof. (Dr.) Amitava Sarkar
DIRECTOR

INDIAN INSTITUTE OF SOCIAL WELFARE
AND BUSINESS MANAGEMENT
Management House
College Square West, Kolkata - 700 073
EPABX : (033) 2241-3756/5792/8694/8695
Phone : (033) 2241 5793 (Direct)
Fax : 91 33 2241 3975
E-mail : amitavasarkar@iiswbm.edu
amitavasarkar@hotmail.com
director@iiswbm.edu
Website : www.iiswbm.edu

October 21, 2016

Dr Shaon Ray Chaudhuri
Associate Professor and Head
Department of Microbiology
Tripura University
Suryamaninagar, Agartala
Tripura
Pin- 799022

Dear Dr. Ray Chaudhuri,

This has reference to our discussions in the recent past. Your revised project proposal has been accepted along with the revised budget, as part of the ongoing Innovative Programmes at the Institute.

You are being requested to commence the project and arrange for necessary procurement of equipment and other requirements.

With best regards,

Sincerely,

Amitava Sarkar

(Amitava Sarkar)

Project Director-Innovative Programmes

Application No: AGRI/2015/37

File No. BT/ PR16399/NER/95/125/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi - 110003
Dated: 7/9/2016

ORDER

In continuation of this department's sanction order of even number dated 7/9/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of first year grant of ₹ **21.00 lakhs (Rupees Twenty One lakhs only)** to **The Registrar, Tripura University, Agartala** for the implementation of the project under **'DBT's Twinning Program for the NE'** titled "***De novo* transcriptome assembly and standardization of VIGS system for functional analysis of key differentially expressed genes in sexual forms of *Coccinia grandis***" by Prof. Sangram Sinha, Tripura University, Agartala and Dr. Anjan K Banerjee, Indian Institute of Science Education and Research, Pune, as per the details given below:

(₹ in lakhs)

Heads	1st Year
I. Non-Recurring (Equipment's and accessories)	10.00
Sub Total- I	**10.00**
II. Recurring	
1. Manpower	3.30
2. Consumables	6.00
3.Travel	0.80
4. Contingency	0.40
5.Overhead charges	0.50
Sub Total- II (1-5)	**11.00**
GRAND TOTAL (I+II)	**21.00**

(Rupees Twenty One lakhs only)

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. The Non-recurring items must be procured and installed within 6 month period from the date of sanction.

4. The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.

5. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ **21.00 lakhs (Rupees Twenty One lakhs only)**, as referred in para 1 above, in favor of **"The Registrar, Tripura University, Suryamaninagar Tripura- 799022"** by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

6. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their **Dy. No/102/IFD/SAN/2122/2016-2017 Dated: 22/08/2016**

7. This sanction order has been noted at **Serial No..**121.. in the Register of Grants.

8. Being the first release of the project, Utilization Certificate is not applicable.

9. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

10. No international travel will be undertaken from the sanctioned project grant unless specified otherwise.

11. **Additional Terms & Conditions for Twining R&D program for NER:**

    a. Both NER & 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 PI's from NER & RoI Institutions should participate & 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 NER Scientists.

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

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

(Dr. T. Madhan Mohan)
Adviser, DBT

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

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT.
5. The Registrar, Tripura University, Suryamaninagar Tripura- 799022.
6. The Vice-Chancellor, Tripura University, Suryamaninagar Tripura- 799022.
7. Prof. Sangram Sinha, Professor, Department of Botany, Tripura University, Suryamaninagar Tripura- 799022.
8. Concern file.
9. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002

(Dr. T. Madhan Mohan)
Adviser, DBT

Application No: AGRI/2015/37

File No. BT/ PR16399/NER/95/125/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi - 110003
Dated: 7/9/2016

ORDER

In continuation of this department's sanction order of even number dated 7/9/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of first year grant of ₹ 21.00 lakhs (Rupees **Twenty One lakhs only**) to **The Registrar, Tripura University, Agartala** for the implementation of the project under **'DBT's Twinning Program for the NE'** titled "***De novo* transcriptome assembly and standardization of VIGS system for functional analysis of key differentially expressed genes in sexual forms of *Coccinia grandis*"** by Prof. Sangram Sinha, Tripura University, Agartala and Dr. Anjan K Banerjee, Indian Institute of Science Education and Research, Pune, as per the details given below:

(₹ in lakhs)

Heads	1st Year
I. Non-Recurring (Equipment's and accessories)	10.00
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1. Manpower	3.30
2. Consumables	6.00
3.Travel	0.80
4. Contingency	0.40
5.Overhead charges	0.50
Sub Total- II (1-5)	**11.00**
GRAND TOTAL (I+II)	**21.00**

(Rupees Twenty One lakhs only)

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. The Non-recurring items must be procured and installed within 6 month period from the date of sanction.

4. The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.

5. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ **21.00 lakhs (Rupees Twenty One lakhs only)**, as referred in para 1 above, in favor of **"The Registrar, Tripura University, Suryamaninagar Tripura- 799022"** by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

6. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their **Dy. No/102/IFD/SAN/2122/2016-2017 Dated: 22/08/2016**

7. This sanction order has been noted at **Serial No.**..121.. in the Register of Grants.

8. Being the first release of the project, Utilization Certificate is not applicable.

9. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

10. No international travel will be undertaken from the sanctioned project grant unless specified otherwise.

11. **Additional Terms & Conditions for Twining R&D program for NER:**

    a. Both NER & 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 PI's from NER & RoI Institutions should participate & 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 NER Scientists.

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

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

(Dr. T. Madhan Mohan)
Adviser, DBT

To,

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

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT.
5. The Registrar, Tripura University, Suryamaninagar Tripura- 799022.
6. The Vice-Chancellor, Tripura University, Suryamaninagar Tripura- 799022.
7. Prof. Sangram Sinha, Professor, Department of Botany, Tripura University, Suryamaninagar Tripura- 799022.
8. Concern file.
9. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002

(Dr. T. Madhan Mohan)
Adviser, DBT

BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002
Tel : 2321 9064 - 67 **Fax :** 011- 2321 9063
Email : info.bcil@nic.in, bcildelhi@vsnl.com **Website :** http://www.bcil.nic.in

BCIL/NER-BPMC/2017/962

November 27, 2017

त्रिपुरा विश्वविद्यालय / TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura-799022
04 DEC 2017
प्राप्त / RECEIVED
क्र / Sl. No. 1057
समय / Time 12.45 P.M. हस्ता / Initial

The Registrar,
Tripura University,
Suryamaninagar,
Agartala-799022, Tripura

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency of the project entitled "De novo transcriptome assembly and standardization of VIGS system for functional analysis of key differentially expressed genes in sexual forms of Coccinia grandis" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are pleased to inform you that DBT has sanctioned grant under DBT's Scheme "De novo transcriptome assembly and standardization of VIGS system for functional analysis of key differentially expressed genes in sexual forms of Coccinia grandis". Please find enclosed herewith a copy of the Release Order No. BT/PR16399/NER/95/125/2015 dated November 21, 2017.

We have transferred an amount of Rs. 7.55 lakhs as 2nd year release (as per sanction order) as per the following bank details:

Account Holder's Name: Registrar, Tripura University
Bank and branch: State Bank of India, Tripura University Campus
Account No.: 30371209938
IFSC code: SBIN0010495

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

for(Vinod Kumar)
Manager

CC for kind information to:

Dr. Sangram Sinha,
Professor,
Department of Botany,
Tripura University,
Suryamaninagar Tripura- 799022

Recurring
Appl. No.: Agri/2015/37

No. BT/PR16399/NER/95/125/2015
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

Date: 26/02/2019

RELEASE ORDER

In continuation of this Department's sanction order of even number dated September 07, 2016 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **956000.00** (Rupees Nine Lakhs Fifty Six Thousand Only) being the third year release for the project entitled **"De novo transcriptome assembly and standardization of VIGS system for functional analysis of key differentially expressed genes in sexual forms of *Coccinia grandis*",** being implemented by

1. Dr. Anjan Kumar Banerjee, Indian Institute of Science Education and Research (IISER), Pune - 411008, Maharashtra

2. Prof. Sangram Sinha, Dept of Botany, Tripura University, Suryamaninagar, Tripura-799022, Agartala

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Indian Institute of Science Education and Research (IISER), Pune	0.00	400000.00	0.00	22000.00	0.00	28000.00	450000.00
	Interest earned of Rs 22000 is re appropriated to overhead Excess balance of Rs 20000 under travel is re appropriated to contingency							
2	Tripura University	0.00	400000.00	40000.00	40000.00	0.00	26000.00	506000.00
	Interest earned of Rs 24000 is re appropriated to overhead							

2. The amount of Rs. **956000.00 /-(Rupees Nine Lakhs Fifty Six Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

1 Rs 450000.00/- (Rupees Four Lakhs Fifty Thousand Only) to The Director, Indian Institute of Science Education and Research (IISER), First floor, Central Tower, Sai Trinity Building, Pune - 411021, Maharashtra

Bank Name : State Bank of India
Branch Name : NCL Campus Branch
A/c No. : 31125298801
IFSC Code : SBIN 0003552
MICR Code : 411002012

2. Rs.506000.00/- (Rupees Five Lakhs Six Thousand Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : TU campus
A/c No : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

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 Director, Indian Institute of Science Education and Research (IISER), Pune, Maharashtra and The Registrar, Tripura University, Agartala, Tripura 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. The utilization certificate for the financial year **2017-2018** is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/4402/2018-2019** dated **February, 12 2019.**

11. This sanction order has been noted at serial no. 481 in the Register of Grants.

12. The sanction also carried the permission to carry toward the unspent balance amount of Rs **2,68,713/-** for Tripura University, Agartala, Tripura and **Rs. 4,60,183/-** for Indian Institute of Science Education and Research (IISER), Pune from previous financial year **2017-2018** to current financial year **2018-2019.**

Vaishali

(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 Prof. Sangram Sinha (Project Co-ordinator), Dept of Botany, Tripura University, Suryamaninagar, Tripura – 799 022

3 The Director, Indian Institute of Science Education and Research (IISER), First floor, Central Tower, Sai Trinity Building, Pune - 411021, Maharashtra

4 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

5 Dr. Anjan Kumar Banerjee, Associate Professor, Biology Division, Indian Institute of Science Education and Research (IISER), Dr. Homi Bhabha Road, Pune - 411008, Maharashtra

6 Prof. Sangram Sinha, Professor, Dept of Botany, Tripura University, Suryamaninagar, Tripura-799022, Agartala

7 Cash Section, DBT (2 copies).

8 Sanction Folder.

9 File Copy.

10 **US (IFD) DBT with request to re-appropriate an amount of Rs. 956000.00 this from respective NER Budget**

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

Administrative Sanction

File No. DBT-NER/AGRI/29/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER - BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 19 / 10 / 2016

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the implementation of a network project under **'DBT's Scented Rice Program for the NE'** by Dr. T. Ahmed, AAU, Jorhat, Assam; Dr. Kanury Rao, Translational Health Science and Technology Institute (THSTI), Faridabad, Haryana; Dr. T. R. Sharma, NRC on Plant Biotechnology, New Delhi; Dr. J. M. Laishram, Central Agricultural University, Imphal; Dr. M. V. Rajam, University of Delhi, South Campus, New Delhi and Dr. N. C. Talukdar, Institute of Advanced Study in Science and Technology (IASST), Guwahati, Assam at a total cost of ₹ **1666.116 lakhs (Rupees Sixteen Crore Sixty Six Lakhs Eleven Thousand Six Hundred only)** for a period of three years on the terms and conditions detailed as under:

2.0 The Project:

Group	Title	Group Leader Name
Group – 1	Biodiversity Studies of Aromatic Rice of North East India	**Dr. T. Ahmed** Regional Agricultural Research Station, Assam Agricultural University, Titabor, Assam
Group – 2	Chemical profiling of Joha and black rice of NER for Nutritional, Nutraceutical Paramters and Aromatic Compounds	**Dr. Kanury V. S. Rao** Translational Health Science and Technology Institute (THSTI), NCR Biotech Science Cluster, Faridabad, Haryana
Group – 3	Genome and transcriptome sequencing of aromatic rices from North Eastern region	**Dr. T. R. Sharma** National Research Centre on Plant Biotechnology, New Delhi
Group – 4	Development of High yielding, Non lodging and Biotic resistant Varieties of Black Scented Rice of Manipur and Joha Rice of Assam through Biotechnological Intervention	**Prof. J. M. Laishram** College of Agriculture Central Agricultural University, Imphal west

Group	Group Leader Name	PI & Co PI Name
		PI: Dr. V. Chinnusamy ICAR-Indian Agricultural Research Institute IARI, Pusa Campus, New Delhi
		Co-PI: Ms. Archana Kumari ICAR-Indian Agricultural Research Institute IARI, Pusa Campus, New Delhi
		PI: Dr. L. Sahoo Indian Institute of Technology Guhawati (IITG), Assam
		PI: Dr Prasanta Kr Das Assam Agricultural University, Jorhat, Assam
		Co-PI: Dr. Salvindar Singh Assam Agricultural University, Jorhat, Assam
		PI: Dr. P. M. Reddy The Energy and Resources Institute (TERI) India Habitat Center, Lodhi Road, New Delhi
		Co-PI: Dr. Swatismita Dhar The Energy and Resources Institute (TERI) India Habitat Center, Lodhi Road, New Delhi
		Co-PI: Dr. Swapan Sinha The Energy and Resources Institute (TERI) India Habitat Center, Lodhi Road, New Delhi
Group-6	**Dr. N. C. Talukdar** Institute of Advanced Study in Science and Technology (IASST), Vigyan Path, Paschim Boragaon, Garchuk, Guwahati	**PI: Dr. Debananda S. Ningthoujam** Manipur University, Canchipur, Imphal, Manipur
		PI: Dr. Piyush Pandey Assam (Central) University, Assam
		PI: Dr. A. K. S. Rawat CSIR-National Botanical Research Institute, Rana Pratap Marg, Lucknow
		Co-PI: Dr. Brahma Nand Singh CSIR-National Botanical Research Institute, Rana Pratap Magr, Lucknow
		PI: Dr. Ajay Krishna Saha Tripura University, Suryamaninagar, Agartala, , Tripura
		Co-PI: Dr. Shaon Ray Chaudhuri Tripura University, Suryamaninagar, Agartala, Tripura
		PI: Prof. N. K. Dubey Banaras Hindu University, Varanasi
		Co-PI: Dr. Bhanu Prakash Banaras Hindu University, Varanasi

2.8.36 **Tripura University, Tripura** (PI: Dr. Ajay Krishna Saha)

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	16.70	0.00	0.00	16.70
Sub Total- I	**16.70**	**0.00**	**0.00**	**16.70**
II. Recurring				
1. Manpower	6.60	6.60	7.39	20.59
2. Consumables	3.00	3.00	3.00	9.00
3.Travel	0.50	0.50	0.50	1.50
4. Contingency	0.50	0.50	0.50	1.50
5.Overhead charges	0.71	0.71	0.73	2.15
Sub Total- II (1-5)	**11.31**	**11.31**	**12.12**	**34.74**
GRAND TOTAL (I+II)	**28.01**	**11.31**	**12.12**	**51.44**

2.8.37 **Banaras Hindu University, Varanasi** (PI: Prof. N. K. Dubey)

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	0.00	0.00	0.00	0.00
Sub Total- I	**0.00**	**0.00**	**0.00**	**0.00**
II. Recurring				
1. Manpower	3.60	3.60	4.03	11.23
2. Consumables	1.00	3.00	3.00	7.00
3.Travel	0.30	0.70	0.70	1.70
4. Contingency	0.50	0.50	0.50	1.50
5.Overhead charges	0.54	0.83	0.83	2.20
Sub Total- II (1-5)	**5.94**	**8.63**	**9.06**	**23.63**
GRAND TOTAL (I+II)	**5.94**	**8.63**	**9.06**	**23.63**

2.8.38 **NCBR, Lucknow** (PI: Dr. A. K. S. Rawat)

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	0.00	0.00	0.00	0.00
Sub Total- I	**0.00**	**0.00**	**0.00**	**0.00**
II. Recurring				
1. Manpower	3.60	3.60	4.03	11.23
2. Consumables	5.25	5.25	2.00	12.50
3.Travel	0.50	0.50	0.50	1.50
4. Contingency	1.00	1.00	0.50	2.50
5.Overhead charges	0.50	0.50	0.50	1.50
Sub Total- II (1-5)	**10.85**	**10.85**	**7.53**	**29.23**
GRAND TOTAL (I+II)	**10.85**	**10.85**	**7.53**	**29.23**

BIOTECH CONSORTIUM INDIA LIMITED

CIL

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002
CIN: U73100DL1990PLC041486 **Tel :** 2321 9064 - 67 **Fax :** 011- 2321 9063
Email : info.bcil@nic.in **Website :** http://www.bcil.nic.in

BCIL/NER-BPMC/2016/

October 27, 2016

त्रिपुरा विश्वविद्यालय
Tripura University
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
प्राप्त/RECEIVED
दिनांक/Date 7/11/16 क्र./Sl.No. 159
समय/Time..... हस्ता/initial.....

Project section

7/11/16

The Registrar,
Tripura University,
Suryamaninagar,
Tripura- 799022,
Agartala

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency for the project entitled "Microbial roles in yield management of scented rice of north east India" under DBT's Twinning Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are happy to inform you that the above proposal submitted by your organization has been sanctioned by DBT. Please find enclosed herewith a copy of the Sanction Order No. DBT-NER/AGRI/29/2015 (Group-6) dated October 19, 2016 of the DBT along with terms and conditions of the grant, format of UC/SE, format of asset acquired, format of memorandum of agreement, etc.

Our Accounts Division has transferred an amount of Rs. 28.01 lakhs as first year release towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: Registrar, Tripura University
Bank and branch: State Bank of India, Tripura University Campus
Account No.: 30371209938
IFSC code: SBIN0010495

We request you to please send the signed Memorandum of Agreement (MOA) which has to be executed on Rs. 100/- non-judicial stamp paper as per the format enclosed. You are also requested to send a signed copy of the terms and conditions of the grant. These signed documents may please be sent to **Dr. T. Madhan Mohan, Adviser, Department of Biotechnology (DBT), Block No. 2, 7th Floor, CGO Complex, Lodi Road, New Delhi-110003** within a month's time from the date of release of funds to your organization, latest by November 26, 2016.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind information to:

1) The Vice-Chancellor, Tripura University, Suryamaninagar, Tripura- 799022, Agartala.
2) Dr. Ajay Krishna Saha, Professor, Department of Botany, Tripura University, Suryamaninagar, Tripura-799022, Agartala.
3) Dr. Shaon Ray Chaudhuri, Associate Professor, Department of Microbiology, Tripura University, Suryamaninagar, Tripura- 799022, Agartala.

BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110 002
CIN : U73100DL1990PLC041486 **Tel:** 91-11-2321 9064 - 67 **Fax:** 91-11-2321 9063
E-mail : info.bcil@nic.in **Website** : http://www.bcil.nic.in

त्रिपुरा विश्वविद्यालय / TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura-799022
27 FEB 2018
प्राप्त / RECEIVED
क्र / Sl. No. 68
समय / Time ..... हस्ता / Initial .....

BCIL/NER-BPMC/2018/135

February 21, 2018

The Registrar,
Tripura University,
Suryamaninagar,
Tripura- 799022,
Agartala

Dear Sir/Madam,

Sub: Release of grant to the implementing agency of the project entitled "Microbial roles in yield management of scented rice of north east India" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are pleased to inform you that DBT has sanctioned grant for "Microbial roles in yield management of scented rice of north east India" under DBT's Program for the NE. Please find enclosed herewith a copy of the Release Order No. DBT-NER/AGRI/29/2015 (Group-6) dated February 19, 2018.

Our Accounts Division has transferred an amount of Rs. 7.22 lakhs as 2nd year release (as per sanction order) towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: Registrar, Tripura University
Bank and branch: State Bank of India, Tripura University Campus
Account No.: 30371209938
IFSC code: SBIN0010495

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind information to:

Dr. Ajay Krishna Saha,
Professor,
Department of Botany,
Tripura University,
Suryamaninaga, Tripura- 799022,
Agartala

File No. DBT-NER/Agri/29/2015 (Group-6)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 19/02/2018

ORDER

In continuation of this department's sanction order of even number dated 19/10/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of the **Second year grant of ₹ 7.22 lakhs (Rupees Seven lakhs and Twenty Two thousand only) to The Registrar, Tripura University, Suryamaninagar, Tripura** for the implementation of the project under **'DBT's Scented Rice Programe for the NE'** titled **"Microbial Roles in Yield management of scented rice of north east India"** by Dr. N. C. Talukdar, IASST, Guwahati, Assam; Dr. Debananda S. Ningthoujam, Manipur University, Imphal, Manipur; Dr. Piyush Pandey, Assam University, Assam; Dr. B. N. Singh, National Botanical Research Institute, Lucknow; Dr. Ajay Krishna Saha, Tripura University, Tripura and Prof. N. K. Dubey, Banaras Hindu University, Varanasi, as per the details given below:

(₹ in lakhs)

Heads	2nd Year
Recurring	
1. Manpower	2.80
2. Consumables	3.00
3.Travel	0.50
4. Contingency	0.50
5.Overhead charges	0.42
TOTAL	**7.22**

(Rupees Seven lakhs and Twenty Two thousand only)
*Interest earned of ₹ 0.29 lakhs is re-appropriated to overhead

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. 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.

4. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of **₹ 7.22 lakhs (Rupees Seven lakhs and Twenty Two thousand only)**, as referred in para 1 above, in favour of **"The Registrar,**

Tripura University, Suryamaninagar, Tripura-799022, Agartala", by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

5. This issues under the powers delegated to the department and with the concurrence of IFD, DBT vide. **102/IFD/SAN/ 1765-1767/2017-2018 Dated 20.07.2017.**

6. This sanction order has been noted at **Serial No..199.** in the Register of Grants.

7. A copy of the UC-SE for the year 2016-2017 is enclosed.

8. The Competent Authority has allowed a sum of ₹ 7,42,092/- to be carried forward to the current financial year 2017-2018.

Dr. T. Madhan Mohan
Advisor, DBT

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

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT
5. The Registrar, Tripura University, Suryamaninagar, Tripura-799022, Agartala.
6. The Vice-Chancellor, Tripura University, Suryamaninagar, Tripura-799022, Agartala.
7. Dr. Ajay Krishna Saha, Professor, Department of Botany, Tripura University, Suryamaninagar, Tripura-799022, Agartala.
8. Concern file.
9. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan 210 Deen Dayal Upadhyay Marg, New Delhi- 110002.

Dr. T. Madhan Mohan
Advisor, DBT

File No. TU/FIN(309)/(P)/2016

BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002
CIN: U73100DL1990PLC041486 Tel : 2321 9064 - 67 Fax : 011- 2321 9063
Email : info.bcil@nic.in Website : http://www.bcil.nic.in

BCIL/NER-BPMC/2016/

October 18, 2016

VICE-CHANCELLOR'S SECRETARIAT
TRIPURA UNIVERSITY
Sl. No. B.632
Date 28.10.16 Time 4.52 pm

The Registrar,
Tripura University,
Suryamaninagar,
Tripura-799002

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency for the project entitled "Microbial enzyme based natural fiber (Ramie) finishing: an ecofriendly approach" under DBT's Twinning Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are happy to inform you that the above proposal submitted by your organization has been sanctioned by DBT. Please find enclosed herewith a copy of the Sanction Order No. BT/PR17067/NER/95/402/2015 dated October 13, 2016 of the DBT along with terms and conditions of the grant, format of UC/SE, format of asset acquired, format of memorandum of agreement, etc.

Our Accounts Division has transferred an amount of Rs. 19.95 lakhs as first year release towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: Registrar, Tripura University
Bank and branch: State Bank of India, Tripura University Campus
Account No.: 30371209938
IFSC code: SBIN0010495

We request you to please send the signed Memorandum of Agreement (MOA) which has to be executed on Rs. 100/- non-judicial stamp paper as per the format enclosed. You are also requested to send a signed copy of the terms and conditions of the grant. These signed documents may please be sent to **Dr. T. Madhan Mohan, Adviser, Department of Biotechnology (DBT), Block No. 2, 7th Floor, CGO Complex, Lodi Road, New Delhi-110003** within a month's time from the date of release of funds to your organization, latest by November 18, 2016.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind information to:

1) The Vice-Chancellor, Tripura University, Suryamaninagar, Tripura-799002.

2) Dr. Shaon Ray Chaudhuri, Associate Professor, Department of Microbiology, Tripura University, Suryamaninagar, Tripura-799002

Administrative
(Application No: AGRI/2015/99)

File No. BT/PR17067/NER/95/402/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 13/10/2016

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 under **'DBT's Twinning programme for the NE'** titled **"Microbial enzyme based natural fiber (Ramie) finishing: an ecofriendly approach"** by Dr. Shaon Ray Chaudhuri, Tripura University, Tripura and Prof A. B. Pandit, Institute of Chemical Technology, Mumbai at a total cost of **₹ 63.60 lakhs (Rupees Sixty Three lakhs and Sixty thousand only)** for a period of three years on the terms and conditions detailed as under:

2.0 The Project:

2.1 Project Title: Microbial enzyme based natural fiber (Ramie) finishing: an ecofriendly approach.

2.2 Project Investigators

2.2.1 Principal Investigator: (Parent Institute)	**Dr. Shaon Ray Chaudhuri** Associate Professor Department of Microbiology Tripura University, Suryamaninagar, Tripura-799002
2.2.2 Co-Investigator: (Parent Institute)	**Prof A. K. Saha** Professor Department of Botany Tripura University, Suryamaninagar, Tripura-799002
2.2.3 Principal Investigator: (Collaboration Institute)	**Prof A. B. Pandit** Professor Dept. of Chemical Engineering Institute of Chemical Technology, Puranmal Singhani Road, Nathalal parekh Marg, Matunga East, Opp. Khalsa College, Nar Don Bosco School, Mumbai-400019, Maharashtra

2.2.3	**Co- Investigator: (Collaboration Institute)**	**Prof. L. M. Gantayet** Visiting Professor Dept. of Chemical Engineering Institute of Chemical Technology, Purannal Singhani Road, Nathalal parekh Marg, Matunga East, Opp. Khalsa College, Nar Don Bosco School, Mumbai-400019, Maharashtra

2.3 Objectives:

1. Attempt to enhance Ramie fibre yield using biofertilizer formulations developed in different combination by the NE PI group and would be helped by NE CoPI in achieving the goal. The remaining parts of the plant (leaves and cortex) would also be used for developing bio compost while the plant sap (gum) would be used as bacterial feed.
2. The microbial strain with the ability of degumming would be cultivated in batch and continuous mode for production, isolation and characterization of the enzymes. This is be carried out by the NE PI group in consultation with Group from ICT. The preservation of the enzyme would be optimized by NE PI and the ICT group jointly. The stabilization, preservation and packaging of the enzyme would be responsibility of ICT group
3. Fibre treatment optimization and fibre finishing would be carried out jointly by NE PI group and ICT.

2.4 Time Schedule:

The duration of the project is **three years** from the date of issue of sanction order.

2.5 Equipment Details:

2.5.1 Tripura University, Tripura

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Bioreactors with pumps	5.75
2.	Fluorescence Microscope with imaging facility	1.98
3.	Shaker Incubator	2.47
4.	Decorticating machine	0.98
5.	Pulverizer	0.47
	Total	**11.65**

2.7 Budget Estimate:

The total cost of the project is ₹ 63.60 lakhs (Rupees Sixty Three lakhs and Sixty thousand only) as per budget summary given below:

2.7.1 Tripura University, Tripura

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipments and accessories)	11.65	0.00	0.00	11.65
Sub Total- I	11.65	0.00	0.00	11.65
II. Recurring				
1. Manpower	3.30	3.30	3.69	10.29
2. Consumables	3.00	3.00	3.00	9.00
3.Travel	0.50	0.50	0.50	1.50
4. Contingency	0.50	0.50	0.50	1.50
5.Overhead charges	1.00	1.00	1.00	3.00
Sub Total- II (1-5)	8.30	8.30	8.69	25.29
GRAND TOTAL (I+II)	19.95	8.30	8.69	36.94

2.7.2 Institute of Chemical Technology, Mumbai

(₹ in lakhs)

Heads	1st Year	2nd Year	3rd Year	Total
I. Non-Recurring (Equipment's and accessories)	10.00	0.00	0.00	10.00
Sub Total- I	10.00	0.00	0.00	10.00
II. Recurring				
1. Manpower	3.90	3.90	4.36	12.16
2. Consumables	1.00	0.90	0.80	2.70
3.Travel	0.20	0.20	0.20	0.60
4. Contingency	0.20	0.20	0.20	0.60
5.Overhead charges	0.20	0.20	0.20	0.60
Sub Total- II (1-5)	5.50	5.40	5.76	16.66
GRAND TOTAL (I+II)	15.50	5.40	5.76	26.66

(i) Grand total for 3 years (36.94+ 26.66) = ₹ 63.60 lakhs
(ii) Total for 1st year release (19.95+15.50) = ₹ 35.45 lakhs

2.8 Other Terms & Conditions:

2.8.1 The other terms and conditions governing this sanction are attached at **Annexure-I.**

2.8.2 A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institute on a ₹ 100/- stamp paper in the format given at **Annexure II** and the subsequent releases will be made only after signing of MoA by the grantee institute and its acceptance by DBT. All pages need to be signed by the PI and the forwarding authority and the MoA returned to DBT within 30 days of issue of this letter.

2.5.2 Institute of Chemical Technology, Mumbai

Sl. No.	Description of equipment	Grant Recommended (₹ in lakhs)
1.	Instrumented reactor	10.00
	Total	**10.00**

2.6 Manpower:

Fellowship Conditions:

A year wise detail of manpower as proposed has been furnished below. HRA will be as per the Govt. Norms, an indication as stated below for the JRF and SRF's emoluments will be provided as a part of sanction order. JRF shall be ₹ 25,000/- + HRA for the 1st two years and ₹ 28,000/- + HRA for the 3rd year for SRF and applicable, (JRF - Post graduate Degree in Basic Science with NET qualification or graduate degree in Professional course with NET qualification or post graduate degree in professional course)

JRF without NET qualification shall be ₹ 12,000/- + HRA for the 1st two years and ₹ 14,000/- + HRA for the 3rd year for SRF

- For JRF/SRF/RA salary is as per the revised DST OM SR/S9/Z-09/2012, dated October 21, 2014.
- For Project Assistant salary is as per the revised DST OM C.30011/1/2007-IFD, dated 21st July 2008.

2.6.1 Tripura University, Tripura

(₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd year	Total
1.	JRF/SRF (1)	JRF @ ₹ 25,000/- + 10 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 10 % HRA for 3rd yr	3.30	3.30	3.69	**10.29**
Total			**3.30**	**3.30**	**3.69**	**10.29**

2.6.2 Institute of Chemical Technology, Mumbai

(₹ in lakhs)

S. No.	Position (No.)	Emolument	1st Year	2nd Year	3rd Year	Total
1.	JRF/SRF (1)	JRF @ ₹ 25,000/- + 30 % HRA for the 1st & 2nd yr SRF @ ₹ 28,000/- + 30 % HRA for 3rd yr	3.90	3.90	4.36	**12.16**
Total			**3.90**	**3.90**	**4.36**	**12.16**

2.8.3 The Non-recurring items must be procured and installed within 6 month period from the date of sanction.

2.8.4 In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

2.8.5 No international travel will be undertaken from the sanctioned project grant unless specified otherwise.

2.8.6 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 Utilization 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 Account.

2.9 Additional Terms & Conditions, specific for Twinning R&D program for NER:

2.9.1 Both NER & 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.

2.9.2 In the project review meetings, both the PI's from NER & RoI Institutions should participate & make presentation.

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

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

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

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

2.10 This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their **Dy No. 102/I.F.D/SAN/2122/2016-2017 Dated 22/08/2016.**

159-160

2.10.1 This sanction order has been noted at **Serial No.....** in the Register of Grants.

2.10.2 The accounts of grantee institution shall be open to inspection by sanctioning auditory / audit.

3.0 M/S Biotech Consortium India Ltd (BCIL), Anuvrat Bhawan, 210, Deen Dayal Upadhayay Marg, New Delhi- 110002, is administrating the North Eastern Region Biotechnology Programme Management Cell (NER-BPMC) of the DBT.

(Dr. T. Madhan Mohan)
Advisor, DBT

To,

The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110003

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT.
5. The Registrar, Tripura University, Suryamaninagar, Tripura-799002.
6. The Vice-Chancellor, Tripura University, Suryamaninagar, Tripura-799002.
7. The Registrar, Institute of Chemical Technology, Puranmal Singhani Road, Nathalal parekh Marg, Matunga East, Opp. khalsa College, Nar Don Bosco School, Mumbai-400019, Maharashtra.
8. Dr. Shaon Ray Chaudhuri, Associate Professor, Department of Microbiology, Tripura University, Suryamaninagar, Tripura-799002.
9. Prof A. B. Pandit, Professor, Dept. of Chemical Engineering, Institute of Chemical Technology, Puranmal Singhani Road, Nathalal parekh Marg, Matunga East, Opp. khalsa College, Nar Don Bosco School, Mumbai-400019, Maharashtra.
10. Concern file.
11. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002.

(Dr. T. Madhan Mohan)
Advisor, DBT

Appl. No. Agri/2015/99

File No. BT/PR17067/NER/95/402/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 21 / 03 /2018

ORDER

In continuation of this department's sanction order of even number dated 13/10/2016, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of the **Second year grant of ₹ 6.25 Lakhs (Rupees Six Lakhs and Twenty Five Thousand only)** to **The Registrar, Tripura University, Suryamaninagar, Tripura** for the implementation of the project under **'DBT's Twinning Program for the NE'** titled **"Microbial enzyme based natural fiber (Ramie) finishing: an eco-friendly approach"** by Dr. Shaon Ray Chaudhuri, Tripura University, Tripura and Prof. A. B. Pandit, Institute of Chemical Technology, Mumbai as per the details given below:

(₹ in lakhs)

Heads	2nd Year
Recurring	
1. Manpower	1.68
2. Consumables	3.00
3.Travel	0.50
4. Contingency	0.50
5.Overhead charges	0.57
TOTAL	**6.25**

(Rupees Six Lakhs and Twenty Five Thousand only)

*Interest earned of ₹ 0.43 lakhs is re-appropriated to overhead.

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. Both NER & 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.

4. In the project review meetings, both the PI's from NER & RoI Institutions should participate & make presentation.

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

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

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

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

9. The Non-recurring items must be procured and installed within 06 month period from the date of sanction.

10. "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 ".

11. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ **6.25 Lakhs (Rupees Six Lakhs and Twenty Five Thousand only),** as referred in para 1 above, in favour of **"The Registrar, Tripura University, Suryamaninagar-799002, Tripura",** by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

12. This issues under the powers delegated to the department and with the concurrence of IFD, DBT vide. **Dy No. 102/I.F.D/SAN/1765-1767/2017-2018 Dated 20.07.2017.**

13. This sanction order has been noted at **Serial No.** 327 in the Register of Grants.

14. A copy of the UC-SE for the year 2016-2017 is enclosed.

15. The Competent Authority has allowed a sum of ₹ 6.0771 Lakhs to be carried forward to the current financial year 2017-2018.

(Dr. T. Madhan Mohan)
Sr. Adviser, DBT

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

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT
5. The Registrar, Tripura University, Suryamaninagar-799002, Tripura.
6. The Vice-Chancellor, Tripura University, Suryamaninagar-799002, Tripura.
7. Dr. Shaon Ray Chaudhuri, Associate Professor, Department of Microbiology, Tripura University, Suryamaninagar-799002, Tripura.
8. Concern file.
9. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan 210 Deen Dayal Upadhyay Marg, New Delhi- 110002.

(Dr. T. Madhan Mohan)
Sr. Adviser, DBT

309

project section

BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110 002
CIN : U73100DL1990PLC041486 **Tel:** 91-11-2321 9064 - 67 **Fax:** 91-11-2321 9063
E-mail : info.bcil@nic.in **Website** : http://www.bcil.nic.in

16.4.18

त्रिपुरा विश्वविद्यालय/TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
16 APR 2018
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क्र/Sl. No. 522
समय/Time ..... हस्ता/Initial.....

BCIL/NER-BPMC/2018/245

March 26, 2018

The Registrar,
Tripura University,
Suryamaninagar-799002, Tripura

Dear Sir/Madam,

Sub: Release of grant to the implementing agency of the project entitled "Microbial enzyme based natural fiber (Ramie) finishing: an eco-friendly approach" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are pleased to inform you that DBT has sanctioned grant for "Microbial enzyme based natural fiber (Ramie) finishing: an eco-friendly approach' under DBT's Program for the NE. Please find enclosed herewith a copy of the Release Order No. BT/PR17067/NER/95/402/2015 dated March 21, 2018.

Our Accounts Division has transferred an amount of Rs. 6.25 lakhs as 2nd year release (as per sanction order) towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: Registrar, Tripura University
Bank and branch: State Bank of India, Tripura University Campus
Account No.: 30371209938
IFSC code: SBIN0010495

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind information to:

Dr. Shaon Ray Chaudhuri,
Associate Professor,
Department of Microbiology,
Tripura University, Suryamaninagar,
Tripura-799002

No. SP/YO/031/2016 (G)
Government of India
Department of Science and Technology
SEED Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

October 04, 2016

ORDER

Sub: Financial assistance for the project titled **"Bioreactor enhanced biorecovery of manganese from mining waste residue"** under the guidance of **Dr. Alok Prasad Das, Assistant Professor, Department of Chemical And Polymer Engineering, Tripura University, A Central University, Suryamaninagar, Agartala**

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs. 32,51,148/-(Rupees Thirty Two Lakhs Fifty One Thousand One Hundred Forty Eight Only)** for a period of 3 years. The detailed break-up of the grant for general and capital components are given below:

BUDGET BREAK UP

General Component	**Rs.17,28,900/-**
Capital Assets	**Rs. 15,22,248/-**
TOTAL	**Rs. 32,51,148/-**

2. The items of expenditure for which total allocation of **Rs. 32,51,148/-** has been approved are given below:

RECURRING BUDGET

Sl.no.	Proposed Budget Head	1st year (in Rs)	2nd year (in Rs)	3rd year (in Rs)	Total (in Rs)
MAN POWER					
1.	JRF (M.Sc./M.Tech in Biotech/Life Science with min. 2 yrs experience)-01 no. @ Rs.30,000/-	3,60,000/-	3,60,000/-	3,60,000/-	10,80,000/-
CONSUMABLES					
1.	Glassware, Plastic wares Chemicals, seed, Pesticides, Fertilizers, Stationer, etc.	1,50,000/-	75,000/-	75,000/-	3,00,000/-
TRAVEL					
1.	DST review meetings & Project Logistics	50,000/-	50,000/-	50,000/-	1,50,000/-
Field Testing/Demo/Training					
1.	Demo/Trainings	---	---	---	---
	Sub Total	**5,60,000/-**	**4,85,000/-**	**4,85,000/-**	**15,30,000/-**
CONTINGENCY					
1.	Contingencies	16,800/-	14,550/-	14,550/-	**45,900/-**
OVERHEADS					
1.	Overheads	56,000/-	48,500/-	48,500/-	**1,53,000/-**
	TOTAL	**6,32,800/-**	**5,48,050/-**	**5,48,050/-**	**17,28,900/-**

5/10/2016

BUDGET FOR CREATION OF CAPITAL ASSETS (NON RECURRING)

CAPITAL ASSETS		1st year	2nd year	3rd year	Total
PERMANENT EQUIPMENT					
1.	Bioreactor-01	15,22,248/-	-	-	15,22,248/-
TOTAL		15,22,248/-	-	-	15,22,248/-

3. Sanction of the president is also accorded to the payment of **Rs. 6,32,800/- (Rupees Six Lakh Thirty Two Thousand Eight Hundred Only)** to **The Registrar, Tripura University, A Central University, Suryamaninagar, Agartala** being the first installment of grant towards the "General Component" for implementation of the said project during 2016-17.

4. This is being a new project to this organization; there is no question of getting UCs/SEs for the earlier grant of the aforesaid project proposal. There is no pending UC w.r.t the scheme/project with the organization in PFMS also.

5. The expenditure involved will be debitable to Demand No.77

Major Head 3425	-	Other Scientific Research
60	-	Others
60.200	-	Assistance to Other Scientific Bodies
08	-	Grant-in-aid for S&T Programme for Socio-economic Development
08.11	-	Science and Society Programme
08.11.31	-	Grant-in-aid for the year 2016-2017 (Plan Expenditure)

6. The amount of **Rs. 6,32,800/- (Rupees Six Lakh Thirty Two Thousand Eight Hundred Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **The Registrar, Tripura University, A Central University, Suryamaninagar, Agartala** through their bank account details given below:

Institution Account Name	TU-EARMARKED FUND
Saving Bank Account Number	30371209938
Name of Bank	State Bank of India
RTGS/IFS Code	SBIN0010495
MICR Code	799002524

7. Sanction of grant will be subject to the condition as detailed in Annexure and also specifically on the following conditions:
   i. "All boards, banners, manuals, reports etc. will prominently display "Catalyzed & Supported by SEED Division, Department of Science & Technology, New Delhi".
   ii. SEED division will monitor the progress of the project vis-à-vis the deliverables and significant outcomes based on the objectives of the project from time to time.

8. The accounts of the grantee institution will be open to inspection by the Sanctioning Authority/Audit whenever the institute is called upon to do so.

9. The institute will furnish to the DST, Utilization Certificate and an audited Statement of Accounts pertaining to the grant immediately after the work is over.

5/10/2016

10. The organization/Institute/ University should ensure that the technical Support/financial assistance provided to them by the Department of Science and Technology should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their "Annual Report".

11. 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/agency to be adjusted towards further installment of the grant.

12. The grant sanctioned/ released is for the specific project sanctioned and portion of the grant, which the grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with the penal interest of 10% per annum.

13. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the authorized signatories to the bond and all the members of the Executive Committee shall be jointly and severally liable to refund to the President of India, the whole or a part of the grant with interest at 10% per annum thereon or the sum specified in the bond.

14. The release of the grant is subject to proper implementation of the project and monitoring as per GFR guidelines.

15. The release of grant is in accordance with the OM No.7(1) E.Coord/2012 dated 14th November, 2012 issued by Ministry of Finance, Department of Expenditure and as declared by the Organization/Principal Investigator.

16. As per Rule 212 (4) in Form 39 of GFR, this sanction has been entered in the register maintained by the SEED Division (Science and Society Programme) for the Grants-in-aid sanctions and a serial number assigned in the register for this sanction is 270.

17. This issues with the concurrence of IFD vide their Concurrence Diary No. C/3855/IFD 2016-17 Dated: 03/10/2016

5/10/2016

(DR. RASHMI SHARMA)
SCIENTIST 'E'

To

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

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Sanction Folder
5. Head (SEED)
6. **Dr. Alok Prasad Das, Assistant Professor, Department of Chemical And Polymer Engineering, Tripura University, A Central University, Suryamaninagar, Agartala**
7. **The Registrar , Tripura University, A Central University, Suryamaninagar, Agartala**

5/10/2016

(DR. RASHMI SHARMA)
SCIENTIST 'E'

No. SP/YO/031/2016 (C)
Government of India
Department of Science and Technology
SEED Division

Project Section
17/11/16

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

त्रिपुरा विश्वविद्यालय
Tripura University
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
प्राप्त/RECEIVED
Date 17/11/16 क्र./Sl No. 308
Time..... हस्ता/Initial.....

October 04, 2016

ORDER

Sub: Financial assistance for the project titled **"Bioreactor enhanced biorecovery of manganese from mining waste residue"**, under the guidance **Dr. Alok Prasad Das**, Assistant Professor, **Department of Chemical And Polymer Engineering, Tripura University, A Central University, Suryamaninagar, Agartala**

In continuation of this departments sanction order of even number dated July , 2016, sanction of the President is also accorded to the approval of an amount of **Rs. 15,22,248 (Rupees Fifteen Lakh Twenty Two Thousand Two Hundred Forty Eight Only)** to **The Registrar, Tripura University, A Central University, Suryamaninagar, Agartala** for purchase of equipment under "Creation of Capital Assets" during 2016-17. The details of the equipment to be procured are given below:

BUDGET FOR CREATION OF CAPITAL ASSETS (NON RECURRING)

CAPITAL ASSETS		1st year	2nd year	3rd year	Total
PERMANENT EQUIPMENT					
1.	Bioreactor-01	15,22,248/-	-	-	15,22,248/-
TOTAL		15,22,248/-	-	-	15,22,248/-

2. Sanction of the president is also accorded to the payment of **Rs. 15,22,248 (Rupees Fifteen Lakh Twenty Two Thousand Two Hundred Forty Eight Only)** to **The Registrar, Tripura University, A Central University, Suryamaninagar, Agartala** being the first installment of grant towards the "Capital Component" for implementation of the said project during 2016-17.

3. This is being a new project to this organization; there is no question of getting UCs/SEs for the earlier grant of the aforesaid project proposal. There is no pending UC w.r.t the scheme/project with the organization in PFMS also.

4 The expenditure involved will be debitable to Demand No.77

Major Head 3425	-	Other Scientific Research
60	-	Others
60.200	-	Assistance to Other Scientific Bodies
08	-	Grant-in-aid for S&T Programme for Socio-economic Development
08.11	-	Science and Society Programme
08.11.35	-	Grant-in-aid for the year 2016-2017 (Plan Expenditure)

5/10/2016

5. The amount of **Rs. 15,22,248/- (Rupees Fifteen Lakh Twenty Two Thousand Two Hundred Forty Eig... Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **The Registra... Tripura University, A Central University, Suryamaninagar, Agartala** through their bank account detail... given below:

Institution Account Name	TU-EARMARKED FUND
Saving Bank Account Number	30371209938
Name of Bank	State Bank of India
RTGS/IFS Code	SBIN0010495
MICR Code	799002524

6. Sanction of grant will be subject to the condition as detailed in Annexure and also specifically on the following conditions:
   i. "All boards, banners, manuals, reports etc. will prominently display "Catalyzed & Supported by SEED Division, Department of Science & Technology, New Delhi".
   ii. SEED division will monitor the progress of the project vis-à-vis the deliverables and significant outcomes based on the objectives of the project from time to time.

7. The accounts of the grantee institution will be open to inspection by the Sanctioning Authority/Audit whenever the institute is called upon to do so.

8. The institute will furnish to the DST, Utilization Certificate and an audited Statement of Accounts pertaining to the grant immediately after the work is over.

9. **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/agency to be adjusted towards further installment of the grant.**

10. **The organization/Institute/ University should ensure that the technical Support/financial Assistance provided to them by the Department of Science and Technology should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their "Annual Report".**

11. The grant sanctioned/ released is for the specific project sanctioned and portion of the grant, which the grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with the penal interest of 10% per annum.

12. In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the authorized signatories to the bond and all the members of the Executive Committee shall be jointly and severally liable to refund to the President of India, the whole or a part of the grant with interest at 10% per annum thereon or the sum specified in the bond.

13. The release of the grant is subject to proper implementation of the project and monitoring as per GFR guidelines.

14. The release of grant is in accordance with the OM No.7(1) E.Coord/2012 dated 14th November, 2012 issued by Ministry of Finance, Department of Expenditure and as declared by the Organization/Principal Investigator.

5/10/2016

17. As per Rule 212 (4) in Form 39 of GFR, this sanction has been entered in the register maintained by the SEED Division (Science and Society Programme) for the Grants-in-aid sanctions and a serial number assigned in the register for this sanction is 271.

18. This issues with the concurrence of IFD vide their Concurrence Diary No. C/3856/IFD 2016-17 Dated: 03/10/2016

5/10/2016

(DR. RASHMI SHARMA)
SCIENTIST 'E'

To

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

Copy for information and necessary order to:

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Sanction Folder
5. Head (SEED)
6. **Dr. Alok Prasad Das,** Assistant Professor, **Department of Chemical And Polymer Engineering, Tripura University, A Central University, Suryamaninagar, Agartala**
7. **The Registrar , Tripura University, A Central University, Suryamaninagar, Agartala**

5/10/2016

(DR. RASHMI SHARMA)
SCIENTIST 'E'

OFFICE OF THE MISSION DIRECTOR
NATIONAL HEALTH MISSION
GOVERNMENT OF TRIPURA

No.F.3 (5-2780)-FWPM/SHFWS/2013/S-I Dated, Agartala the 30 November 2016

To
Dr. Salim Shah
Asst. Professor
Department of Economics
Tripua University
Suryamaninagar
Agartala, Pin-799022

Subject: Submission of revised research proposal on "Status of RCH for Slum Dwellers in Agartala" for financial assistance under the Project Head – Reg.

Reference: Letter No.TU/ECO/PROJECT-NHM/2016 dated 18/10/2016.

Sir,

With reference to the subject cited above, approval is hereby accorded for carrying out the research study as per the revised proposal submitted to this office on "Status of RCH for Slum Dwellers in Agartala" spread over six months for Rs.14.82 Lakh.

2. As per the financial modalities, 50% of the above research study cost amounting Rs.7.41 Lakh is accordingly released in favour of **Registrar, Tripura University** vide Cheque No. 627673 dated 30/11/2016 (enclosed herewith).

3. The amount is debitable from FMR Code P.8.2 under NUHM Flexi pool.

Yours faithfully

Enclo: As stated.

30/11/16
(Dr. Shailesh K. Yadav, IAS)
Mission Director, NHM
Govt. of Tripura

Copy for information to:-
1. The Director, Health Services, Govt. of Tripura, Agartala.
2. The Director, Family Welfare & P.M., Govt. of Tripura, Agartala.
3. The Registrar, Tripua University, Suryamaninagar, Agartala, Pin-799022.
4. The State Finance Manager, NHM, Tripura.

Copy forwarded to:-
1. PS to the Principal Secretray, H&FW, Govt. of Tripura, Agartala for kind information.
2. PS to the DM & Collector (Chairman, DH&FWS), West Tripura, Agartala for kind information.
3. PS to the Commissioner, Agartala Municipal Corporation for kind information.

30/11/16
(Dr. Shailesh K. Yadav, IAS)
Mission Director, NHM
Govt. of Tripura

No. TU/FIN(312)(P)/2016

No.F.3 (5-2780)/FWPM/SHFWS/2013/S-I
State Health & Family Welfare Society.
National Health Mission.
Palace Compound, Agartala, Tripura.

K. Reang
Project Secy
Pradip Roy
2/12/16

Dated: - 30 /11/2016.

SANCTION MEMO

Sanction is hereby accorded for an amount of ₹ **7,41,000.00** (Rupees seven lakh forty one thousand) only **as advance** [50% of total project cost for Rs. 14.82 lakhs] in favour of **"Registrar, Tripura University"** in connection with "Status of RCH for Slum Dwellers in Agartala" spread over six months.

The amount will be paid from **NUHM FMR Code : P.8.2**

Vide Cheque no. 627673 dt. 30/11/16 ——— -

30/11/16
(Dr. Shailesh K. Yadav, IAS),
Mission Director, NHM.

Copy to:

1. State Programme Officer, RCH O/o the Mission Director, Govt. of Tripura, Agartala.
2. The State Finance & Manager, SH&FWS, Tripura for information & necessary action please.
3. Sri. Samit Bhattacherjee office Asst, SH&FWS, for necessary information.

30/11/16
(Dr. Shailesh K. Yadav, IAS),
Mission Director, NHM.

PMR/277

<!-- changed the code for report merger --starts --> State Bank of India <!-- Changes Ends Here -->

SBI

Print Back

Statement for the period 29/11/2017 to 29/11/2017

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	3,48,99,932.30	Available Balance	3,48,99,932.30
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	3,36,90,493.30		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
29-Nov-17 (29-Nov-2017)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 288425	TRANSFER FROM 30580266498 / 288425	10495	1,10,000.00		3,35,80,493.30
29-Nov-17 (29-Nov-2017)	CHQ TRANSFER NEFT UTR NO: SBIN617333036734 288410 PATEL CHEM DE DRUGS	288410 PATEL CHEM DE DRUGS	10495	12,841.00		3,35,67,652.30
29-Nov-17 (29-Nov-2017)	BY TRANSFER NEFT*IBKL0NEFT01*IBKL171129037313*BIOTECH CONSORTI	TRANSFER FROM 3199419044300 /	4430		7,55,000.00	3,43,22,652.30
29-Nov-17 (29-Nov-2017)	BY TRANSFER NEFT*UTBI0PFMS01*UTBIP17333290003*CPSMSAccount*C11	TRANSFER FROM 3199679044302 /	4430		6,91,962.00	3,50,14,614.30

Print Back

DR/155

NO.F.3 (23)-RD/2009/Part/2815(A)
GOVERNMENT OF TRIPURA
STATE MGNREGA CELL
RURAL DEVELOPMENT DEPARTMENT
Dated, Agartala, the 29th November, 2016.

MEMORANDUM

The undersigned is directed to convey the Administrative approval and expenditure sanction to an amount not exceeding to ₹2,75,880/= (Rupees two lakh seventy five thousand eight hundred and eighty only) in favour of "**Registrar, Tripura University**" toward payment as a 1st installment i.e 40% of approved cost of Research studies is conducting by Tripura University on the theme of "End-to-End analysis of delay in payments" under MGNREGA on the basis of approved letter vide. No.F.3 (23)-RD/2009/2400 dated 28th September, 2016.The details as follows:

Name of Payee	Particulars	Approved Cost (In ₹)	Sanctioned Amount [40% of Approved Cost i.e. 40% of Col. No. 3] (In ₹)
1	2	3	4
Registrar, Tripura University	1st installment i.e 40% of approved cost of Research studies on the theme of "End-to-End analysis of delay in payments" under MGNREGA is conducting by Tripura University.	₹6,89,700.00	₹2,75,880.00
		Net amount payable	₹2,75,880.00

(Rupees two lakh seventy five thousand eight hundred and eighty only)

The amount has been sanctioned as per approval of Rural Development Department vide U.O. No.2813 O/o the Principal Secretary, RD Deptt. dated 23rd November, 2016.

The amount is debitable from Administrative fund under MGNREGA laying with State MGNREGA Cell to the SB A/C No. 30643143660, SBI, TLA House Branch, Agartala for the year 2016-17.

29/11/16

(A. Debbaram)
Joint Secretary to the
Government of Tripura

Copy to:-

1. The Registrar, Tripura University, Suryamaninagar, West Tripura, Pin-799022 for kind information.
2. Dr. Jayanta Choudhury, Asstt. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
3. Dr. Samrat Goswami, Asstt. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
4. Dr.Arobindo Mahato , Asst. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
5. DDO, State MGNREGA Cell, R.D. Department for information.
6. Nodal Officer (IT), R.D. Department, Govt. of Tripura for necessary action.
7. The cashier of the RD Department is instructed to prepare cheque in favour of "**Registrar, Tripura University**" accordingly. The original relevant document attached for necessary action.
8. The State MGNREGA Cell, R.D. Department for information.

Project Section

NO.F.3 (23)-RD/2009/Part/1953
GOVERNMENT OF TRIPURA
STATE MGNREGA CELL
RURAL DEVELOPMENT DEPARTMENT
Dated, Agartala, the 27th November, 2016

MEMORANDUM

The undersigned is directed to convey the Administrative approval and expenditure sanction to an amount not exceeding to ₹1,37,940/= (Rupees one lakh thirty seven thousand nine hundred and forty only) in favour of "Registrar, Tripura University" toward payment as a 2nd installment i.e 20% of approved cost of Research studies is conducting by Tripura University on the theme of "End-to-End analysis of delay in payments" under MGNREGA on the basis of approved letter vide. No.F.3 (23)-RD/2009/2400 dated 28th September, 2016.The details as follows:

Name of Payee	Particulars	Approved Cost (In ₹)	Sanctioned Amount [20% of Approved Cost i.e. 20% of Col. No. 3] (In ₹)
1	2	3	4
Registrar, Tripura University	2nd installment i.e 20% of approved cost of Research studies on the theme of "End-to-End analysis of delay in payments" under MGNREGA is conducting by Tripura University.	₹6,89,700.00	₹1,37,940.00
		Net amount payable	**₹1,37,940.00**

(Rupees one lakh thirty seven thousand nine hundred and forty only)

The amount is debitable from Administrative fund under MGNREGA laying with State MGNREGA Cell to the SB A/C No. 30643143660, SBI, TLA House Branch, Agartala for the year 2017-18.

25/10/17

(A. Debbarma)
Joint Secretary to the
Government of Tripura

Copy to:-

1. The Registrar, Tripura University, Suryamaninagar, West Tripura, Pin-799022 for kind information.
2. Dr. Jayanta Choudhury, Asstt. Professor, Department of Rural Management & Development. Tripura University, Suryamaninagar, West Tripura-799022 for information.
3. Dr. Samrat Goswami, Asstt. Professor, Department of Rural Management & Development. Tripura University, Suryamaninagar, West Tripura-799022 for information.
4. Dr. Arobindo Mahato, Asst. Professor, Department of Rural Management & Development. Tripura University, Suryamaninagar, West Tripura-799022 for information.
5. DDO, State MGNREGA Cell, R.D. Department for information.
6. Nodal Officer (IT), R.D. Department, Govt. of Tripura for necessary action.
7. The cashier of the RD Department is instructed to prepare cheque in favour of "Registrar, Tripura University" accordingly. The original relevant document attached for necessary action.
8. The State MGNREGA Cell, R.D. Department for information.

REGISTRAR/TRIPURA UNIVERSITY
रजिस्ट्रार/त्रिपुरा विश्वविद्यालय
Suryamaninagar
सूर्यमणिनगर/Tripura/799022

10 NOV 2017

प्राप्त/RECEIVED
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Project - I

(2)

NO.F.3 (23)-RD/2009/Part/2814

GOVERNMENT OF TRIPURA
STATE MGNREGA CELL
RURAL DEVELOPMENT DEPARTMENT

(16)

Dated, Agartala, the 29th November, 2016.

MEMORANDUM

The undersigned is directed to convey the Administrative approval and expenditure sanction to an amount not exceeding to ₹2,84,680/= (Rupees two lakh eighty four thousand six hundred and eighty only) in favour of **"Registrar, Tripura University"** toward payment as a 1st installment i.e 40% of approved cost of Research studies is conducting by Tripura University on the theme of "Technical Quality and Economic Assessment of the Category B assets under MGNREGA and their impact on improving the income status of the beneficiaries households" on the basis of approved letter vide. No.F.3 (23)-RD/2009/2400 dated 28th September, 2016.The details as follows:

Name of Payee	Particulars	Approved Cost (In ₹)	Sanctioned Amount [40% of Approved Cost i.e. 40% of Col. No. 3] (In ₹)
1	2	3	4
Registrar, Tripura University	1st installment i.e 40% of approved cost of Research studies is conducting by Tripura University on the theme of "Technical Quality and Economic Assessment of the Category B assets under MGNREGA and their impact on improving the income status of the beneficiaries households"	**₹7,11,700.00**	**₹2,84,680.00**
		Net amount payable	**₹2,84,680.00**

(Rupees two lakh eighty four thousand six hundred and eighty only)

The amount has been sanctioned as per approval of Rural Development Department vide U.O. No.2813 O/o the Principal Secretary, RD Deptt. dated 23rd November, 2016.

The amount is debitable from Administrative fund under MGNREGA laying with State MGNREGA Cell to the SB A/C No. 30643143660, SBI, TLA House Branch, Agartala for the year 2016-17.

29/11/16

(A. Debbaram)
Joint Secretary to the
Government of Tripura

Copy to:-

1. The Registrar, Tripura University, Suryamaninagar, West Tripura, Pin-799022 for kind information.
2. Dr. Jayanta Choudhury, Asstt. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
3. Dr. Samrat Goswami, Asstt. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
4. Dr.Arobindo Mahato , Asst. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
5. DDO, State MGNREGA Cell, R.D. Department for information.
6. Nodal Officer (IT), R.D. Department, Govt. of Tripura for necessary action.
7. The cashier of the RD Department is instructed to prepare cheque in favour of **"Registrar, Tripura University"** accordingly. The original relevant document attached for necessary action.
8. The State MGNREGA Cell, R.D. Department for information.

FINANCE BRANCH
TRIPURA UNIVERSITY
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Sl. No. 42704
Date 16/11/17 Time
Signature

NO.F.3 (23)-RD/2009/Part/1954
GOVERNMENT OF TRIPURA
STATE MGNREGA CELL
RURAL DEVELOPMENT DEPARTMENT

F.O.
13.11.17

Dated, Agartala, the 27th October, 2017.

Project Section 20/11/17

MEMORANDUM

The undersigned is directed to convey the Administrative approval and expenditure sanction to an amount not exceeding to ₹2,84,680/= (Rupees two lakh eighty four thousand six hundred and eighty only) in favour of "**Registrar, Tripura University**" toward payment as a 2nd installment i.e 40% of approved cost of Research studies is conducting by Tripura University on the theme of "Technical Quality and Economic Assessment of the Category B assets under MGNREGA and their impact on improving the income status of the beneficiaries households" on the basis of approved letter vide. No.F.3 (23)-RD/2009/2400 dated 28th September, 2016.The details as follows:

Name of Payee	Particulars	Approved Cost (In ₹)	Sanctioned Amount [40% of Approved Cost i.e. 40% of Col. No. 3] (In ₹)
1	2	3	4
Registrar, Tripura University	2nd installment i.e 40% of approved cost of Research studies is conducting by Tripura University on the theme of "Technical Quality and Economic Assessment of the Category B assets under MGNREGA and their impact on improving the income status of the beneficiaries households"	₹7,11,700.00	₹2,84,680.00
		Net amount payable	₹2,84,680.00

(Rupees two lakh eighty four thousand six hundred and eighty only)

The amount is debitable from Administrative fund under MGNREGA laying with State MGNREGA Cell to the SB A/C No. 30643143660, SBI, TLA House Branch, Agartala for the year 2017-18.

25/10/17

(A. Debbarani)
Joint Secretary to the Government of Tripura

Copy to:-

1. The Registrar, Tripura University, Suryamaninagar, West Tripura, Pin-799022 for kind information.
2. Dr. Jayanta Choudhury, Asstt. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
3. Dr. Samrat Goswami, Asstt. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
4. Dr.Arobindo Mahato , Asst. Professor, Department of Rural Management & Development, Tripura University, Suryamaninagar, West Tripura-799022 for information.
5. DDO, State MGNREGA Cell, R.D. Department for information.
6. Nodal Officer (IT), R.D. Department, Govt. of Tripura for necessary action.
7. The cashier of the RD Department is instructed to prepare cheque in favour of "Registrar, Tripura University" accordingly. The original relevant document attached for necessary action.
8. The State MGNREGA Cell, R.D. Department for information.

TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura-799022
1 NOV 2017
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क्र / Sl. No. 751
समय / Time 1.10 P.M. हस्ता / Initial P.Rana

File No. TU/Fin/316(P)/2017

FILE NO. EMR/2016/000095

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 29-Nov-2016

ORDER

Subject: Financial Sanction of the research project titled "**Role of Toll-Like Receptors in Leishmania infection: Spatio-temporal regulation of TLR expression and function.**" under the guidance of Dr. Surajit Bhattacharjee, Molecular Biology & Bioinformatics, Tripura University , Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India, West Tripura, Tripura-799022 - 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. 6358000/- (Rs.** Sixty Three Lakh Fifty Eight Thousand **Only)** with break-up of **Rs.** ***200000/-*** **under Capital (Non-recurring) head** and **Rs.*6158000/-* under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 6358000/-** has been approved are given below:

The following budget may be considered for **Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India**

S. No	Head	Total (in Rs.)
A	**Non-recurring**	
1	Equipment -> Water bath -> 37 degree incubator -> ALL GLASS DOUBLE DISTILLATION UNIT -> Vaccum concentrator	200000
A'	*Total (Non-Recurring)*	***200000***
B	**Recurring Items**	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	5580000
2	Recurring - B : (Overhead Charges)	578000
B'	*Total (Recurring)*	***6158000***
C	**Total cost of the project (A' + B')**	**6358000**

2. Sanction of the **SERB** is also accorded to the payment of
Rs. 200000/- (Rupees Two Lakh only) under 'Grants for creation of capital assets' and **Rs. 2052000/-** (Rupees Twenty Lakh Fifty Two Thousand only) under 'Grants-in-aid General' to **REGISTRAR, TRIPURA UNIVERSITY, Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India** being the first installment of the grant for the year 2016-2017 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 Extra Mural Research Funding (Individual Centric). (PAC Health Sciences)

4. The Sanction has been issued to Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India with the approval of the competent authority under delegated powers on **21 November, 2016** and vide Diary No. **SERB/F/6203/2016-17** dated **28 November, 2016**

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-A, 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. 2252000/-** (Rupees Twenty Two Lakh Fifty Two Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	**TU-EARMARKED fUND**
Account Number	**30371209938**
Bank Name & Branch	**STATE BANK OF INDIA STATE BANK OF INDIA, TRIPURA UNIVERSITY CAMPUS BRANCH SURYAMANINAGAR, TRIPURA WEST, PIN 799022**
IFSC/RTGS Code	**SBIN0010495**
Email id of A/C Holder	**tuoffice@tripurauniv.in**
Email id of PI	**sbhattacharjee@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. EMR/2016/000095 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. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

To,
Finance & Budget Officer
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. Surajit Bhattacharjee** **Molecular Biology & Bioinformatics** **Tripura University , Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India, West Tripura, Tripura-799022** **Email: sbhattacharjee@gmail.com** **Mobile: 918974984569** (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, TRIPURA UNIVERSITY,** **Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India** (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

Project
29/12/16

Registrar Tu <registrar@tripurauniv.in>

GS/NEFT UTR/ TRANS No. – File No. EMR/2016/000095

essage

nance Wing, SERB <finance@serb.gov.in> Thu, Dec 29, 2016 at 11:05 AM
: sbhattacharjee@gmail.com, registrar@tripurauniv.in, tuoffice@tripurauniv.in
c: "\"DR. A V BALACHANDAR,SCIENTIST-É\"" <venkatbala@serb.gov.in>

Mr/Ms/Prof/Dr.

SURAJIT BHATTACHARJEE

TRIPURA UNIVERSITY,

WEST TRIPURA -

Tripura

Subject: RTGS/NEFT UTR/ TRANS No. – File No. EMR/2016/000095

Sir/Madam,

I am directed to refer to **Science & Engineering Research Board (SERB)** sanction order no. **EMR/2016/000095**dated **29-11-2016** and forward herewith the following for information and necessary action:

RTGS/NEFT UTR/Transaction no.: **UBINH16361171166 / SAA237066251** dated **26-12-2016.**

Rs.2252000/- (RUPEES **TWENTY TWO LAKH FIFTY TWO THOUSAND** ONLY) transferred to A/c No.: **30371209938,** Bank Name/Branch : State Bank of India, SURYAMANINAGAR

SERB Sanction Order for the above is attached to this email

Reference:

1. **SERB, Finance Wing, Bill no: GIA/5681 dated 01-12-2016**
2. **SERB Finance Wing, Diary No: SERB/F/6203/2016-17→ (please make this your subject line for future queries via email)**

KINDLY CONFIRM RECEIPT OF GRANTS (FUNDS) BY **EMAIL** ONLY.

IMPORTANT:

FILE NO. EMR/2016/000095

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: 05-Nov-2019

ORDER

Subject: Research project entitled "**Role of Toll-Like Receptors in Leishmania infection: Spatio-temporal regulation of TLR expression and function.**" under the guidance of Dr. Surajit Bhattacharjee, Molecular Biology & Bioinformatics, Tripura University , Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India, West Tripura, Tripura-799022.

1. This is in continuation of SERB's sanction order No. "EMR/2016/000095" dated "29 November, 2016 " of **Science and Engineering Research Board (SERB).**

2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 400000/-** (Rupees Four Lakh only) under 'Grants-in-aid General' to **REGISTRAR, TRIPURA UNIVERSITY, Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India** being the 4th grant for the financial year 2019-2020 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 1093028/-** (Rupees Ten Lakh Ninety Three Thousand and Twenty Eight only) (Recurring Rs. 1090296 and Non-Recurring Rs. 2732) to Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.

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

5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Health Sciences)

7. The Sanction has been issued to Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India with the approval of the competent authority under delegated powers on **31 October, 2019** and vide Diary No. **SERB/F/6296/2019-2020** dated **05 November, 2019**

8. The release amount of **Rs. 400000/-** (Rupees Four Lakh only) (Recurring Rs. 400000 and Non-Recurring Rs. 0) 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:

PFMS Unique Code	**NA**
Account Name	**TU-EARMARKED fUND**
Account Number	**30371209938**
Bank Name & Branch	**STATE BANK OF INDIA STATE BANK OF INDIA, TRIPURA UNIVERSITY CAMPUS BRANCH SURYAMANINAGAR, TRIPURA WEST, PIN 799022**
IFSC/RTGS Code	**SBIN0010495**
Email id of A/C Holder	**tuoffice@tripurauniv.in**
Email id of PI	**sbhattacharjee@gmail.com**

9. 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.

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

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. 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.

14. 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. Balachandar Venkatesan)
Scientist E
ms_hs@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. Surajit Bhattacharjee** **Molecular Biology & Bioinformatics** **Tripura University , Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India, West Tripura, Tripura-799022** **Email: sbhattacharjee@gmail.com** **Mobile: 918974984569**
5.	**REGISTRAR, TRIPURA UNIVERSITY,** **Tripura University, Tripura Univesity (A Central University) Suryamaninagar - 799022 Tripura, India**

(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in

No. SB/FTP/ETA-0142/2014
SCIENCE AND ENGINEERING RESEARCH BOARD

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

Dated: 17th July, 2015

ORDER

Subject: Financial Sanction of the research project entitled: "*Novel Nano-materials for Energy and Nano-electronics*" under the guidance of Dr. Gobinda Gopal Khan, Faculty, Centre for Research in Nanoscience and Nanotechnology, University of Calcutta, Technology Campus, Sector-III, Block- JD2, Salt Lake Kolkata-700098, West Bengal –Release of grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 9,70,000/- (Rupees nine lakhs seventy thousand only) with break-up of Rs. 7,04,000/- under "Non-recurring"** and **Rs. 2,66,000/-** under **"Recurring"** for a duration of **3 year.** The items of expenditure for which the total allocation of **Rs. 9,70,000/-** has been approved for a period of **3 year,** are given below :-

Sl. No	Head	Total (in Rs.)
A	Non-recurring	
I	Equipment: Solar Simulator(a fabricated Assembly) having Light Source with Monochromator) with necessary accessories.	7,04,000/-
A'	Total (Non-recurring)	7,04,000/-
B	Recurring Items	
1	Recurring – A: { Consumables, Contingency, Travel(domestic)}	1,05,000/-
2	Recurring –B (Overhead Charges)	1,61,000/-
B'	Total (Recurring)	2,66,000/-
C	Total cost of the project (A'+B')	9,70,000/-

2. Sanction of SERB is also accorded to the payment of **Rs. 7,04,000/- (Rupees seven lakhs four thousand only)** under **'Non-recurring'** and **Rs. 90,000/- (Rupees ninety thousand only)** under **'Recurring'** being the grant for the year **2015-2016** 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 "Fast Track Young Scientist-Engineering Science Scheme".

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/ **2237**/2015-16 dated **16/07/2015.**

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 of 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-A'* it should be ensured that not more than Rs. 1.50 lakhs each should be spent for travel and contingency.

8. The total release amount of **Rs.7,94,000/- (Rupees seven lakhs ninety four thousand only)** will be drawn by the *Finance & Budget Officer of the SERB* and will be disbursed by means of cheque/DD in favour of **Registrar, University of Calcutta, Technology Campus, Sector-III, Block- JD2, Salt Lake, Kolkata-700098** and will be sent to **Registrar, University of Calcutta, Technology Campus, Sector-III, Block- JD2, Salt Lake, Kolkata-700098, West Bengal** or by means of RTGS transaction as per their Bank details given below:-

Account Name	Registrar, University of Calcutta, Senate House, 87/1, College Street, Kolkata-700073
Account Number	10444442247
Bank Name & Branch	State Bank of India, Calcutta Universyt Branch,87/1, College Street, Kolkata-700073
IFSC/RTGS Code	SBIN0007766
e-mail id_pi/institute	caluniv@vsnl.net; gobinda.gk@gmail.com
Email id_member-secretary	p.mohanty@serb.gov.in

Contd.....2/-

Gobinda Gopal Khan

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

10. The Institute will maintain separate audited accounts for the project. It is advisable to keep a part or whole of the grant in an interest earning bank account. The interest thus earned should be reported to the SERB and will be treated as a credit to the institute to be adjusted towards further installment of grant.

11. The Institute will furnish to the SERB, New Delhi Utilization Certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. 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 etc. beyond the duration of the project.

13. The sanctioned equipment would be procured as per GFR 2005 and the disposal would be done with prior approval of SERB.

14. Unutilized/balance amount of the grant , if any must be returned to the SERB by way of an a/c payee DD in favour of **"Fund for Science & Engineering Research".**

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

(PRAVAKAR MOHANTY)
SCIENTIST- C

To

Finance & Budget Officer
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-1110002
2. Sanction Folder, SERB, New Delhi
3. *File Copy*
4. **Dr. Gobinda Gopal Khan,**
   Faculty, Centre for Research in Nanoscience and Nanotechnology
   University of Calcutta, Technology Campus, Sector-III, Block- JD2, Salt Lake
   Kolkata - 700098 (West Bengal)
   (For guidance, terms & conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)
5. **The Registrar,**
   University of Calcutta, Technology Campus, Sector-III, Block- JD2, Salt Lake
   Kolkata - 700098 (West Bengal)
   (Kindly send receipt of the grant by post)

(PRAVAKAR MOHANTY)
SCIENTIST- C

TU/FIN/317(P)2017

TRIPURA UNIVERS
Suryamaninagar
Tripura-799022

7 JAN 2017

RECEIVED

हस्ता/Initial

SR/FTP/ETA-0142/2014

project section

Science and Engineering Research Board(SERB)

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

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Sector-5, Pocket-5, Vasant Kunj
New Delhi-110070
Dated: 02-01-2017

ORDER

Subject: Research project titled **"Novel Nano-materials for energy and Nano-electronics"** under the guidance of **Dr. Gobinda Gopal Khan,** Department of Material Science & Engineering, Tripura University, Agartala 799022, Tripura- **Transfer of Project and release of first installment-Reg.**

In continuation of this Department's sanction order of even number dated the 17-07-2015 on the subject mentioned above, SERB hereby accords to the transfer of the project from University of Calcutta, Kolkata to **Tripura University, Agartala** along with the transfer of all assets under the project for the smooth execution of the project with the approval of competent authority under delegated powers and vide their Dy. No. 3045 Dated 23-12-2016.

2. Sanction of SERB is also accorded to the payment of release of Rs. 7,94,000/- with the break-up of Rs. 7,04,000/- under 'Non-Recurring' and Rs. 90,000/- under 'Recurring' Cost during 2016-2017 to for implementation of the said research project.
3. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
4. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC (s) is/are enclosed.
5. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) .This release is being made under "Fast Track Young Scientist Engineering Research.**
6. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F /7158/2016-17 dated-02-01-2017.**
7. The amount of **Rs.7,94,000/- (Rupees seven lakhs ninety four thousand only)** in question will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of cheque/DD in favouring to **"TU-Earmarked Fund, Tripura University, Agartala"** and will be sent to **"The Registrar, Tripura University, Agartala - 799022, Tripura, India"** or by means of RTGS transaction as per their Bank details given below:

Account Name	**TU-Earmarked Fund**
Account Number	**30371209938**
Bank Name & Branch	**State Bank of India, Tripura University Campus Branch**
IFSC/RTGS Code	**SBIN0010495**
Mail address of PI	**gobinda.gk@gmail.com, tuoffice@tripurauniv.in**
Mail address of SERB officer	drvramesh@serb.gov.in

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 institute will furnish to the SERB, New Delhi, separate Utilization Certificates (UCs) 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.

9. The unspent balance, if any, may be returned to SERB through DD in favour of "Pay... Science & Engineering Research" payable at New Delhi, within one month from the date completion of the project.

10. 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.

11. 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 the Department of Science & Technology (DST), Government of India.

(Dr. Ramesh Vijayam)
Scientist-C

To,

Finance & Budget Officer
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. Gobinda Gopal Khan,** **Department of Material Science & Engineering,** **Tripura University,** **Agartala - 799022, Tripura, India**
5.	**The Registrar,** **Tripura University,** **Agartala - 799022, Tripura, India**
6.	**The Registrar,** **University of Calcutta,** **Technology campus,** **Sector-III, Block-JD2, Salt Lake** **Kolkata-700098**

(Dr. Ramesh Vijayam) 4/1/13
Scientist-C

SR/FTP/ETA-0142/2014

Science and Engineering Research Board(SERB)

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

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Sector-5, Pocket-5, Vasant Kunj
New Delhi-110070
Dated: 09.10.2018

ORDER

Subject: Research project titled **"Novel Nano-materials for energy and Nano-electronics"** under the guidance of **Dr. Gobinda Gopal Khan,** Material Science & Engineering, Tripura University, Agartala 799022, Tripura- **Release of second installment-Reg.**

In continuation of DST/SERB's Sanction Order No. **"SR/FTP/ETA-0142/2014"** dated 02.01.2017", Sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs. 90,000/- (Rupees ninety thousand only)** being the second installment of the grant under recurring head for the year 2018-19 for the above mentioned project. **Post Carry forwarding** of the unutilized Capital grant of Rs. 7,04,000/- & unutilized General grant of Rs. 32,500/- from FY 2016-2017 to FY 2017-2018 is approved.

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

3. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC (s) is/are enclosed.

4. The expenditure involved is debitable to

   Fund for Science & Engineering Research (FSER)

   This release is being made under "Fast Track Young Scientist Engineering Research.

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/ 7953 /2018-19 dated 09.10.2018.**

6. The amount of **Rs. 90,000/- (Rupees ninety thousand only)** in question will be drawn by the Under Secretary of the SERB and will be disbursed by means of cheque/DD in favouring to **", Tripura University, Agartala"** and will be sent to **"The Registrar, Tripura University, Agartala - 799022, Tripura, India"** or by means of RTGS transaction as per their Bank details given below:

Account Name	**TU-Earmarked Fund, Tripura University**
Account Number	**30371209938**
Bank Name & Branch	**State Bank of India, Tripura University Campus**
IFSC/RTGS Code	**SBIN0010495**
Mail address of PI	**gobinda.gk@gmail.com, tuoffice@tripurauniv.in**
Mail address of SERB officer	drvramesh@serb.gov.in

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 institute will furnish to the SERB, New Delhi, separate Utilization Certificates (UCs) 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.

9. The unspent balance, if any, may be returned to SERB through DD in favour of "Fund for Science & Engineering Research" payable at New Delhi, within one month from the date of completion of the project.

10. 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.

11. 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 the Department of Science & Technology (DST), Government of India.

(Dr. Ramesh Vijayan)
Scientist-C

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. Gobinda Gopal Khan,** **Material Science & Engineering,** **Tripura University,** **Suryamaninagar,** **Agartala - 799022** **Tripura, India**
5.	**The Registrar,** **Tripura University,** **Suryamaninagar,** **Agartala - 799022** **Tripura, India**

(Dr. Ramesh Vijayan)
Scientist-C

(35)

Administrative
(Application No: AGRI/2015/69)

File No. BT/PR16867/NER/95/327/2015 .
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 13 / 1 /2017

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 under **'DBT's Twinning programme for the NE'** titled **"Integrated approach to understand agarwood formation and value addition of Agarwood *(Aqualaria malaccensis)*"** by Dr. Sofia Banu, Guwahati University, Guwahati, Assam; Dr. Madhumita Barooah, Assam Agricultural University, Jorhat, Assam ; Dr. Phatik Tamuli, Darrang College, Tezpur, Assam; Dr. Bimal Debnath, Tripura University, Agartala, Tripura; Dr. Narendra Yeshwant Kadoo, National Chemical Laboratory, Pune; Prof. Ashis Kumar Nandi, Jawaharlal Nehru University, New Delhi and Dr. Anjalika Roy, Visva-Bharati University, West Bengal at a total cost of ₹ **163.49 lakhs (Rupees One Crore Sixty Three Lakhs and Forty Nine Thousand Only)** for a period of three years on the terms and conditions detailed as under:

2.0 The Project:

2.1 Project Title: Integrated approach to understand agarwood formation and value addition of Agarwood *(Aqualaria malaccensis)*"

2.2 Project Investigators

2.2.1 Principal Investigator: (Parent Institute)
Dr. Sofia Banu
Assistant Professor
Department of Bioengineering & Technology
Guwahati University, Gopinath Bordoloi Nagar
Jalukbari, Guwahati-781014, Assam

2.2.2 Co-Investigator: (Parent Institute)
Dr. Debabrat Baishya
Assistant Professor
Department of Bioengineering & Technology
GUIST, Guwahati University,
Gopinath Bordoloi Nagar
Jalukbari, Guwahati-781014, Assam

2.2.3 Principal Investigator: (Parent Institute)
Dr. Madhumita Barooah
Associate Professor
Dept. of Agricultural Biotechnology
Assam Agricultural University, Borbheta Chariali,
Jorhat-785004, Assam

Coordinator
R & I Cell
Tripura University

No. BT/PR16867/NER/95/327/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

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

Date: .....

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Oct 22, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **3194000.00** (Rupees Thirty One Lakhs Ninety Four Thousand Only) being the second year release for the project entitled **"Integrated approach to understand agarwood formation and value addition of Agarwood (Aquilaria malaccensis) using OMICS approaches"**, being implemented by

1. Prof. Ashish Kumar Nandi, Jawaharlal Nehru University, Room No. 415, South West Delhi - 110067, Delhi,
2. Dr Bimal Debnath, Tripura University, Suryamaninagar, Agartala - 799022, Tripura,
3. Dr Madhumita Barooah, Assam Agricultural University, Borbheta Chariali, Jorhat, Jorhat - 785004, Assam,
4. Dr Phatik Tamuli, Darrang College, Darrang College, Tezpur, Assam, Tezpur - 784001, Assam,
5. Dr Sofia Banu Banu, Gauhati University, Gopinath Bordoloi Nagar, Guwahati Assam - 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	Assam Agricultural University	255000.00	399000.00	24000.00	20000.00	0.00	33000.00	731000.00
	Interest earned of rs. 17000 assuming 4 percent on rs. 411000 is re appropriated to overhead							
2	Darrang College	208000.00	136000.00	33000.00	6000.00	0.00	4000.00	387000.00
	interest earned of rs. 6000 assuming 4 percent on rs. 152000 is re appropriated to overhead balance under NR head is re appropriated to contingency							
3	Gauhati University	187000.00	900000.00	40000.00	25000.00	0.00	48000.00	1200000.00
	Interest earned of Rs. 2000 is re appropriated to overhead							
4	Jawaharlal Nehru University	192000.00	250000.00	25000.00	20000.00	0.00	42000.00	529000.00
	Interest earned of rs. 2000 is re appropriated to overhead							
5	Tripura University	146000.00	187000.00	26000.00	18000.00	0.00	0.00	347000.00
	interest earned of rs. 17000 is re appropriated to overhead balance under NR head of Rs. 25000 is re appropriated as rs. 23000 to overhead and 2000 to contingency							

2. The amount of Rs. **3194000.00 /-(Rupees Thirty One Lakhs Ninety Four Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

[illegible]

Subject: 2nd Year Sanction Order

[illegible]@gmail.com> <[illegible]@yahoo.co.in> <[illegible]@yahoo.com>
[illegible]@rediffmail.com> <[illegible]_handi@yahoo.com> <[illegible]_handi@mail.nic.in>
Cc: <promanagn.nerbpmc@dbt.nic.in>

Dear Sir,

Please find the attached soft copy of Sanction Order 2nd Year Release.

File No. BT/PR10807/NER/95/327/2015 (Agri/2015/69)

Regards,
Rashmi

Rashmi
NER-BPMC, DBT
A-258, 1st Floor,
S.B. House, Defence Colony,
New Delhi 110024
Phone No 011- 49507213
Fax No 011 -49507216

State Bank of India

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Account Statement for the period 20/11/2018 to 20/11/2018

Account Number	00000030371209938	Description	SBCHO-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	7,16,73,020.10	Available Balance	7,16,73,020.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	7,20,42,495.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
20-Nov-18 (20-Nov-2018)	BY TRANSFER NEFT*UBIN0566420*SAA406868550*INWARD RTGS*/URGENT/	TRANSFER FROM 3199417044302 /	4430		3,47,000.00	7,23,89,495.10
20-Nov-18 (20-Nov-2018)	CASH CHEQUE ANIRBAN GUHA 710862	710862	10495	20,000.00		7,23,69,495.10
20-Nov-18 (20-Nov-2018)	BY TRANSFER Transfer through GCC	TRANSFER FROM 32527288811 Mr. ANAN JAMATIA /	10495		2,000.00	7,23,71,495.10
20-Nov-18 (20-Nov-2018)	CASH DEPOSIT CASH DEPOSIT SELF		10495		3,699.00	7,23,75,194.10
20-Nov-18 (20-Nov-2018)	SC: 117145940 PAID C/DDP NO: 0000000117145940 REALISED BY: 00002 38080	38080	10495		1,000.00	7,23,76,194.10
20-Nov-18 (20-Nov-2018)	SC: 117146245 PAID C/DDP NO: 0000000117146245 REALISED BY: 00002 709451	709451	10495		49,000.00	7,24,25,194.10
20-Nov-18 (20-Nov-2018)	SC: 117152475 PAID C/DDP NO: 0000000117152475 REALISED BY: 00002 115	115	10495		25,000.00	7,24,50,194.10
20-Nov-18 (20-Nov-2018)	TO TRANSFER SC/DDP NO: 0000000117145940 CHARGES: 00002	TRANSFER TO 1171459405 /	10495	59.00		7,24,50,135.10
20-Nov-18 (20-Nov-2018)	TO TRANSFER SC/DDP NO: 0000000117146245 CHARGES: 00002	TRANSFER TO 1171462452 /	10495	118.00		7,24,50,017.10
20-Nov-18 (20-Nov-2018)	TO TRANSFER SC/DDP NO: 0000000117152475 CHARGES: 00002	TRANSFER TO 1171524759 /	10495	118.00		7,24,49,899.10

**This is a computer generated statement and does not require a signature.

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BIOTECH CONSORTIUM INDIA LIMITED

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002
CIN: U73100DL1990PLC041486 Tel : 2321 9064 - 67 Fax : 011- 2321 9063
Email : info.bcil@nic.in Website : http://www.bcil.nic.in

BCIL/NER-BPMC/2017/164

March 14, 2017

The Registrar,
Tripura University,
Suryamaninagar,
Tripura- 799022,
Agartala

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency for the project entitled "Screening of the anti leukemic and anti oxidant potential of medicinal plants of Tripura: leading to chemical identification of the lead molecules" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are happy to inform you that the above proposal submitted by your organization has been sanctioned by DBT. Please find enclosed herewith a copy of the Sanction Order No. BT/PR15965/NER/95/37/2015 dated January 20, 2017 of the DBT along with terms and conditions of the grant, format of UC/SE, format of asset acquired, format of memorandum of agreement, etc.

Our Accounts Division has transferred an amount of Rs. 15.20 lakhs as first year release towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: Registrar, Tripura University
Bank and branch: State Bank of India, Tripura University Campus
Account No.: 30371209938
IFSC code: SBIN0010495

We request you to please send the signed Memorandum of Agreement (MOA) which has to be executed on Rs. 100/- non-judicial stamp paper as per the format enclosed. You are also requested to send a signed copy of the terms and conditions of the grant. These signed documents may please be sent to Dr. T. Madhan Mohan, Adviser, Department of Biotechnology (DBT), Block No. 2, 7th Floor, CGO Complex, Lodi Road, New Delhi-110003 within a month's time from the date of release of funds to your organization, latest by April 14, 2017.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind Information to:

1) The Vice-Chancellor, Tripura University, Suryamaninagar-799022, Tripura
2) Prof. Badal Kumar Datta, Professor, Dept. of Botany, Tripura University, Suryamaninagar-799022, Tripura

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Statement for the period 21/3/2017 to 21/3/2017

A/c Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Private Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Prvt Balance	2,99,13,146.75	Available Balance	2,99,13,146.75
Mkt Value	0.00	Uncleared Amount	0.00
Balance as on	2,62,13,665.75		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
21-Mar-17 (21-Mar-2017)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 921616	TRANSFER FROM 33087835571 / 921616	10495	1,01,438.00		2,61,12,427.75
21-Mar-17 (21-Mar-2017)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 287987	TRANSFER FROM 33087835571 / 287987	10495	2,53,097.00		2,58,59,330.75
21-Mar-17 (21-Mar-2017)	CASH CHEQUE SHAON RAY CHAUDHURY 921618	921618	10495	545.00		2,58,58,785.75
21-Mar-17 (21-Mar-2017)	BY TRANSFER NEFT*DEUT0784BBY*170321242GN00113*TATA CONSULTANCY	TRANSFER FROM 3199411044308 /	4430		26,186.00	2,58,84,971.75
21-Mar-17 (21-Mar-2017)	BY TRANSFER NEFT*CNRB0000267*P17032125319089*INDIAN COUNCIL OF	TRANSFER FROM 3199410044308 /	4430		4,04,263.00	2,62,89,234.75
21-Mar-17 (21-Mar-2017)	BY TRANSFER NEFT*IBKL0NEFT01*IBKL170321343640*BIOTECH CONSORTI	TRANSFER FROM 3199682044307 /	4430		15,20,000.00	2,78,09,234.75
21-Mar-17 (21-Mar-2017)	BY TRANSFER NEFT*IBKL0NEFT01*IBKL170321343576*BIOTECH CONSORTI	TRANSFER FROM 3199682044307 /	4430		9,11,000.00	2,87,20,234.75

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Recurring
Appl. No.: MAP/2015/04

No. BT/PR15965/NER/95/37/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NERBPMC)

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

Date: 09/ 01 /2019

RELEASE ORDER

In continuation of this Department's sanction order of even number dated January 20, 2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 653000.00 (Rupees Six Lakhs Fifty Three Thousand Only) being the second year release for the project entitled **"Screening of the anti leukemic and anti oxidant potential of medicinal plants of Tripura: leading to chemical identification of the lead molecules."**, being implemented by

Prof Badal Kumar Datta, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	218000.00	250000.00	50000.00	50000.00	0.00	85000.00	653000.00
Interest earned of Rs 15000 is re appropriated to overhead								

2. The amount of **Rs. 653000.00 /-(Rupees Six Lakhs Fifty Three Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : Tripura University Campus
A/c No : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

Vaishali

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2019

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State Bank of India

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Account Statement for the period 16/1/2019 to 16/1/2019

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	6,52,91,663.10	Available Balance	6,52,91,663.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	6,48,28,286.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
16-Jan-19 (16-Jan-2019)	BY TRANSFER NEFT*UBIN0566420*SAA422467397*INWARD RTGS*/URGENT/	TRANSFER FROM 3199679044302 /	4430		6,53,000.00 BR/9046	6,54,81,286.10
16-Jan-19 (16-Jan-2019)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 711014	TRANSFER FROM 34002124319 / 711014	10495	8,942.00		6,54,72,344.10
16-Jan-19 (16-Jan-2019)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710998	TRANSFER FROM 20127284966 / 710998	10495	13,000.00		6,54,59,344.10
16-Jan-19 (16-Jan-2019)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 711027	TRANSFER FROM 20094639695 / 711027	10495	13,289.00		6,54,46,055.10
16-Jan-19 (16-Jan-2019)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 711012	TRANSFER FROM 20026489117 / 711012	10495	13,000.00		6,54,33,055.10
16-Jan-19 (16-Jan-2019)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710989	TRANSFER FROM 30144381840 / 710989	10495	39,600.00		6,53,93,455.10
16-Jan-19 (16-Jan-2019)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 711015	TRANSFER FROM 32544755911 / 711015	10495	14,000.00		6,53,79,455.10

**This is a computer generated statement and does not require a signature.

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File no. TU/FIN/320(P)/2017-18

To OSD Rd Section for record Spr 3/4/17

BIOTECH CONSORTIUM INDIA LIMITED

BCIL

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110002
CIN: U73100DL1990PLC041486 **Tel :** 2321 9064 - 67 **Fax :** 011-23219063
Email : info.bcil@nic.in **Website :** http://www.bcil.nic.in

Dr. Shaon Ray Chaudhuri
Associate Professor
Department of Microbiology
TRIPURA UNIVERSITY
Suryamaninagar, Tripura - 799 022

VICE-CHANCELLOR'S SECRETARIAT
TRIPURA UNIVERSITY
RECEIVED
March 14, 2017
Sl. No. 1934
Date 31/3/17 Time

BCIL/NER-BPMC/2017/164

Coordinator R&I cell

30/3/17

The Registrar,
Tripura University,
Suryamaninagar,
Tripura- 799022,
Agartala

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency for the project entitled "Screening of the anti leukemic and anti oxidant potential of medicinal plants of Tripura: leading to chemical identification of the lead molecules" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are happy to inform you that the above proposal submitted by your organization has been sanctioned by DBT. Please find enclosed herewith a copy of the Sanction Order No. BT/PR15965/NER/95/37/2015 dated January 20, 2017 of the DBT along with terms and conditions of the grant, format of UC/SE, format of asset acquired, format of memorandum of agreement, etc.

Our Accounts Division has transferred an amount of Rs. 15.20 lakhs as first year release towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: Registrar, Tripura University
Bank and branch: State Bank of India, Tripura University Campus
Account No.: 30371209938
IFSC code: SBIN0010495

We request you to please send the signed Memorandum of Agreement (MOA) which has to be executed on Rs. 100/- non-judicial stamp paper as per the format enclosed. You are also requested to send a signed copy of the terms and conditions of the grant. These signed documents may please be sent to **Dr. T. Madhan Mohan, Adviser, Department of Biotechnology (DBT), Block No. 2, 7th Floor, CGO Complex, Lodi Road, New Delhi-110003** within a month's time from the date of release of funds to your organization, latest by April 14, 2017.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind information to:

1) **The Vice-Chancellor, Tripura University, Suryamaninagar-799022, Tripura**
2) **Prof. Badal Kumar Datta, Professor, Dept. of Botany, Tripura University, Suryamaninagar-799022, Tripura**

Application No.: MAP/2015/04

File No. BT/PR15965/NER/95/37/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi - 110003
Dated: 20/1/2017

ORDER

In continuation of this department's sanction order of even number dated 20/1/2017, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of first year grant of ₹ **15.20 Lakhs (Rupees Fifteen Lakhs and Twenty Thousand Only)** to **The Registrar, Tripura University, Suryamaninagar, Tripura** for the implementation of the project under **'DBT's Twinning Program for the NE'** title **"Screening of the anti leukemic and anti oxidant potential of medicinal plants of Tripura: leading to chemical identification of the lead molecules"** by Prof. Badal Kumar Datta, Tripura University, Tripura and Dr. Santanu Paul, University of Calcutta, Kolkata, as per the details given below:

(₹ in lakhs)

Heads	1st Year
I. Non-Recurring (Equipments and accessories)	6.30
Sub Total- I	**6.30**
II. Recurring	
1. Manpower	3.90
2. Consumables	3.00
3.Travel	0.50
4. Contingency	0.50
5.Overhead charges	1.00
Sub Total- II (1-5)	**8.90**
GRAND TOTAL (I+II)	**15.20**

(Rupees Fifteen Lakhs and Twenty Thousand Only)

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. The Non-recurring items must be procured and installed within 6 month period from the date of sanction.

4. The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.

5. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ **15.20 Lakhs (Rupees Fifteen Lakhs and Twenty Thousand Only),** as referred in para 1 above, in favor of **"The Registrar, Tripura University, Suryamaninagar-799022, Tripura"** by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

6. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their **Dy. No/102/IFD/SAN/2122/2016-2017 Dated: 22/08/2016.**

7. This sanction order has been noted at **Serial No.**546 **.....** in the Register of Grants.

8. Being the first release of the project, Utilization Certificate is not applicable.

9. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

10. No international travel will be undertaken from the sanctioned project grant unless specified otherwise.

11. **Additional Terms & Conditions for Twining R&D program for NER:**

    a. Both NER & 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 PI's from NER & RoI Institutions should participate & 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 NER Scientists.

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

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

(Dr. T Madhan Mohan)
Adviser, DBT

To,

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

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT.
5. The Registrar, Tripura University, Suryamaninagar-799022, Tripura.
6. The Vice-Chancellor, Tripura University, Suryamaninagar-799022, Tripura.
7. Prof. Badal Kumar Datta, Professor, Dept. of Botany, Tripura University, Suryamaninagar-799022, Tripura.
8. Concern file.
9. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002

(Dr. T Madhan Mohan)
Adviser, DBT

Recurring
Appl. No.: MAP/2015/04

No. BT/PR15965/NER/95/37/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NERBPMC)

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

Date: 09/ 01 /2019

RELEASE ORDER

In continuation of this Department's sanction order of even number dated January 20, 2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **653000.00** (Rupees Six Lakhs Fifty Three Thousand Only) being the second year release for the project entitled **"Screening of the anti leukemic and anti oxidant potential of medicinal plants of Tripura: leading to chemical identification of the lead molecules."**, being implemented by

Prof Badal Kumar Datta, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	218000.00	250000.00	50000.00	50000.00	0.00	85000.00	653000.00
	Interest earned of Rs 15000 is re appropriated to overhead							

2. The amount of Rs. **653000.00 /-(Rupees Six Lakhs Fifty Three Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : Tripura University Campus
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

Vaishali

Generated through eProMIS

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, Tripura University, Agartala, Tripura 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. The utilization certificate for the financial year **2017-2018** is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/3924/2018-2019** dated **January, 07 2019**.

11. This sanction order has been noted at serial no. 409 in the Register of Grants.

12. The sanction also carried the permission to carry toward the unspent balance amount of **Rs 1.8718 lakhs** for Tripura University, Agartala, Tripura from previous financial year **2017-2018** to current financial year **2018-2019**

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 Prof. Badal Kumar Datta (Project Co-ordinator), Department of Botany Tripura University, Suryamaninagar, Tripura(W) PIN: 799 022

3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

4 Prof. Badal Kumar Datta, Professor, Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

5 Cash Section, DBT (2 copies).

6 Sanction Folder.

7 File Copy.

8 **US (IFD) DBT with request to re-appropriate an amount of Rs. 653000.00 this from respective NER Budget**

Vaishali Panjabi

(Dr. Vaishali Panjabi)
Scientist 'E'

F.NO: 15025/05/2017- R&M
Ministry of Tribal Affairs
Government of India
NCST/R&M Division
****

Room No. 280, August Kranti Bhawan,
Bhikaji Cama Place, New Delhi – 110066

Dated: 20th March, 2017

To

The Pay & Accounts Officer
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi-110001.

Subject: Release of 1st installment of Grant-in-aid to Tripura University (A Central University:Suryamaninagar, Agartala, Tripura: 799022) for undertaking the research study entitled "**Changes in livelihood pattern of the tribes of Tripura: A Study**"—regarding.

....

Sir,

I am directed to convey the sanction of the President of India to the **release of Rs.8,68,920/- (Rupees Eight Lakh Sixty Eight Thousand Nine Hundred Twenty Only) as 1st installment** towards Grants-in-Aid to Tripura University (A Central University: Suryamaninagar, Agartala, Tripura: 799022) for conducting research study on **"Changes in livelihood pattern of the tribes of Tripura: A Study".** The grantee institution has no utilization certificate as due for rendition.

2. As regards the above mentioned project, it may be mentioned that the Research Advisory Committee (RAC) in its meeting held on 29.12.2016 has recommended funding of this project and it has also received approval of the then Secretary, Ministry of Tribal Affairs. The objective of the proposal is to study the nature of occupational distribution of tribal communities in Tripura; to examine the nature of changes occurred in the livelihood patterns of different major tribal communities in the state; to evaluate the achievements of livelihood propagation schemes of the Government of Tripura and the role of Government aided financial institutions in transforming the livelihood pattern of the tribes of Tripura; to identify the shortfalls in implementation of the tribal livelihood propagation schemes of the government and to suggest policy measures on the basis of findings of the proposed study.

VKM
20.3.17

(विजय कुमार)
(VIJAY KUMAR)

3. The budget detail for activities proposed to be undertaken by Tripura University are as under:-

Sl. No.	Expenditure Head	Research Personnel	Emoluments	Duration (in months)	Amount Required (Rs)
A.	Consolidated pay of the Project Staff				
i.	Research Associate	01	16,000	24	3,84,000/-
ii.	Research Assistant	02	13,000	24	6,24,000/-
iii.	Field Work (Including Field Investigators, Data Collection staff, logistics, Loading-boarding etc.)		Per Structured Questionnaires @Rs.200/-		6,40,000/-
B.	Travel (Including field visit,)				1,80,000/-
C.	Data Processing				1,60,000/-
D.	Stationery, Printing etc.				50,000/-
E.	Equipment (Laptop, Camera etc.)				1,00,000/-
F.	Contingency (Including Books, Journals, etc.)				50,000/-
Total:					**21,88,000/-**
G.	Overhead Charges (5 percent of the Cost)				1,09,400/-
Grand Total:					**22,97,400/-**

20.7.201

(विजय कुमार)
(VIJAY KUMAR)
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Govt. of India

4. The Grant-in-aid is being sanctioned under the Scheme **'Supporting projects of All India or Inter State Nature'**. The Grants-in-aid is subject to the General Financial Rules, 2005, as amended from time to time, read with the Government of India's decisions incorporated thereunder, and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

i) All relevant information and documents/certificates as required under GFR-209 shall be furnished by the grantee institution.

ii) Assets acquired wholly or substantially out of Government Grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grant-in-aid.

iii) The grantee will not obtain grant for the same purpose or activity (the purpose for which grant is sanctioned to it under the Scheme of 'Supporting Projects of All India or Inter State Nature') from any other Ministry or Department of Govt. of India or State Government.

iv) The grantee institution agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by Govt. of India.

v) The accounts of grantee institution, shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC Act, 1971) and Internal Audit by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.

vi) The grantee will spend Grants-in-aid exclusively in pursuance of the objectives envisaged in rules/memorandum of Tripura University (A Central University), Suryamaninagar, Agartala, Tripura: 799022, and for the purposes it is being sanctioned. The Institution will not divert grant in aid or entrust the execution of the project for which the grant in aid is sanctioned to another organization or institution. No funds out of this grant should be utilized for any new scheme for which prior approval of Government has not been obtained.

vii) The grantee will maintain and present its annual accounts in the standard format as required under GFR-209 and will maintain subsidiary accounts of the Govt. grant as required under GFR-210.

viii) 30% amount of the grant-in-aid sanctioned, as reflected in Para 3 of this sanction letter, will be released after the receipt of the Final Report along with the executive summary with two hard copies and one soft copy with audited figures of expenditure and utilization certificates (in GFR 19-A form) of the total grant sanctioned by the Ministry from a Chartered Accountant to the satisfaction of Govt. of

VIMK
20.3.2017

(विजय कुमार)
(VIJAY KUMAR)
अवर सचिव/Under Secy
जनजातीय कार्य मं
Ministry of Tribal
भारत सरकार, नई
Govt. of India, N

India. This amount will be released only after Ministry being satisfied that the Final Report is satisfactory.

ix) The grantee will conduct the study as per the research project submitted to the Ministry of Tribal Affairs and directions issued thereon by the Ministry. The study should be started within 15 days of the receipt of the actual amount of the first instalment. The grantee will submit the quarterly progress report of the project after starting of the project. The Institute/Agency shall make a presentation to the Ministry or its nominee on the findings and recommendations, before submission of final report within 24 months. The final report has to be submitted within 24 months of receipt of the Retrospective payment for work already done is not permissible.

x) The Project Director will be honorary. The final report of the project will carry prominently an acknowledgement of the financial assistance provided by the Ministry.

xi) The views expressed in the report will be the responsibility of the grantee and the Ministry will bear no responsibility in this regard.

xii) The executive summary and recommendations should be put up on the organization's website after six months of submission of final report to the Ministry. The above mentioned study report can be published after six months of the submission of final report after duly acknowledging the assistance received from the Ministry.

xiii) No fixed assets are allowed. The research agency will submit to the Ministry a statement showing the equipment/fixed assets purchased out of the grant-in-aid with its price. Equipment/fixed assets purchased out of the grant-in-aid shall be the property of the Ministry which shall decide about its disposal and/or acquisition on the completion of the project.

xiv) All books and periodicals purchased for the project out of the sanctioned grant-in-aid shall be transferred on its completion to the library of the research agency in which the project is located and a certificate to this effect sent to this Ministry unless the Ministry calls for any/all books/periodicals for its own use and records.

5. It is certified that the pattern of assistance and rules governing the grants-in-aid have received the approval of Ministry of Finance.

6. The Expenditure involved will be met from within the Sanctioned Budget Grant of Ministry of Tribal Affairs under Demand Number 89 of the Ministry of Tribal Affairs under Major Head -2225 – Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities, Sub Major Head – 02 – Welfare of Scheduled Tribes, Minor Head - 796 –Tribal Area Sub Plan, 06- Tribal Festivals, Research Information & Mass Education, 13.06.31 – Grant-in-aid-General for the year 2016-17.

20.3.2017

(विजय कुमार)
(VIJAY KUMAR)
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

7. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **Rs.8,68,920/- (Rupees Eight Lakh Sixty Eight Thousand Nine Hundred Twenty Only)** for disbursing through electronic mode of transfer to Tripura University (A Central University), Suryamaninagar, Agartala, Tripura: 799022 in Account No. 30371209938 in State Bank of India, branch at Tripura University Campus BR., Suryamaninagar, Agartala, Tripura (W), Pin- 799022 and IFSC Code SBIN0010495.

8. This sanction issues with the concurrence of integrated Finance Division of Ministry of Tribal Affairs Vide their **Dy. No. 8830/JS&FA/2017** dated 8th March, 2017.

9. Certified that this sanction has been noted at **SI. No. 6** in the Register of Grants.

Yours faithfully,

(Vijay Kumar)
Under Secretary to the Government of India
Tele No. 26182089

F.NO: 15025/05/2017-R&M

Dated: 20th March, 2017

Copy to:

1. DDO, Ministry of Tribal Affairs.
2. The Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. The Secretary, Tribal Welfare Department, Government of Tripura, New Secretariat Building, Agartala - 799006, West Tripura
4. The Vice Chancellor, Tripura University (A Central University), Suryamaninagar, Agartala, Tripura: 799022.
5. The Registrar, Tripura University (A Central University), Suryamaninagar, Agartala, Tripura: 799022.
6. Professor Nanigopal Debnath, Proposed Project Director, Centre for the study of Social Exclusion and Inclusive Policy (CSSEIP), Tripura University (A Central University), Suryamaninagar, Agartala, Tripura: 799022
7. Head of the Department, Centre for the study of Social Exclusion and Inclusive Policy (CSSEIP), Tripura University (A Central University), Suryamaninagar, Agartala, Tripura: 799022.
8. Dir (NIC), Ministry of Tribal Affairs, Shastri Bhavan, New Delhi-110001 with the request to upload the sanction on the website of the Ministry
9. IFD, Ministry of Tribal Affairs, New Delhi.
10. Sanction Folder

Vijay Kumar

(Vijay Kumar)
Under Secretary to the Government of India
Tele No. 26182089

(VIJAY KUMAR)
अवर सचिव/Under Sec
जनजातीय कार्य म
Ministry of Tribal
भारत सरकार, न
Govt. of India, N

त्रिपुरा विश्वविद्यालय/TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
प्राप्त/RECEIVED
क्र/Sl. No. ....193..
समय/Time 1:30 P.M. हस्ता/Initial.....

F.NO. 15025/05/2017 R&M
Ministry of Tribal Affairs
Government of India
NCST/R&M Division
****

Room No. 280, August Kranti Bhawan,
Bhikaji Cama Place, New Delhi – 110066

Dated: 20th March, 2017

To

The Pay & Accounts Officer
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi-110001.

Subject: Release of 1st installment of Grant-in-aid to Tripura University (A Central University:Suryamaninagar, Agartala, Tripura: 799022) for undertaking the research study entitled **"Changes in livelihood pattern of the tribes of Tripura: A Study"**—regarding.

....

Sir,

I am directed to convey the sanction of the President of India to the **release of Rs.8,68,920/- (Rupees Eight Lakh Sixty Eight Thousand Nine Hundred Twenty Only) as 1st installment** towards Grants-in-Aid to Tripura University (A Central University: Suryamaninagar, Agartala, Tripura: 799022) for conducting research study on **"Changes in livelihood pattern of the tribes of Tripura: A Study".** The grantee institution has no utilization certificate as due for rendition.

2. As regards the above mentioned project, it may be mentioned that the Research Advisory Committee (RAC) in its meeting held on 29.12.2016 has recommended funding of this project and it has also received approval of the then Secretary, Ministry of Tribal Affairs. The objective of the proposal is to study the nature of occupational distribution of tribal communities in Tripura; to examine the nature of changes occurred in the livelihood patterns of different major tribal communities in the state; to evaluate the achievements of livelihood propagation schemes of the Government of Tripura and the role of Government aided financial institutions in transforming the livelihood pattern of the tribes of Tripura; to identify the shortfalls in implementation of the tribal livelihood propagation schemes of the government and to suggest policy measures on the basis of findings of the proposed study.

VIMK
20.3.21

(विजय कुमार)
(VIJAY KUMAR)
अवर सचिव/Under Secretary

F. No. 15025/05/2019-Research
Government of India
Ministry of Tribal Affairs
(TRI Division)
****

Jeevan Tara Building, New Delhi- 110 001
Dated: 22.04.2020

To,

The Pay & Accounts Officer
Ministry of Tribal Affairs,
Shastri Bhawan, New Delhi

Subject: Release of 2nd instalment of Grant-in-aid to Tripura University (A Central University: Suryamaninagar, Agartala, Tripura – 799022) for undertaking the research study entitled "Changes in livelihood pattern of the tribes of Tripura: A Study" – regarding.

Sir,

In continuation of this Ministry sanction No. 15025/05/2017-R&M dated 20.03.2017, I am directed to convey the sanction of the President of India to release an advance of **₹7,39,260/- (Rupees Seven Lakh Thirty Nine Thousand Two Hundred Sixty Only)** as 2nd instalment towards Grant-in-aid to Tripura University (A Central University: Suryamaninagar, Agartala, Tripura – 799022) for undertaking the research study entitled "Changes in livelihood pattern of the tribes of Tripura: A Study". The grantee institution has no utilization certificate as due for rendition.

2. As regards the above mentioned subject, it may be mentioned that the research Advisory Committee (RAC) in its meeting held on 29.12.2016. The objective of the proposal is to study the nature of occupational distribution of tribal communities in Tripura; to examine the nature of changes occurred in the livelihood patterns of different major tribal communities in the state, to evaluate the achievements of livelihood propagation schemes of the Government of Tripura and the role of Government aided financial institutions in transforming the livelihood pattern of the tribes of Tripura; to identify the shortfalls in implementation of the tribal livelihood propagation schemes of the government and to suggest policy measures on the basis of findings of the proposed study.

3. The budget detail for activities proposed to be undertaken by Tripura University are as under:-

Sl. No.	Expenditure Head	Research Personnel	Emoluments	Duration (in months)	Amount Required (₹)
A.	Consolidated pay of the Project Staff				
i.	Research Associate	01	16,000	24	3,84,000/-
ii.	Research Assistant	02	13,000	24	6,24,000/-
iii.	Field Work (Including Field Investigators, Data Collection staff, logistics, Loading-boarding		Per Structured Questionnair		6,40,000/-

नदीम अहमद/NADEEM AHMAD
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

	etd.)		es @₹200/-		
B.	Travel (Including field visit.)				1,80,000/-
C.	Data Processing				1,60,000/-
D.	Stationery, Printing etc.				50,000/-
E.	Equipment (Laptop, Camera etd.)				1,00,000/-
F.	Contingency (Including Books, Journals, etc.)				50,000/-
Total :					**21,88,000/-**
G.	Overhead Charges (5 percent of the cost)				1,09,400/-
Grand Total :					**22,97,400/-**

4. The Grant-in-aid is being sanctioned under the scheme of 'Supporting Projects of All India or Inter State Nature'. The grants-in-aid is subjected to the General financial Rules, 2017, as amended from time to time, read with the Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard and in particular to the following conditions:-

i. All relevant information and documents/certificates as required under GFR-209 shall be furnished by the grantee institution.

ii. Assets acquired wholly or substantially out of Government Grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grant-in-aid.

iii. The grantee will not obtain grant for the same purpose or activity (the purpose for which grant is sanctioned to it under the Scheme of "Tribal Festival, Research Information and Mass Education" from any other Ministry or Department of Govt. of India or State Government.

iv. The grantee organization agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC, as the case may be, in the posts or services under its control on the lines indicated by Govt. of India.

v. The accounts of grantee institution, shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC Act, 1971) and Internal Audit by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.

vi. The grantee organization will spend the grants-in-aid exclusively in pursuance of the objectives envisaged in the rules/memorandum of Tripura University (A Central University: Suryamaninagar, Agartala, Tripura – 799022, and for the purpose it is being sanction. The institution will not divert grant in aid or entrust the execution of the project for which the grant in aid is sanctioned to another organization or institution. No funds out of this grant should be utilized for any new scheme for which prior approval of Government has not been obtained.

vii. The grantee will maintain and present its annual accounts in the standard format as required under GFR-209 and will maintain subsidiary accounts of the Government grant as required under GFR-210.

viii. 30% amount of the grant-in-aid sanctioned, as reflected in Para 3 of this sanction letter, will be released after the receipt of the Final Report along with the executive summary with two hard copies and one soft copy with audited figures of expenditure and

नदीम अहमद/NADEEM AHMAD
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

utilization certificate (in GFR 19-A form) of the total grant sanctioned by the Ministry from a Chartered Accountant to the satisfaction of Government of India. This amount will be released only after Ministry being satisfied that the Final Report is satisfactory.

ix. The grantee organization will conduct the study as per the research project submitted to the Ministry of Tribal Affairs and directions issued thereon by the Ministry. The work should be started within 15 days of the receipt of the actual amount of the first instalment. The grantee will submit the quarterly progress report of the project after starting of the project. The organization shall make a presentation to the Ministry on the findings and recommendations, before submission of final report within 24 months. The final report has to be submitted within 24 months of receipt of the Retrospective payment for work already done is not permissible.

x. The project Director will be honorary. The final report of the project will carry prominently an acknowledgement of the financial assistance provided by the Ministry.

xi. The views expressed in the report will be the responsibility of the grantee and the Ministry will bear no responsibility in this regard.

xii. The executive summary and recommendations should be put up on the organization's website after six months of submission of final report to the Ministry. The above mentioned study report can be published after six months of the submission of final report after duly acknowledging the assistance received from the Ministry.

xiii. No fixed assets are allowed. The organization will submit to the Ministry a statement showing the equipment/fixed assets purchased out of the grant-in-aid with its price. Equipment/fixed assets purchased out of the grant-in-aid shall be the property of the Ministry which shall decide about its disposal and/or acquisition on the completion of the project.

xiv. All books and periodical purchased for the project out of the sanctioned grant-in-aid shall be transferred on its completion to the library of the research agency in which the project is located and a certificate to this effect sent to this Ministry unless the Ministry calls for any/all books/periodicals for its own use and records.

5. It is certified that the pattern of assistance and rule governing the grant-in-aid have received the approval of Ministry of Finance.

6. The expenditure involved will be met from within the sanctioned Budget amount of Ministry of Tribal Affairs under Major Head 2225 – Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes and Minorities, Sub Major Head – 02 – Welfare to Scheduled Tribes, 796 – Tribal Area Sub plan (Minor Head) 21 – Umbrella programme for Development of Scheduled Tribes : Van Bandhu Kalyan Yojana 04 Tribal festival, Research information and Mass Education 21.04.31 –Grant-in-aid General under Demand No. 98 of the Ministry of Tribal Affairs for the year 2020-21.

7. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **₹7,39,260/- (Rupees Seven Lakh Thirty Nine Thousand Two Hundred Sixty Only)** to Tripura University (A Central University) Suryamaninagar, Agartala, Tripura for research project "Changes in livelihood pattern of the tribes of Tripura: A Study", Account No.- 30371209938, IFSC No–SBIN0010495, MICR Code- 751021015 to State Bank of India, Branch Name – Suryamaninagar, Agartala, Tripura -799022.

8. The sanction is issued in exercise of delegated power in consultation with the integrated Finance Division, Ministry of Tribal affairs vide their FTS Dy. No. 15098/JS&FA/2020 dated 16.04.2020.

नदीम अहमद/NADEEM AHMAD
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

9. Certified that this sanction has been noted at S. No. 02 in the register of grant for the year 2020-21.

Yours faithfully,

(Nadeem Ahmad)
Under Secretary to the Government of India

नदीम अहमद/NADEEM AHMAD
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to,

1. Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi –110002.
2. Ministry of Finance (Deptt. of Expenditure) PF-I Section, New Delhi - 110 001.
3. The Vice Chancellor, Tripura University (A Central University), Suryamaninagar, Agaratala – 799006, West Tripura.
4. The Registrar, Tripura University (A Central University), Suryamaninagar, Agaratala – 799006, West Tripura.
5. Professor Nanigopal Debnath, Proposed Project Director, Centre for the study of Social Exclusion and Inclusive Policy (CSSEIP), Tripura University (A Central University), Suryamaninagar, Agaratala – 799006, West Tripura.
6. IFD / Sanction Register.
7. Internal Audit wing, Principal Account Office, New Delhi
8. NIC: - with a request to upload the Sanction letter on the Ministry's Website.

(Nadeem Ahmad)
Under Secretary to the Government of India

नदीम अहमद/NADEEM AHMAD
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road
New Delhi- 110 00
Dated: 27.10.2015

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 **"Establishment of a Culture Collection Centre in North East Region of India Phase II"** for a period of 3 Year 0 Month at a total cost of Rs. **95564240** (Rupees Nine Crores Fifty Five Lakhs Sixty Four Thousand Two Hundred and Fourty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : Establishment of a Culture Collection Centre in North East Region of India Phase II

2.2 Details of the Co-ordinator and Investigatiors:

Overall Project Co-ordinator:

Prof. Dinabandhu Sahoo
Director
Department of Microbial Resource
Institute of Bioresources and Sustainable Development (IBSD),
Takyelpat Institutional Area ,
Imphal- 795001, Manipur
dbsahoo@hotmail.com

Principal Investigator(s):

Prof. Dinabandhu Sahoo (PI for IBSD , Imphal)
Director
Department of Microbial Resource
Institute of Bioresources And Sustainable Development
Takyelpat Institutional Area,
Imphal, Manipur- 795001
dbsahoo@hotmail.com

Dr. Amit Kumar Rai
Scientist C
Department of Microbiology
Region al Centre of Institute of Bioresources and Sustainable Development
5th Mile, Metro Point,National Highway 31A,
Tadong, Gangtok, Sikkim-737102
amitraikvs@gmail.com

Dr. Debajit Thakur
Assistant Professor II
Department of Life Sciences
Institute Of Advanced Study In Science & Technology
Paschim Boragaon, Garchuk,
Guwahati Assam,Assam, 781035
debajitthakur@yahoo.co.uk

Dr. Debananda S Ningthoujam
Associate Professor
Department of Biochemistry
Manipur University
Indo Myanmar Road, NH-39, Koirou Village, Imphal,Manipur- 795003
debajitthakur@yahoo.co.uk

Dr. Panna Das
Assistant Professor
Department of Botany
Tripura University, Suryamaninagar, Agartala,Tripura, 799022
Panna11d@gmail.com

Dr. S Singh Sureshkumar
Assistant Professor
Department of Forestry
North Eastern Region al Institute of Science And Technology
New Degree Block, Itanagar,Arunachal Pradesh, 791109
sksorokhaibam@gmail.com

Dr. Santa Ram Joshi
Associate Professor
Department of Biotechnology and Bioinformatics
North-Eastern Hill University, Shillong
Mawkynroh, Umshing,Shillong,Meghalaya, 793022
srjoshi2006@yahoo.co.in, srjoshi2006@gmail.com

Dr. Shaon Chaudhuri Ray
Associate Professor
Department of Microbiology
Tripura University, Suryamaninagar, Agartala,Tripura, 799022
shaonraychaudhri@tripurauniv.in

Dr. Talijungla
Assistant Professor
Department of Botany
Nagaland University
Lumami, Zunheboto, Nagaland- 798627
lkr.talijungla@gmail.com

CO-Principal Investigator(s):

No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 27.02.2017

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 27.02.2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **21300000.00** (Rupees Two Crores Thirteen Lakhs Only) being the first year release for the project entitled **"Establishment of a Culture Collection Centre in North East Region of India Phase II"**, being implemented by:

1. Dr. Amit Kumar Rai, Regional Centre of Institute of Bioresources and Sustainable Development, 5th Mile, Metro Point,National Highway 31A, Tadong,, Gangtok - 737102, Sikkim
2. Dr. Debajit Thakur, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Paschim Boragaon, Garchuk,, Guwahati Assam - 781035, Assam
3. Dr. Debananda S Ningthoujam, Manipur University, Indo Myanmar Road, NH-39, Koirou Village, Imphal - 795003, Manipur
4. Prof. Dinabandhu Sahoo, INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT, Takyelpat Institutional Area, Imphal - 795001, Manipur
5. Dr. Panna Das, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
6. Dr. S Singh Sureshkumar, North Eastern Regional Institute of Science And Technology, New Degree Block,, Itanagar - 791109, Arunachal Pradesh
7. Dr. Santa Ram Joshi, North-Eastern Hill University, Shillong, Mawkynroh, Umshing,, Shillong - 793022, Meghalaya
8. Dr. Shaon Chaudhuri Ray, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
9. Dr. Talijungla , Nagaland University, Lumami,, Zunheboto - 798627, Nagaland

Adviser (MM) – with a request to re-appropriate an amount of. Rs. 240.8808 lakhs from North East Budget head 04.17.31- Grants-in-aid General for the year 2016-2017 (Plan) to the head of account 29.17.31- Biotechnology Research and Development; Grants-in-aid General for the year 2016-2017(Plan).

3 Prof. Dinabandhu Sahoo, Director (Project Co-ordinator), Institute of Bioresources and Sustainable Development (IBSD), TAKYELPAT INSTITUTIONAL AREA , Imphal- 795001, Manipur

4 The Registrar, North-Eastern Hill University, Shillong, NEHU Permanent Campus, Shillong - 793022, Meghalaya

5 The Director, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Vigyan Path, Paschim Boragaon, Garchuk, Guwahati - 781035, Assam

6. The Registrar, Manipur University, Canchipur Road, Imphal - 795003, Manipur

7 The Director , North Eastern Regional Institute of Science And Technology, NIRJULI, Itanagar - 791109, Arunachal Pradesh

8 The Registrar, Nagaland University, Zunheboto - 798627, Nagaland

9 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

10 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

11 The Director, Institute of Bioresources and Sustainable Development, Regional Centre of Institute of Bioresources and Sustainable Development, Tadong, Gangtok, Gangtok - 737102, Sikkim

12 Dr. S Singh Sureshkumar, Assistant Professor, Forestry, North Eastern Regional Institute of Science And Technology, New Degree Block,, Itanagar - 791109, Arunachal Pradesh

14 Dr. Debajit Thakur, Assistant Professor II, Life Sciences, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Paschim Boragaon, Garchuk,, Guwahati Assam - 781035, Assam

13 Dr. Santa Ram Joshi, Associate Professor, Biotechnology and Bioinformatics, North-Eastern Hill University, Shillong, Mawkynroh, Umshing,, Shillong - 793022, Meghalaya

15 Dr. Debananda S Ningthoujam, Associate Professor, Biochemistry, Manipur University, Indo Myanmar Road, NH-39, Koirou Village, Imphal - 795003, Manipur

16 Dr. Talijungla , Assistant Professor, Department of Botany, Nagaland University, Lumami,, Zunheboto - 798627, Nagaland

17 Dr. Amit Kumar Rai, Scientist C, Microbiology, Regional Centre of Institute of Bioresources and Sustainable Development, 5th Mile, Metro Point,National Highway 31A, Tadong,, Gangtok - 737102, Sikkim

18 Dr. Shaon Chaudhuri Ray, Associate Professor, Microbiology, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

19 Dr. Panna Das, Assistant Professor, Department of Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

20 Cash Section, DBT (2 copies).

21 Sanction Folder.

22 File Copy.

(Dr. Onkar N Tiwari)
Scientist 'D'

1. The expenditure involved is debitable to:

Demand No. 79	Department of Biotechnology
3425	Other Scientific Research 2016-2017
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 Director , North Eastern Region al Institute of Science And Technology, Itanagar, Arunachal Pradesh; The Director, Institute of Advanced Study in Science & Technology, Guwahati, Assam ; The Director, Institute of Bioresources and Sustainable Development, Imphal, Manipur ; The Registrar, Manipur University, Imphal, Manipur; he Registrar, Nagaland University, Zunheboto, Nagaland; The Registrar, North-Eastern Hill University, Shillong, Meghalaya; and The Registrar, Tripura University, Agartala, Tripura 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. Authorities will also update the Grant utilization details in PFMS portal in the end of each financial year and also upload the UC in GFR-19 format in PFMS website against the grants released by DBT from time to time in this project. Further grant releases will be subject to compliance of all the financial, technical, scientific and administrative requirement and Govt. instructions from time to time.

5. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.

6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

7. In case the whole or a part of the amount of the grant-in-aid is being refunded, and interest at the rate of ten per cent per annum thereon shall be recovered.
The other terms and conditions governing the financial sanction will remain unaltered.

8. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/3831/2016-2017** dated **14/02/2017.**

9. This sanction order has been noted at serial no. 37 in the Register of Grants.

(Dr. Onkar N Tiwari)
Scientist 'D'

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.

No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 03.02.2020

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Feb 14, 2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **62000.00** (Rupees Sixty Two Thousand Only) being the third year release for the project entitled **"Establishment of a Culture Collection Centre in North East region of India Phase II"**, being implemented by

Dr. Shaon Chaudhuri Ray, Tripura University, Suryamaninagar, Agartala - 799022, Tripura,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	0.00	15000.00	28000.00	19000.00	0.00	0.00	62000.00
	An Amount of Rs 267360 from NR head has been reappropriated into Manpower Head An amount of Rs 17965 and 29424 from Interest Earned has been reappropriated to the Manpower head and Consumables head respectively							

2. The amount of Rs. **62000.00 /-(Rupees Sixty Two Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : Tripura University Branch
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

3. The expenditure involved is debitable to:

Demand No. 87	**Department of Biotechnology**
3425	Other Scientific Research 2019-2020
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, Tripura University, Agartala, Tripura 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.

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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. a The competent authority has allowed a sum of **Rs 7,27,734/-** to Tripura University to be carried forward to current financial year 2019 20
b In case the whole or a part of the amount of the grant-in-aid is being refunded and interest at the rate of ten percent per annum thereon shall be recovered.
The other terms and conditions governing the financial sanction will remain unaltered.

9. The utilization certificate for the financial year **2018-19** is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/3477/2019-2020** dated **January, 31 2020.**

11. This sanction order has been noted at serial no. 59 in the Register of Grants.

(Dr. Manoj Kumar Modi)
Scientist 'E'

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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

Copy to:

1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
2 Prof. Dinabandhu Sahoo(Project Co-ordinator), Institute of Bioresources and Sustainable Development (IBSD), TAKYELPAT INSTITUTIONAL AREA , Imphal-
3 The Director , North Eastern Regional Institute of Science And Technology, NIRJULI, Itanagar - 791109, Arunachal Pradesh
4 The Director, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Vigyan Path, Paschim Boragaon, Garchuk, Guwahati - 781035, Assam
5 The Director, Institute of Bioresources and Sustainable Development, Regional Centre of Institute of Bioresources and Sustainable Development, Tadong, Gangtok, Gangtok - 737102, Sikkim
6 The Director, INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT, TAKYELPAT INSTITUTIONAL AREA, Imphal - 795001, Manipur
7 The Registrar, Manipur University, Canchipur Road, Imphal - 795003, Manipur
8 The Registrar, Nagaland University, ., Zunheboto - 798627, Nagaland
9 The Registrar, North-Eastern Hill University, Shillong, NEHU Permanent Campus, Shillong - 793022, Meghalaya
10 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
11 Dr. Amit Kumar Rai, Scientist C, Microbiology, Regional Centre of Institute of Bioresources and Sustainable Development, 5th Mile, Metro Point, National Highway 31A, Tadong,, Gangtok - 737102, Sikkim
12 Dr. Atanu Bhattacharjee, Lecturer, Biotechnology & Bioinformatics, North-Eastern Hill University, Shillong, Mawkynroh, Umshing, Shillong - 793022, Meghalaya
13 Dr. Debajit Thakur, Assistant Professor II, Life Sciences, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Paschim Boragaon, Garchuk,, Guwahati Assam - 781035, Assam
14 Dr. Debananda S Ningthoujam, Associate Professor, Biochemistry, Manipur University, Indo Myanmar Road, NH-39, Koirou Village, Imphal - 795003, Manipur
15 Dr. Karuna Shrivastava, Professor, Forestry, North Eastern Regional Institute of Science And Technology, Nirjuli, Itanagar - 791109, Arunachal Pradesh
16 Dr. Maibam singh Romeo, Assistant Professor, Botany, Nagaland University, Centre for Biodiversity Studies, Lumami, Zunheboto - 798627, Nagaland
17 Dr. Mojibur R Khan, Assistant Professor II, Life Science, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Vigyan Path, Paschim Boragaon, Guwahati Assam - 781035, Assam
18 Dr. Panna Das, Assistant Professor, Department of Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
19 Dr. S Singh Sureshkumar, Assistant Professor, Forestry, North Eastern Regional Institute of Science And Technology, New Degree Block,, Itanagar - 791109, Arunachal Pradesh
20 Dr. Santa Ram Joshi, Associate Professor, Biotechnology and Bioinformatics, North-Eastern Hill University, Shillong, Mawkynroh, Umshing,, Shillong - 793022, Meghalaya
21 Dr. Sarangthem Devi Indira, Scientist, Microbial Biotechnology, INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT, Takyelpat Institutional Area, Imphal - 000, Manipur
22 Dr. Shaon Chaudhuri Ray, Associate Professor, Microbiology, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
23 Dr. TALIJUNGLA LONGKUMER, u1, BOTANY, Nagaland University, BOTANY DEPARTMENT, NAGALAND UNIVERSITY, Zunheboto - 798627, Nagaland
24 Prof. Dinabandhu Sahoo, Director, IBSD Meghalaya, INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT, Upper Shillong, 6th Mile, Shillong - 793009, Meghalaya
25 Cash Section, DBT (2 copies).
26 Sanction Folder.
27 File Copy.

(Dr. Manoj Kumar Modi)
Scientist 'E'

Generated through eProMIS

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / Min. Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Project Section

20/4/17

TRIPURA UNIVERSITY
Suryamaninagar
Tripura-799022
19 APR 2017
प्राप्त / RECEIVED
Sl. No. 451
Time 1PM India

NATIONAL MISSION ON HIMALAYAN STUDIES
G. B. Pant National Institute of Himalayan Environment and Sustainable Development (GBPNIHESD)
Kosi-Katarmal, Almora - 263643, Uttarakhand, India

Ref no: NMHS/SG-2017/ 44

Date: 31-03-2017

To,

Dr. Sourabh Deb
Department of Forestry and Biodiversity
Tripura University, Suryamaninangar,
West Tripura, Tripura 799022

Subject: Approval of the Small Grant (SG) for the project entitled "**Restoration of Ecosystem Services by Community Involvement in Rudrasagar Lake of Tripura**"

Sir,

I am directed to convey the approval of the Competent Authority for the above- mentioned project at a total cost of **Rs. 24,47,200/- (Rupees twenty four lakh forty seven thousand two hundred only)** for a period of three years, as per the break-up given below:-

Head	1st year (in Rs.)	2nd year (in Rs.)	3rd year (in Rs.)	Total
A. Recurring				
(i) **Salary:-** 01 JPF Rs.16,000/- per month + HRA @ 10% for first two years & Rs.18,000/- per month + HRA @ 10% for 3rd year and 01 Field Assistant @ Rs.8,000/- for three years.	307200.00	307200.00	333600.00	**948000.00**
(ii) Travel (Domestic)	100000.00	100000.00	100000.00	**300000.00**
(iii) Contingency	50000.00	60000.00	50000.00	**160000.00**
(iv) **Activity & other project cost:** Community development Activities (Plantation of multipurpose trees, Awareness programme for information about ecosystem services of wetland and encouraging them for its conservation, Lake clearing and creation of buffer strip for improving the quality of water bodies and to maintain good habitat for aquatic flora and fauna, Training programme on	40000.00	175000.00	130000.00	**345000.00**

control of aquatic weeds.				
(v) Institutional/ Overhead charges	nil	nil	**319200.00**	**319200.00**
B. Non Recurring				
(i) **Equipment:-** Stereo microscope, GPS, BOD Incubator	375000.00	nil	nil	**375000.00**
Total	**872200.00**	**642200.00**	**932800.00**	**2447200.00**
Grantee Contribution should be 5% of the project cost				

2. The approval of the project is subject to incorporation of following points:

- An Action Plan for conservation of lake should be one of the necessary outcomes of the project.
- Certificates should be provided that this work is not the repeat of earlier work (as a mandatory exercise).
- Quantifiable deliverables mentioned below should be addressed.
- The roles and responsibilities of each implementing partners should be delineated properly with their budget. The budget allocations to partners should be done in accordance with the MOEF&CC guidelines (Max. 30% for salary, 30% for equipment and 5% contingency). The same should be communicated to NMHS-PMU, before start of project.
- Every 6 months, project reporting will take place, followed by monitoring and evaluation by the STAG. Monitoring indicators for the project should be able to quantify the difference made on ground.

3. The project objectives, deliverables and monitoring indicators will be as below:

Project Objectives	**Quantifiable Deliverables**	**Monitoring indicators**
• To know the ecosystem services provided by the Rudrasagar lake including its available resources, water quality, biodiversity, carbon sequestration, impact of climate change on this wetland, gender equality to use of its resources. • To promote optimum utilization of wetland ecosystem services and its sustainable management and conservation through restoration of wetland ecosystem services by community involvement.	• A Compendium on Ecosystem Services provided by Rudrasagar Lake (including its available resources, water quality, biodiversity, carbon sequestration, etc.) • 3 components (water quality, biodiversity , carbon sequestration) of Rudrasagar lake ecosystem will be assessed and reported • Action Plan for Conservation and utilization of ecosystem services of Lakes (with specific Objectives, Monitoring Indicators, and Measurable Outcomes).	Monitoring in comparison to the baseline information to be provided by proponent: • Action Plan developed for conservation and restoration of Wetland Ecosystem Services by Community Involvement (Nos). • Assessment Reports on Water Quality, Biodiversity and Carbon Sequestration (Nos.) • Physico-chemical Water Quality Parameters monitored (Nos.)

4. Sanction of the Competent Authority is also hereby conveyed for the release of **Rs. 8,72,200/- (Rupees eight lakh seventy two thousand two hundred only)** towards Grants-in-Aid to the Registrar, Tripura University for the above NMHS SG project for the financial year 2016-17 Plan/recurring being 1st installment of grants as per break-up below mentioned.

Head	Amount
A. Recurring (as Above)	
(i) Salary	307200.00
(ii) Travel	100000.00
(iii) Contingency	50000.00
(iv) Activities & other project cost	40000.00
(v) Institutional/ Overhead charges	Nil
B. Non Recurring	
(i) Equipment (as Above)	375000.00
Total	**872200.00**

5. The Grants-in-Aid will be regulated in accordance with the provisions contained in the guidelines of the Ministry of Environment, Forest & Climate Change, New Delhi. The Grants-in-aid is also subject to chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

I. Separate ledger is maintained for the purchasing of equipments as per the provision of GFRs.

II. Engagement of staff as per the provision of GFRs and MoEF&CC guidelines given in **Appendix A.** The emoluments for the retired persons hired for the project should not exceed **Rs. 30,000/- consolidated (fixed) per month** as stipulated in the MoEF&CC guidelines.

III. Expenditure on items other than salary is incurred keeping in view the austerity measures issued on the subject and GFR is followed by the Institute as well as regional office and other agencies receiving funds.

IV. All account maintained by the concerned Organization will be subject to audit by the C&AG or internal auditors. On termination of the project, statements of accounts duly certified by the Competent Authority of the Organization shall be submitted and the unspent balance, if any, in the funds sanctioned will be refunded to the G. B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi, Katarmal, Almora, Uttarakhand.

V. No cash payment is made exceeding Rs. 20,000/- to anybody for any expenditure. The taxes and dues are recovered and deposited in Government Account as per law.

VI. 2nd installment will be considered only after the expenditure of 100% of the first installment release and on receipts of UC as per GFR format along with the Statement of Expenditure (item-wise) and

signed by the Competent Authority. The UC shall also be verified and signed by Charter Accountant/Finance Officer along with cash flow statement.

VII. The UC shall be submitted along with up to date physical progress report (annual/ half yearly) indicating progress made against each objective and quantifiable deliverables, both online and offline, certified by the authorized person, along with data, photographs/satellite pictures, etc.

VIII. Assets acquired wholly or substantially out of Government grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grants-in-aid and separate sheet should be enclosed with details of Assets with cost.

IX. The accounts of concerned Organization shall be audited by C&AG or by any person/agency authorized by it on its behalf in accordance with the provisions laid down in section 14 of the C&AG (DPC) Act, 1971 as amended from time to time.

X. The internal audit party of the Principal Accounts Office of the Ministry or Department may also inspect the accounts whenever it is called upon to do so.

XI. Grants-in-aid will be spent exclusively in pursuance of the objectives for the project entitled **"Restoration of Ecosystem Services by Community Involvement in Rudrasagar Lake of Tripura "** as given above and for the purpose it is being sanctioned.

XII. Grants-in-aid is subject to the Economy Instruction issued from time to time by the Ministry of Finance or by the Competent Authority.

XIII. The sanction of the grant is subject to the terms and conditions given in **Annexure-I** and signing of bond with NMHS-PMU in the prescribed format (**Appendix B**). Compliance of all conditions mentioned in the bond and **Annexure I** must be ensured.

XIV. On the basis of the terms and conditions given in **Annexure-I**, action is being taken up for the drawal of the sanctioned amount of the first installment of the first year's grant during the financial year 2016-17.

XV. The sanction of the grant is subject to the whole details with nature of work of this project under "NMHS" clearly mentioned in the website of the Grantee.

XVI. A separate bank account is to be opened for NMHS Project as per the provision Direct Beneficiary Account (DBA) as laid out by the Govt. of India and also facilitate the audit of accounts. The interest earned out of the NMHS project funds should be reported clarify in the utilization certificate.

XVII. The Project commissioned under "National Mission Himalayan Studies-Small Grant" would be for the **tenure of three years w.e.f. 1.4.2017**. If the project proponent/ lead agency is able to produce the desired results after mid-term evaluation/ assessment in terms of measurable and quantifiable deliverables on the ground, the extension can be given for maximum up to 2 years.

XVIII. The amount of **Rs. 8,72,200/-(Rupees eight lakh seventy two thousand two hundred only)** will be drawn by the Drawing and Disbursing officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora (U.K) and disbursed to Registrar, Tripura University through bank by ECS. The Grantee will open a new account in nationalized bank and send the following details to NMHS-PMU for release.

Bank name -
Account no- -
FSC Code -
Account Holder -

6. The amount will be debited in the Major Head 3435.03.104.11.04.31 Grant-in-Aid-General- NMHS.

7. Please send your acceptance for the terms and conditions of this sanction letter so that above grant could be transferred to the Head of Implementing Agency through Bank transfer on designated account.

8. Please note that following documents must be submitted before the start of the project activities.

1. **Quotations for the equipments to be procured.**
2. **Roles and responsibilities of the partners with the budget allocated to them.**
3. **Fair copy of Bond duly signed by authorized person of grantee (Rs.100 stamp paper)**

Encl.: **Annexure-I**
Appendix- A
Appendix- B

Yours Sincerely,

(Er. Kireet Kumar)
Scientist "G "and Nodal Officer

Copy to:-

1. Registrar, Tripura University, Suryamaninagar, West Tripura, Tripura
2. Sh. A.K. Pateshwary, Director (CS-I),Ministry of Environment, Forest & Climate Change, Govt. of India, Indira Paryavaran Bhawan,2nd Floor, Vayu Wing, Jorbagh Road, Aliganj New Delhi-110003.
3. PS to Director, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Kataramal, Almora, Uttarakhand
4. Finance Officer, G.B.Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Kataramal Almora, Uttarakhand
5. Principal Director of Audit, Scientific Department, AGCR Building, IP Estate, New Delhi
6. Guard File –NMHS.

NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G. B. Pant Institute of Himalayan Environment and Development
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

Speed post/ copy by e mail

Ref. No.: NMHS/SG-2017/44/72

Date: 30.07.2018

To,

Dr. Sourabh Deb
Dept. of Forestry & Biodiversity
Tripura University(A Central University)
Suryamaninagar, West Bengal-799022

Subject: Financial assistance for the project entitled "**Restoration of Ecosystem Services by community Involvement in Rudrasagar Lake of Tripura".**

Ref: NMHS project sanctioned letter No. NMHS/SG-2017/44 dated 31.03.2017.

Sir,

I am directed to refer NMHS-PMU's sanctioned letter dated 31.03.2017 on the subject cited above and convey the sanction of **Rs. 6,42,200.00 (Rupees: Six lakh forty two thousand two hundred only)** being 2nd installment of grant of the above mentioned project as per the break-up given below:-

Expenditure Head	Amount carry forward (INR) (a)	Bank Interest Adjusted (INR) (b)	Amount to Release 2nd installment in (INR) (c)	Total Amount (INR) (b+c=d)
01. Salary:	1,45,218.00	-	3,07,200.00	3,07,200.00
02. Travel (Domestic)	10,269.00	-	1,00,000.00	1,00,000.00
03. Contingency	-2,486.00	26,710.00	33,290.00	60,000.00
04. Activity & Project Cost	-1,052.00	-	1,75,000.00	1,75,000.00
05. Institutional charges	Nil	-	Nil	Nil
06. Equipment	13,066.00	-	Nil	Nil
Total (INR):	**1,65,015.00**	**26,710.00***	**6,15,490.00**	**6,42,200.00**

* An amount of **Rs.26,710.00** earned towards bank interest in FY 2017-18 has been adjusted in Contingency head and the same may be utilized under this head.

2. Sanction of the Competent Authority is also accorded to carry forward of the unspent balance of Rs. **1,65,015.00** from the financial year 2017-18 to 2018-19 for the purpose it was sanctioned.

3. The others terms & conditions for the above mentioned project will be same as mentioned in the NMHS-PMU sanctioned letter No: NMHS/SG-2017/44 dated 31.03.2017

Cont.....2

4. The expenditure may be made as per the GFR 2017 and economy instruction issued by Ministry of Finance from time to time.

5. The amount of **Rs. 6,15,490.00 (Rupees- Six Lakh fifteen thousand four hundred ninnety only)** will be drawn by the Drawing and Disbursing officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora (U.K) and disbursed to Registrar, Tripura University A/c No-36816531564, IFSC Code-SBIN0010495.

6. The amount will be debitable to major Head NMHS-PMU under the Grant-in-aid-General.

With regards,

Your sincerely,

(Kireet Kumar)
Sc G and Nodal Officer NMHS-PMU, GBPNIHESD

Copy to:-

1. Dr.Subrata Bose, Director (CS-I), Vayu Wing, 2nd Floor, Indira Paryavaran Bhavan, Ministry of Environment Forest & Climate Change Govt. Of India, Jorbagh Road, New Delhi.
2. Finance Officer, GBPNIHESD,Kosi-Katarmal, Almora (Uttarakhand).
3. Ps to Director, GBPNIHESD, Kosi-Katarmal, Almora (Uttarakhand).
4. Guard File-NMHS-PMU.

NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G. B. Pant Institute of Himalayan Environment and Development
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

Speed post/ copy by e mail

Ref. No.: NMHS/SG-2017/44/72293

Date: 30.09.2019

To,

Dr. Sourabh Deb
Dept. of Forestry & Biodiversity
Tripura University (A central university)
Suryamaninagar, West Bengal-799022

Subject: Submission of UC, ES and annual report and request to release grant for the next year.

Ref: Your letter No: nil dated: 25.06.2019

Sir,

In response to your above mention letter, I am directed to convey the approval of the Competent Authority for carried forward permission of **Rs.3,07,398/-(Rupees: Three Lakh Seven Thousand Three Hundred Ninety Eight only)** from the financial year 2018-19 to 2019-20 for the purpose it was sanctioned.

You are requested to please submit updated U.C & Expenditure statement up to 31.08.2019 for financial year 2018-19 at the earliest so that next installment of grant could be released.

With regards,

With regards,

Your sincerely,

(Kireet Kumar)
Scientist 'G' & Nodal Officer
NMHS-PMU, GBPNIHESD

Copy to:-

1. The Registrar, Tripura University (A central university), Suryamaninagar, West Bengal-799022.
2. Dr. Subrata Bose, Director (CS-I), Vayu Wing, 2nd Floor, Indira Paryavaran Bhavan, Ministry of Environment Forest & Climate Change Govt. of India, Jorbagh Road, New Delhi.
3. Ps to Director, GBPNIHESD, Kosi-Katarmal, Almora (Uttarakhand).
4. Finance Officer, GBPNIHESD,Kosi-Katarmal, Almora (Uttarakhand).
5. Guard File-NMHS-PMU.
6. Database team, NMHS-PMU

NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)

G. B. Pant National Institute of Himalayan Environment, Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

Speed post/ copy by e mail

Ref. No.: NMHS/SG-2017/05/44/72/293/462

Date: 26.02.2020

To,

Dr. Sourabh Deb
Department of Forestry and Biodiversity
Tripura University (A Central University),Suryamaninagar
West Tripura, Tripura - 799022

Subject: Financial assistance for the project entitled "**Restoration of Ecosystem Services by Community Involvement in Rudrasagar Lake of Tripura**".

Ref: NMHS project sanctioned letter No: NMHS/SG-2017/05/44 dated 31.03.2017

Sir,

I am directed to refer NMHS-PMU's sanctioned letter dated 31.03.2017 on the subject cited above and convey the sanction of **Rs. 9,32,800/-(Rupees: Nine Lakh Thirty Two Thousand Eight Hundred only)** being 3rd installment of grant of the above mentioned project as per the break-up given below:-

Expenditure Head	Bank Interest Adjusted (INR) (a)	Hold Amount to be released after acceptance of final FTR (b)	Amount Release 3rd installment in (INR) (c)	Total Amount (INR) (a+b+c=d)
01. Salary		54559.00	279041.00	333600.00
02. Domestic travel		13345.00	86655.00	100000.00
03. Contingency	18825.00	5000.00	26175.00	50000.00
04. Activity & other project cost		19196.00	110804.00	130000.00
05. Institutional Charges		31920.00	287280.00	319200.00
Total (INR):	**18825.00**	**124020.00***	**789955.00**	**932800.00**

* This amount will be released after acceptance of final FTR.

2. An amount of **Rs.18,825/-**earned towards bank interest in FY2018-19 has been adjusted in Contingency head and the same may be utilized under this head.

3. The others terms & conditions for the above mentioned project will be same as mentioned in the NMHS-PMU sanctioned letter No: NMHS/SG-2017/05/44 dated 31.03.2017.

4. The expenditure may be made as per the GFR 2017 and economy instruction issued by Ministry of Finance from time to time.

5. The amount of **Rs.7,89,955/- (Rupees: Seven Lakh Eighty Nine Thousand Nine Hundred Fifty Five only)** will be drawn by the Drawing and Disbursing officer, G.B. Pant National Institute of

Cont.....2

Himalayan Environment, Kosi-Katarmal, Almora (U.K) and disbursed to **Registrar, Tripura University**, A/c No.- 36816531564, IFSC Code-SBIN0010495.

6. The amount will be debitable to major Head NMHS-PMU under the Grant-in-aid-General.

With regards,

Your sincerely,

(Kireet Kumar)
Scientist-G & Nodal Officer
NMHS-PMU, GBPNIHE

Copy to:-

1. The Registrar, Tripura University (A Central University),Suryamaninagar, West Tripura, Tripura - 799022
2. Dr. Subrata Bose, Director (CS-I), Vayu Wing, 2nd Floor, Indira Paryavaran Bhavan, Ministry of Environment Forest & Climate Change Govt. of India, Jorbagh Road, New Delhi -110003
3. Finance Officer, GBPNIHE,Kosi-Katarmal, Almora (Uttarakhand).
4. Ps to Director, GBPNIHE, Kosi-Katarmal, Almora (Uttarakhand).
5. Database Team, NMHS-PMU.
6. Guard File-NMHS-PMU.

No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 27.02.2017

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 27.02.2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **24088080.00** (Rupees Two Crores Fourty Lakhs Eighty Eight Thousand and Eighty Only) being the first year release for the project entitled **"Establishment of a Culture Collection Centre in North East Region of India Phase II"**, being implemented by:-

1. Dr. Amit Kumar Rai, Regional Centre of Institute of Bioresources and Sustainable Development, 5th Mile, Metro Point,National Highway 31A, Tadong,, Gangtok - 737102, Sikkim
2. Dr. Debajit Thakur, Institute of Advanced Study In Science & Technology, Paschim Boragaon, Garchuk,, Guwahati Assam - 781035, Assam
3. Dr. Debananda S Ningthoujam, Manipur University, Indo Myanmar Road, NH-39, Koirou Village, Imphal - 795003, Manipur
4. Prof. Dinabandhu Sahoo, Institute of Bioresources And Sustainable Development, Takyelpat Institutional Area, Imphal - 795001, Manipur
5. Dr. Panna Das, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
6. Dr. S Singh Sureshkumar, North Eastern Regional Institute of Science And Technology, New Degree Block,, Itanagar - 791109, Arunachal Pradesh
7. Dr. Santa Ram Joshi, North-Eastern Hill University, Shillong, Mawkynroh, Umshing,, Shillong - 793022, Meghalaya
8. Dr. Shaon Chaudhuri Ray, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
9. Dr. Talijungla , Nagaland University, Lumami,, Zunheboto - 798627, Nagaland

The detailed break-up is as given below:

SN	Institute Name	Recurring						Total Release Amount (Rs.
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY Guwahati	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
2	INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT Imphal	1993680.00	16000000.00	500000.00	500000.00	0.00	0.00	18993680.00
3	Manipur University Imphal	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
4	Nagaland University Zunheboto	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
5	North Eastern Regional Institute of Science And Technology Itanagar	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
6	North-Eastern Hill University, Shillong Shillong	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
7	Regional Centre of Institute of Bioresources and Sustainable Development Gangtok	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
8	Tripura University Agartala (Dr. Panna Das)	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
9	Tripura University Agartala (Dr. Shaon Chaudhuri Ray)	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00

Dr. Panna Das.

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No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date:19.12.2018

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 27.02.2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **403701.00** (Rupees Four Lakhs Three Thousand Seven Hundred and One Only) being the second year release for the project entitled **"Establishment of a Culture Collection Centre in North East region of India Phase II"**, being implemented by:

Dr. Panna Das, Assistant Professor, Department of Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

The detailed break-up is as given below:

SN	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University Agartala	185000.00	70701.00	70000.00	78000.00	0.00	0.00	403701.00
	Rs.0.27299 lakhs in interest earned has been re-appropriated into Consumable Head. Accordingly total amount available in Consumable Head is Rs. 0.98 lakhs.							

2. The amount of Rs. **403701.00 /-(Rupees Four Lakhs Three Thousand Seven Hundred and One Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : Tripura University Branch
A/c No : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

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, Tripura University, Agartala, Tripura 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 Organizations 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 Utilization 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.

8. a) The Competent authority has allowed Rs. 8.52805 lakhs balance at the end of financial year 2017-2018 to be carried forward to the current financial year 2018-2019.

   b) In case the whole or a part of the amount of the grant-in-aid is being refunded, and interest at the rate of ten per cent per annum thereon shall be recovered.

   c) Any further grant release in this institute would also be subject to utilization certificates (UC) updates in PFMS.

   d) The other terms and conditions governing the financial sanction will remain unaltered.

9. The utilization certificate for the financial year ..2017-18.... is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/3624/2018-2019** dated **17.12.2018**.

11. This sanction order has been noted at serial no. 26 in the Register of Grants.

(Dr. Onkar N Tiwari)
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 Prof. Dinabandhu Sahoo (Project Co-ordinator), Institute of Bioresources and Sustainable Development (IBSD), Takyelpat Institutional Area , Imphal- 795001, Manipur
3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
4 Dr. Panna Das, Assistant Professor, Department of Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
5 Cash Section, DBT (2 copies).
6 Sanction Folder.
7 File Copy.

(Dr. Onkar N Tiwari)
Scientist 'E'

No. BT/PR12956/NDB/39/504/2015

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 19.12.2019

BUDGET REAPPRORIATION ORDER

In continuation of this Department's sanction order of even number dated February 27, 2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the re-appropriation of Rs. 6.35304 lakhs balance available under NR Head & interest earned to different Recurring Heads for the project entitled **"Establishment of a Culture Collection Centre in North East region of India Phase II"**; being implemented by

Dr. Panna Das, Assistant Professor, Department of Botany, Tripura University, Suryamaninagar, Agartala-799022, Tripura

Details of approved budget Re-appropriation is as follows:

(Amount in Lakhs)

Heads	Tripura University, Agartala, Tripura
Equipment	-6.191
Manpower	4.976*
Consumables	0.75
Contingency	0.12704
Travel	0.50
Interest earned	-0.16204
Total	0.00

Rs. 6.35304 Lakhs unspent balance under NR head & interest earned has been re-appropriated into various Recurring heads (Manpower, Consumable, Travel, Contingencies) as per details above.

*The amount of Rs. 4.976 lakhs under Manpower Head has been released as per revised emoluments of Project Technical Assistants @Rs. 20,000/-P.M + 8% HRA w.e.f. 01.04.2019 as per DST OM No SR/S9/Z-05/2019 dated August 21, 2019.

2. The Registrar, Tripura University, Suryamaninagar, Agartala-799022, Tripura will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
3. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.
4. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
5. 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 Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as a credit to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
6. (a) The competent authority has allowed a sum of Rs. 7.74664 to Tripura University, Agartala, Tripura to be carried forward to current financial year 2019-20.
   (b) In case the whole or a part of the amount of the grant-in-aid is being refunded, and interest at the rate of ten per cent per annum thereon shall be recovered. The other terms and conditions governing the financial sanction will remain unaltered.

(Dr. Manoj Kumar Modi)
Scientist 'E'

26588980, 26588707, 26589336

तार / GRAM वैज्ञानी / SCIENTIFIC
Web-site www.icmr.nic.in
E-mail icmrhqds@sansad.nic.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

Dated: 17.2.2015

No.16/16/2015-Admn.II

To

All Principal Investigators
Directors of Host Institute.

Directors/Officers-in-Charge of
All permanent Institutes/Centres
of the ICMR.

Subject: Revision of Emoluments and guidelines on Service Conditions for Research Personnel Employed in R & D Programme of the Central Government/Departments/Agencies.

Sir/Madam,

In continuation of ICMR's order issued *vide* letter No.16/35/2010-Admn.II dated 11.6.2010 on the above mentioned subject. I am directed to say that the revised rates of emoluments of the JRF/SRF and Research Associate under ICMR Fellowship Programme & Extramural Research Projects/Schemes funded by ICMR will be as under with effect from 1.10.2014.

1. Emoluments

	Designation & Qualification	**Revised Emoluments per month**
(A)	**Junior Research Fellow (JRF)** Post Graduate Degree in Basic Science with NET qualification or Graduate Degree in Professional Course with NET qualification or Post Graduate Degree in Professional Course.	**Rs.25,000/-**
(B)	**Senior Research Fellow (SRF)** Qualification prescribed for JRF with two years of research experience	**Rs.28,000/-**

The local institution shall review the performance of JRF after two years through an appropriate Review Committee constituted by the Head of the Institution. The fellow may be awarded SRF after successful assessment by the Review Committee.

Research Associate

Research associates may be fixed at a consolidated amount at one of the 3 pay levels given below depending upon the qualification and experience. The Institute/Organization concerned may decide the level in which a particular associate should be placed based on the experience. The Essential Qualification (EQ) for RA is as follows:

Ph.D/MD/MS/MDS on equivalent degree or having 3 years of research, teaching and design and development experience after M.Sc./M.Pharma/ME/M.Tech with at least one research paper in Science Citation Indexed (SCI) journal.

Sl.No.	Category	Revised Emoluments per month.
1	Research Associate-I	Rs.36,000/-
2.	Research Associate-II	Rs.38,000/-
3.	Research Associate-III	Rs.40,000/-

2. Service Conditions:

(i) **DA:** JRFs, SRFs and Research Associates will not be entitled to DA.

(ii) **House Rent Allowance (HRA):** All research fellows may be provided hostel accommodation wherever available and those residing in accommodation provided by the institute will not be eligible for drawing HRA. Wherever provision of hostel accommodation is not possible, HRA may be allowed to all the above categories *viz.* JRF, SRF and RA as per Central Government norms applicable in the city/location where they are working. The fellowship amount may be taken as basic for calculating the HRA.

(iii) **Medical Benefits:** The research fellows and research associates (JRF/SRF/RA) will be entitled for medical allowance as applicable in the implementing institution.

(iv) **Leave and other entitlements:** The JRF/SRF are eligible only for casual leave while Research Associates are entitled to leave as per rules of the host institution. Participation of any of these categories (JRF/SRF/RA) in scientific event/workshops held in India or abroad will be treated as "on duty". The travel entitlement for JRF/SRF/RA for participation in scientific events/workshops in India will continue to be the same as earlier i.e. 2nd AC by rail. Maternity leave as per the Govt. of India instructions issued from time to time would be available to female candidates in all categories.

(v) **Bonus & Leave Travel Concession:** JRFs, SRFs and Research Associates will not be entitled to these allowances.

(vi) **Retirement Benefits:** JRFs/SRFs and Research Associates will not be entitled to these benefits.

(vii) The bar on recruitment of JRF under extra-mural research project *viz.* ad-hoc research, national Task Force Projects & Centres for Advanced Research imposed *vide* letter No.16/40/94-Admn.II dated 16.11.1995 will continue to remain in force.

(viii) The recruitment of SRFs and RAs (both medical and non-medical) will continue to be made through interviews and/or adequate scrutiny of the respective research proposal by expert Committees/Bodies.

(ix) **Publication/Patent:** The result of JRF/SRF/RA's research work may be published in standard referred journals at the discretion of the Fellow or his/her Guide. It should be ensured by the fellow that the assistance provided by the funding agency of Government of India is acknowledged in all such publications.

(x) **Engagement for pursuing higher degree:** Students selected as JRF/SRF may be encouraged to register for higher degrees and the tuition fees to undertake these studies may be reimbursed to the student from the contingency grant sanctioned under the project grant, if required.

(xi) **Obligation of JRF/SRF/RA:**

(a) He/She shall be governed by the disciplinary regulations of the host Institute where he/she is working.

(b) The JRF/SRF/RA must send a detailed consolidated report of the research work done during the entire period of Fellowship on completion of the tenure/resignation of the Fellowship at the earliest.

3. Individual Departments/Institutes are not allowed to increase the fellowship amount from their internal resources.

4. **Date of Effect:** The revision in emoluments come into effect from 1.10.2014 for all categories of JRF/SRF and Research Associates.

5. Contingent Grant of Rs.20,000/- per annum is admissible to all categories of Fellows & Research Associate.

6. The expenditure involved on this account will be met from the budget allocation for the year 2014-15 of the concerned Institutes/Centres and different Technical Divisions at the Hqrs. Office of the Council.

This issues with the approval of the Competent Authority.

Yours faithfully,

(Bharat Bhushan)
Administrative Officer
for Director-General

Copy to:-

1. PS to DG, ICMR.
2. PS to Sr. DDG (A), ICMR.
3. PS to Sr. FA, ICMR.
4. All Divisional Heads.
5. ADG(A)
6. All Sr. A.O.s/Sr. ACOs/AOs/ACOs.
7. All Technical Divisions.
8. Accounts-V & VI.
9. DDO/Admn.IV.
10. BIC Section: for uploading the circular on ICMR website.

26588980, 26588707, 26589336, 26589745
26589873, 26589414
011-26588662, 001-26589791, 011 26589258
Web-site : www.icmr.nic.in
E mail : icmrhqds@sansad.nic.in

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
वी रामलिंगस्वामी भवन, अन्सारी नगर, नई दिल्ली-110 029
DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI-110 029

TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura 799022
Dated: 20/06/2017
06 JUN 2017
प्राप्त/RECEIVED
क्र/Sl. No. 1439
समय/Time 1:45 P.M. आरंभ/Initial PP

Project section
07/07/17

7/1516/2016-RCH

trar,
ura University,
entral University)
amaninagar, Agartala,
ura west, Tripura-799022

bject:- Sanction of budget allotment for the New Research proposal entitled "**Analysis of Medical Infrared images on occurrence of Inflammatory Disease patterns Towards Abnormality Detection/Prediction and severity Assessment in Human body**" under **Dr. Mrinal Kanti Bhowmik.**

r/Madam,

The Director General of the Council sanctions the above mentioned research scheme for the period of One Year rom **01/07/2017** subject to extension up to the total duration specified in para 4 below:-

1. The Director General of the Council also sanctions the budget allotment of **Rs.6,15,580/-** as detailed in the attached statement for the period from **01.07.2017 to 30.06.2018.** The grant-in-aid will be given subject to the following conditions.

2. The payment of the grant will be made in lump-sum to the Head of the Institute. 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.

3. 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. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.

4. 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.

5. 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.

The receipt of this letter may please be acknowledged.

Yours faithfully,

[Subhash Chand]
Admn. Officer
for Director General

Copy together with a copy of the budget statement forwarded to information to:

1. Dr. Mrinal Kanti Bhowmik, Assistant Professor, Computer Science & Engineering Department, Tripura University (A Central University), Suryamaninagar -799022, Tripura, India.
2. Accounts. V. for information.
3. Budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget
4. IRIS Cell No. 2015-3835
5. Mrs. Jatinder Kaur, Principal TO, Division of RBMH & CH, ICMR, New Delhi – 110029.

Admn. Officer
for Director General

(329) TU/FIN/(329)(4)/2017-18

26588980, 26588707, 26589336, 26589745
26580873, 26589414
011-26588062, 001-26589791, 011-26589258

तार / GRAM : विज्ञानी / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhqds@sansad.nic.in

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
वी.रामलिंगस्वामी भवन, अन्सारी नगर, नई दिल्ली 110 029

DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI – 110 029

Dated: 20/06/2017

No. 5/7/1516/2016-RCH

Subject: Payment of 1st installment of 1st year grant – in – aid for **"Analysis of Medical Infrared images on occurrence of Inflammatory Disease patterns Towards Abnormality Detection/Prediction and severity Assessment in Human body"** under **Dr. Mrinal Kanti Bhowmik.**

MEMORANDUM:

Reference this office letter of even number dated: **20/06/2017**

The Director General, ICMR sanctions the payment of **Rs. 3,70,290/- (Rupees Three Lakh Seventy thousand Two Hundred & Ninety Only)** as the 1st installment of 1st year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 3,70,290/-** may be debited in the provision of **Rs. 6,15,580/-** made for the above mentioned research scheme for the current financial year 2017-2018.

A formal bill for **Rs. 3,70,290/-** is sent herewith for payment by Cheque / Demand daft/**Through RTGS** to the **Registrar, Tripura University (A Central University), Suryamaninagar, Agartala,Tripura West, Tripura.**

This is issued with the concurrence of the finance Divn. RFC No. RCH/NER/2/2017-18 dated: 14/06/2017.

Your's faithfully

[Subhash Chand]
Admn. Officer
for Director General

Accounts Section V, ICMR

Copy to:-

1. Registrar, Tripura University, (A Central University) Suryamaninagar, Agartala,Tripura west, Tripura-799022, A Bank Draft/Cheque/ **RTGS** for **Rs. 3,70,290/-** being the 1st installment of 1st year will be sent to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell: 2015-3835
3. Dr. Mrinal Kanti Bhowmik. Assistant Professor, Computer Science & Engineering Department, Tripura University (A Central University), Suryamaninagar,-799022, Tripura, India.
4. Mrs. Jatinder Kaur, Principal TO, Division of RBMH & CH, ICMR, New Delhi – 110029.

Admn. Officer
for Director General

Budget Statement

F.No. 5/7/1516/2016-RCH
Date of start: 01/07/2017
Duration: 2 Years
R.F.C. No. RCH/NER/2/2017-18; dt: 14/06/17
Dated: 20/06/2017

"Analysis of Medical Infrared images on occurrence of Inflammatory Disease patterns Towards Abnormality Detection/Prediction and severity Assessment in Human body" under
Dr. Mrinal Kanti Bhowmik.

Budget for 1st Year

01.07.2017 to 30.06.2018

S.No.	Particulars	1st Year budget
A.	Staff	
1	Senior Research Fellow (SRF) Rs. 28000+10% HRA (2800)=Rs. 30,800/- pm	3,69,600
B.	Contingency	
	Recurring	50,000
C.	Non- Recurring	1,25,000
D.	Travel	50,000
	Overhead charges (5%)	20,980
	Total budget	6,15,580

Admn. Officer
For Director General

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

Project Section

Dated 08/12/2017

NO. 5/7/1516/2016-RCH

Subject: Payment of 2nd Installment of 1st year grant - in – aid for the NER project entitled "**Analysis of Medical Infrared images on occurrence of Inflammatory Disease patterns Towards Abnormality Detection/Prediction and severity Assessment in Human body**" under Dr. Mrinal Kanti Bhowmik, Agartala,west Tripura.

MEMORANDUM:

Reference this office letter of even number dated 20/06/2017.

The Director General, ICMR sanctions the payment of **Rs.2,45,290/- (Rupees Two Lakh Forty Five Thousands Two Hundred Ninety only)** as the 2nd Installment of 1st year of the grant for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 2,45,290/-** may be debited in the provision of **Rs. 6,15,580/-** made for the above mentioned research scheme for the current financial year 2017- 2018.

A formal bill **Rs.2,45,290/-** is sent herewith for payment to the **Registrar, Tripura University (A Central University), Suryamaninagar, Agartala, Tripura West, Tripura. Through RTGS.**

This is issued with the concurrence of the finance Divn. RFC No. RCH/NER/2/2017-18 dated. 14/06/2017.

Yours faithfully,

(Harjeet Kaur Bajaj)
Admn. Officer
For Director General

Accounts Section V, ICMR

Copy to:-

1. **Registrar, Tripura University (A Central University), Suryamaninagar, Agartala, Tripura West, Tripura**-799022. A Payment **Through RTGS for Rs.2,45,290/-** being the 2nd Installment of 1st year will be sent to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell No. 2015-3835
3. Dr. Mrinal Kanti Bhowmik, Assistant Professor, Computer Science & Engineering Department, Tripura University (A Central University), Suryamaninagar, - 799022, Tripura, India.
4. Smt. Jitender kaur, Principal T.O. , Division of RBMH & CH, ICMR, New Delhi-110029

Administrative Officer
For Director General

त्रिपुरा विश्वविद्यालय / TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura - 799022
26 DEC 2017
प्राप्त / RECEIVED
क्र / Sl. No. 1396
समय / Time 13:00 PM हस्ता / initial

REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

Dated : 16/12/2011

No. 37(1514)/11/EMR-II
From : Head, Human Resources Development Group

To

DR SHIV SHANKAR SINGH
DEPT OF ZOOLOGY
TRIPURA UNIV
SURYAMANINAGAR 799130 TRIPURA

Subject : Grants-in-aid for your scheme entitled :ROLE OF MELATONIN AND ITS RECEPTORS IN MODULATION OF IMMUNE FUNCTION BY HYPOTHALAMO-HYPOPHYSEAL-ADRENOCORTICAL AXIS IN PHYSICALLY STRESSED MICE

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months
II	Staff	1-RA/JRF/SRF
III	Contingency (per annum in ₹)	2,75,000 PA
IV	Equipment (lumpsum in ₹)	6,00,000 LS
V	Scientist Allowance (for Emeritus Scientist only)	

2. The above sanction is subject to review of periodical progress of the project by expert committee.

3. DG CSIR has also approved the release of the following grants for the period 01/01/2012 to 31/03/2012

No	Grants	Amount (in ₹)
I	Staff	66,000
II	Contingency	68,750
III	Equipment	6,00,000
IV	Scientist Allowance	
	Total :	7,34,750

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The cheque for the 1st installment is being sent to the concerned authority of your institution along with a copy of this letter.

The expenditure is debitable to budget head P81102.

PI May focus only on objective 1&2

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

1. Registrar/Principal/Director Tripura univ., Suryamaninagar-799130 Tripura alongwith a cheque No. [illegible] dated _____ for Rs _____ representing first year's grant for the above scheme. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
2. Sr F&AO(EMR) alongwith FVC for first year's grant.

9/12/11

Gamar Debnath

(3)

सी एस आई आर कॉम्प्लेक्स
होटल प्रबंधन संस्थान के सामने
लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली-12

C.S.I.R COMPLEX
Opp. Institute of Hotel Management,
Library Avenue, New Delhi-12

बाह्य अनुसंधान/Extra Mural Research

/No. 37/1514/2011/GMRII

दिनांक
Date

क/From
वित्त एवं लेखा अधिकारी/Finance & Account Officer

I.O (Acts)
15/2

P 60/5

प्रति
To

The Registrar
Tripura University
:
Suryamaninagar - 799130 (Tripura)

महोदय/Sir,

आपके बिल जिसका विवरण नीचे दिया गया है, के भुगतान हेतु सिंडीकेट बैंक नई दिल्ली दिनांक _____ रु० _____ का क्रास चैक/डिमांड ड्राफ्ट सं _____ संलग्न कर रहा हूँ :I enclose a crossed cheque/demand draft No. 014022 Dated 16-1-12 for Rs. 734750/- on the Syndicate Bank, New Delhi in payment of your bill detailed below:

एमबीआर/बिल नं. MBRT/Bill No. तारीख Date	विवरण PARTICULARS	राशि Amount
5032 28/12	Delhi — Rule of Metatonin — Mica Prof. Shiv Shankar Singh	734750/-
	कुल / Total	734750/-

भवदीय, Yours

अनुभाग अधिकारी, (वि. एवं ले.), Section Officer

कृपया विचार गोष्ठी/संगोष्ठी समाप्त होने के बाद समायोजन भेजें। Please send the Adjustment after the Symposia/Semnaris over.
कृपया समस्त सीएसआईआर रिसर्च फैलो/आरए/योजनाओं के लिए _____ से _____ तक का लेखा विवरण एवं उपयोगिता प्रमाण पत्र भेजें एवं समाप्त रिसर्च फैलो/आरए/योजनाओं की खर्च न की गई शेष राशि प्रेषित करें। Please send Account Statement and utilization certificate from _____ for all the CSIR Research Fellow/RA/Scheme/Pool Officer & Remit the unspent balance of terminated fellows/RA/Schemes/Pool Officer in whole reupees.

प्रधान निदेशक, लेखा परीक्षा (वैज्ञानिक विभाग) की लेखा परीक्षा पार्टी ने लेखा परीक्षित विवरण एवं उपयोगिता प्रमाण पत्र को प्रस्तुत न किये जाने पर गंभीर आपत्ति की है। Audit Party of the Principal Director of Audit (Scientific Deptts) has raised serious objection for non submission of Audited statement of Accounts and utilization Certificate.

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 14631
Date 19/12/12 Time 12-45
Signature

F.O (Acts)
14/12

3027
12/11/12

(50)

Project Section
19/12/12

FORM – J

(To be photocopied, filled and submitted in triplicate)

CLAIM BILL FORM

HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE
(OPP. INST OF HOTEL MANAGEMENT),
PUSA, NEW DELHI – 110 012.

TRIPURA UNIVERSITY
Suryamaniagar - 799130
RECEIVED
Date 14/12/12 No. 9356
Time 12 P.M.

Bill No. .....
CSIR Sanction No. 37 (1514)/ 11/ EMR-II Dated. 16.12.2011

Name of Scheme in full: Role of melatonin and its receptors in immunomodulation by hypothalamo-hypophyseal-adrenocortical axis in physically stressed mice.

Date of Commencement of Project: 01.03.2012

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff (Rs.)	Cont. (Rs.)	Eqpt. (Rs.)	HRA* (Rs.) @10%	Overhead Exp. (Rs.) @5%	TOTAL (Rs.)	
1. Amount Sanctioned for Year 01.03.2012 to 31.05.2012	66,000/-	68,750/-	6,00,000/-	—	—	7,34,750/-	
2. Amount Claimed for period from 01.07.2012 to 31.03.2013	~~1,41,000/-~~ 149483	~~2,29,167/-~~ 275000	—	~~19,219/-~~ 14948	—	~~1,28,386/-~~ 439431	
Deduct 3. Unspent balance from the grant of last year	~~55,000/-~~ 66000	— 45834/-	—	—	—	~~55,000/-~~ 111834	
4. Net amount claimed	~~1,26,194/-~~ 83483	~~2,29,167/-~~ 229167/-	—	~~19,219/-~~ 14948	—	~~3,24,580/-~~	327597

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

Counter-Signature & Designation of Head of the Institution (Office Stamp)
(DR. K. B. JAMATIA)
Registrar
Tripura University

Signature of the Principal Investigator
DR. S. S. SINGH
Principal Investigator,
CSIR Project
Department of Zoology
Tripura University

(This space is to be filled in by the CSIR)

Gr No. 37(1514)11/EMR-II dated 2/11/2012 Budget Head P-81-102
Pay Rupees [illegible]
Demand Draft/Cheque to be Issued in favour of
Registrar
Tripura Univ.
Suryamaniagar - 799022

Section Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI – 110 012

For use of Audit: (Budget Head _____
MBR-EG _____ dated _____
Pay Rs. _____
Rupees _____ only

Accounts Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI – 110 012

TRIPURA UNIVERSITY
Suryamaninagar
RECEIVED
Date 23/10/13 Sl. No. 4928
Sign.....

Project section
26/10/13

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 20185
Date 23/10/13 Time.....
Signature.....

FORM – J

(To be photocopied, filled and submitted in triplicate)

CLAIM BILL FORM

To,
HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE
(OPP. INST OF HOTEL MANAGEMENT),
PUSA, NEW DELHI – 110 012.

F.O
MBR No. ~~2750~~
Date ~~30/8/13~~

MBR No. 2783
Date 2/9/13

Bill No. .....
CSIR Sanction No. 37 (1514)/ 11/ EMR-II Dated. 16.12.2011

Name of Scheme in full: Role of melatonin and its receptors in immunomodulation by hypothalamo-hypophyseal-adrenocortical axis in physically stressed mice.

Date of Commencement of Project: 01.03.2012

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff (Rs.)	Cont. (Rs.)	Eqpt. (Rs.)	HRA* (Rs.) @10%	Overhead Exp. (Rs.) @5%	TOTAL (Rs.)	
1. Amount Sanctioned & Released for Year 01.03.2012 to 31.03.2013	1,49,483/-	2,97,916/-	6,00,000/-	14,948/-	----	10,62,347/-	
2. Amount Claimed for period from 01.04.2013 to 31.03.2014	168000/- ~~1,68,000/-~~ ~~149484/-~~	2,75,000/-	----	16800 ~~16,800/-~~ ~~14948/-~~	----	459800 ~~459,800/-~~ ~~439432/-~~	
Deduct: 3. Unspent balance from the grant of last year	~~66000/-~~	1344 ~~1,344/-~~ ~~22916/-~~	----	----	----	1344 ~~1,344/-~~ ~~88916/-~~	
4. Net amount claimed	168000/- ~~1,68,000/-~~	~~2,73,656/-~~ ~~252083/-~~ 2,75,656/-	----	~~16,800/-~~ ~~14948/-~~ 16800/-	----	~~4,58,456/-~~	458456/- ~~356516/-~~

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

Counter-Signature & Designation of Head of the Institution (Office Stamp)
Dr. R. B. JAMATIA
Registrar (Officiating),
Tripura University,
Suryamaninagar, Pin-799130

Signature of the Principal Investigator
DR. S. S. SINGH
Principal Investigator,
CSIR Project
Department of Zoology
Tripura University

(This space is to be filled in by the CSIR)

Gr No. 37(1514)/11/EMR-II dated 21.08.13 Budget Head P-81-102
Pay Rupees [illegible]
Demand Draft/Cheque to be Issued in favour of
Registrar
Tripura University
Suryamaninagar - ~~799130~~ 799022

Cheque may be sent to the Registrar, Tripura University, Suryamaninagar, Pin-799130 [illegible] the amount electronically to the bank account of M/s/Sh/Smt/Ms/Dr/..... as per bank details enclosed herewith and is also authenticated by undersigned

Section Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI – 110 012

For use of Audit: (Budget Head _____ D. D. O.
MBR-EG _____ dated _____
Pay Rs. _____
Rupees _____ only.

Accounts Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI – 110 012

No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road
New Delhi- 110 003
Dated: 27.10.2015

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 "**Establishment of a Culture Collection Centre in North East Region of India Phase II**" for a period of 3 Year 0 Month at a total cost of Rs. 95564240 (Rupees Nine Crores Fifty Five Lakhs Sixty Four Thousand Two Hundred and Fourty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : Establishment of a Culture Collection Centre in North East Region of India Phase II

2.2 Details of the Co-ordinator and Investigatiors:

Overall Project Co-ordinator:

Prof. Dinabandhu Sahoo
Director
Department of Microbial Resource
Institute of Bioresources and Sustainable Development (IBSD),
Takyelpat Institutional Area ,
Imphal- 795001, Manipur
dbsahoo@hotmail.com

Principal Investigator(s):

Prof. Dinabandhu Sahoo (PI for IBSD , Imphal)
Director
Department of Microbial Resource
Institute of Bioresources And Sustainable Development
Takyelpat Institutional Area,
Imphal, Manipur- 795001
dbsahoo@hotmail.com

Dr. Amit Kumar Rai
Scientist C
Department of Microbiology
Region al Centre of Institute of Bioresources and Sustainable Development
5th Mile, Metro Point,National Highway 31A,
Tadong, Gangtok, Sikkim-737102
amitraikvs@gmail.com

29/10/15

Coordinator
R & I Cell
Tripura University
Suryamaninagar.

Dr. Debajit Thakur
Assistant Professor II
Department of Life Sciences
Institute Of Advanced Study In Science & Technology
Paschim Boragaon, Garchuk,
Guwahati Assam,Assam, 781035
debajitthakur@yahoo.co.uk

Dr. Debananda S Ningthoujam
Associate Professor
Department of Biochemistry
Manipur University
Indo Myanmar Road, NH-39, Koirou Village, Imphal,Manipur- 795003
debajitthakur@yahoo.co.uk

Dr. Panna Das
Assistant Professor
Department of Botany
Tripura University, Suryamaninagar, Agartala,Tripura, 799022
Panna11d@gmail.com

Dr. S Singh Sureshkumar
Assistant Professor
Department of Forestry
North Eastern Region al Institute of Science And Technology
New Degree Block, Itanagar,Arunachal Pradesh, 791109
sksorokhaibam@gmail.com

Dr. Santa Ram Joshi
Associate Professor
Department of Biotechnology and Bioinformatics
North-Eastern Hill University, Shillong
Mawkynroh, Umshing,Shillong,Meghalaya, 793022
srjoshi2006@yahoo.co.in, srjoshi2006@gmail.com

Dr. Shaon Chaudhuri Ray
Associate Professor
Department of Microbiology
Tripura University, Suryamaninagar, Agartala,Tripura, 799022
shaonraychaudhri@tripurauniv.in

Dr. Talijungla
Assistant Professor
Department of Botany
Nagaland University
Lumami, Zunheboto, Nagaland- 798627
lkr.talijungla@gmail.com

CO-Principal Investigator(s):

29/12/17

Coordinator
R & I Cell
Tripura University
Suryamaninagar.

No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 27-02-2017

RELEASE ORDER

continuation of this Department's sanction order of even number dated 27.02.2017 sanction of he President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 978, for the release of Rs. **21300000.00** (Rupees Two Crores Thirteen Lakhs Only) being the irst year release for the project entitled **"Establishment of a Culture Collection Centre in North East Region of India Phase II"**, being implemented by:

1. Dr. Amit Kumar Rai, Regional Centre of Institute of Bioresources and Sustainable Development, 5th Mile, Metro Point,National Highway 31A, Tadong,, Gangtok - 737102, Sikkim
2. Dr. Debajit Thakur, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Paschim Boragaon, Garchuk,, Guwahati Assam - 781035, Assam
3. Dr. Debananda S Ningthoujam, Manipur University, Indo Myanmar Road, NH-39, Koirou Village, Imphal - 795003, Manipur
4. Prof. Dinabandhu Sahoo, INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT, Takyelpat Institutional Area, Imphal - 795001, Manipur
5. Dr. Panna Das, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
6. Dr. S Singh Sureshkumar, North Eastern Regional Institute of Science And Technology, New Degree Block,, Itanagar - 791109, Arunachal Pradesh
7. Dr. Santa Ram Joshi, North-Eastern Hill University, Shillong, Mawkynroh, Umshing,, Shillong - 793022, Meghalaya
8. Dr. Shaon Chaudhuri Ray, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
9. Dr. Talijungla , Nagaland University, Lumami,, Zunheboto - 798627, Nagaland

29/3/17
Coordinator
R & I Cell
Tripura Univers
Surjamaninaga

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Adviser (MM) – with a request to re-appropriate an amount of. Rs. 240.8808 lakhs from North East Budget head 04.17.31- Grants-in-aid General for the year 2016-2017 (Plan) to the head of account 29.17.31- Biotechnology Research and Development; Grants-in-aid General for the year 2016-2017(Plan).

Prof. Dinabandhu Sahoo, Director (Project Co-ordinator), Institute of Bioresources and Sustainable Development (IBSD), TAKYELPAT INSTITUTIONAL AREA , Imphal- 795001, Manipur

The Registrar, North-Eastern Hill University, Shillong, NEHU Permanent Campus, Shillong - 793022, Meghalaya

The Director, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Vigyan Path, Paschim Boragaon, Garchuk, Guwahati - 781035, Assam

The Registrar, Manipur University, Canchipur Road, Imphal - 795003, Manipur

7 The Director , North Eastern Regional Institute of Science And Technology, NIRJULI, Itanagar - 791109, Arunachal Pradesh

8 The Registrar, Nagaland University, Zunheboto - 798627, Nagaland

9 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

10 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

11 The Director, Institute of Bioresources and Sustainable Development, Regional Centre of Institute of Bioresources and Sustainable Development, Tadong, Gangtok, Gangtok - 737102, Sikkim

12 Dr. S Singh Sureshkumar, Assistant Professor, Forestry, North Eastern Regional Institute of Science And Technology, New Degree Block,, Itanagar - 791109, Arunachal Pradesh

14 Dr. Debajit Thakur, Assistant Professor II, Life Sciences, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Paschim Boragaon, Garchuk,, Guwahati Assam - 781035, Assam

13 Dr. Santa Ram Joshi, Associate Professor, Biotechnology and Bioinformatics, North-Eastern Hill University, Shillong, Mawkynroh, Umshing,, Shillong - 793022, Meghalaya

15 Dr. Debananda S Ningthoujam, Associate Professor, Biochemistry, Manipur University, Indo Myanmar Road, NH-39, Koirou Village, Imphal - 795003, Manipur

16 Dr. Talijungla , Assistant Professor, Department of Botany, Nagaland University, Lumami,, Zunheboto - 798627, Nagaland

17 Dr. Amit Kumar Rai, Scientist C, Microbiology, Regional Centre of Institute of Bioresources and Sustainable Development, 5th Mile, Metro Point,National Highway 31A, Tadong,, Gangtok - 737102, Sikkim

18 Dr. Shaon Chaudhuri Ray, Associate Professor, Microbiology, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

19 Dr. Panna Das, Assistant Professor, Department of Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

20 Cash Section, DBT (2 copies).

21 Sanction Folder.

22 File Copy.

(Dr. Onkar N Tiwari)
Scientist 'D'

29/8/22

Coordinator
R & I Cell
Tripura University
(Suryamaninagar.

The expenditure involved is debitable to:

Demand No. 79	Department of Biotechnology
3425	Other Scientific Research 2016-2017
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 Director , North Eastern Region al Institute of Science And Technology, Itanagar, Arunachal Pradesh; The Director, Institute of Advanced Study in Science & Technology, Guwahati, Assam ; The Director, Institute of Bioresources and Sustainable Development, Imphal, Manipur ; The Registrar, Manipur University, Imphal, Manipur; he Registrar, Nagaland University, Zunheboto, Nagaland; The Registrar, North-Eastern Hill University, Shillong, Meghalaya; and The Registrar, Tripura University, Agartala, Tripura 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. Authorities will also update the Grant utilization details in PFMS portal in the end of each financial year and also upload the UC in GFR-19 format in PFMS website against the grants released by DBT from time to time in this project. Further grant releases will be subject to compliance of all the financial, technical, scientific and administrative requirement and Govt. instructions from time to time.

5. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so by the sanctioning authority.

6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

7. In case the whole or a part of the amount of the grant-in-aid is being refunded, and interest at the rate of ten per cent per annum thereon shall be recovered.
The other terms and conditions governing the financial sanction will remain unaltered.

8. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/3831/2016-2017** dated **14/02/2017.**

9. This sanction order has been noted at serial no. 37 in the Register of Grants.

(Dr. Onkar N Tiwari)
Scientist 'D'

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.

29/3/17
Coordinator
R & I Cell
Tripura University
Suryamaninagar.

No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 27.02.2017

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 27.02.2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 24088080.00 (Rupees Two Crores Fourty Lakhs Eighty Eight Thousand and Eighty Only) being the first year release for the project entitled **"Establishment of a Culture Collection Centre in North East Region of India Phase II"**, being implemented by:

1. Dr. Amit Kumar Rai, Regional Centre of Institute of Bioresources and Sustainable Development, 5th Mile, Metro Point,National Highway 31A, Tadong,, Gangtok - 737102, Sikkim
2. Dr. Debajit Thakur, Institute of Advanced Study In Science & Technology, Paschim Boragaon, Garchuk,, Guwahati Assam - 781035, Assam
3. Dr. Debananda S Ningthoujam, Manipur University, Indo Myanmar Road, NH-39, Koirou Village, Imphal - 795003, Manipur
4. Prof. Dinabandhu Sahoo, Institute of Bioresources And Sustainable Development, Takyelpat Institutional Area, Imphal - 795001, Manipur
5. Dr. Panna Das, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
6. Dr. S Singh Sureshkumar, North Eastern Regional Institute of Science And Technology, New Degree Block,, Itanagar - 791109, Arunachal Pradesh
7. Dr. Santa Ram Joshi, North-Eastern Hill University, Shillong, Mawkynroh, Umshing,, Shillong - 793022, Meghalaya
8. Dr. Shaon Chaudhuri Ray, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
9. Dr. Talijungla , Nagaland University, Lumami,, Zunheboto - 798627, Nagaland

The detailed break-up is as given below:

SN	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY Guwahati	800000.00	0.00	800000.00
2	INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT Imphal	14900000.00	0.00	14900000.00
3	Manipur University Imphal	800000.00	0.00	800000.00
4	Nagaland University, Nagaland	800000.00	0.00	800000.00
5	North Eastern Regional Institute of Science And Technology Itanagar	800000.00	0.00	800000.00
6	North-Eastern Hill University, Shillong Shillong	800000.00	0.00	800000.00
7	Regional Centre of Institute of Bioresources and Sustainable Development Gangtok	800000.00	0.00	800000.00
8	Tripura University Agartala (Dr. Panna Das)	800000.00	0.00	800000.00
9	Tripura University Agartala (Dr. Shaon Chaudhuri Ray)	800000.00	0.00	800000.00

The detailed break-up is as given below:

SN	Institute Name	Recurring						Total Released Amount
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY Guwahati	316800.00	100000.00	120000.00	100000.00	0.00	0.00	
2	INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT Imphal	1993680.00	16000000.00	500000.00	500000.00	0.00	0.00	189
3	Manipur University Imphal	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636
4	Nagaland University Zunheboto	316800.00	100000.00	120000.00	100000.00	0.00	0.00	6368
5	North Eastern Regional Institute of Science And Technology Itanagar	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800
6	North-Eastern Hill University, Shillong Shillong	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.0
7	Regional Centre of Institute of Bioresources and Sustainable Development Gangtok	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
8	Tripura University Agartala (Dr. Panna Das)	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00
9	Tripura University Agartala (Dr. Shaon Chaudhuri Ray)	316800.00	100000.00	120000.00	100000.00	0.00	0.00	636800.00

No. BT/PR12956/NDB/39/504/2015
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 03.02.2020

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Feb 14, 2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **62000.00** (Rupees Sixty Two Thousand Only) being the third year release for the project entitled **"Establishment of a Culture Collection Centre in North East region of India Phase II"**, being implemented by

Dr. Shaon Chaudhuri Ray, Tripura University, Suryamaninagar, Agartala - 799022, Tripura,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	0.00	15000.00	28000.00	19000.00	0.00	0.00	62000.00
	An Amount of Rs 267360 from NR head has been reappropriated into Manpower Head An amount of Rs 17965 and 29424 from Interest Earned has been reappropriated to the Manpower head and Consumables head respectively							

2. The amount of Rs. **62000.00 /-(Rupees Sixty Two Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : Tripura University Branch
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

3. The expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
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, Tripura University, Agartala, Tripura 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.

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डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक ई / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

29/3/20

Coordinator
R & I Cell
Tripura University
Surjamaninagar.

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. a The competent authority has allowed a sum of **Rs 7,27,734/-** to Tripura University to be carried forward to current financial year 2019 20
b In case the whole or a part of the amount of the grant-in-aid is being refunded and interest at the rate of ten percent per annum thereon shall be recovered.
The other terms and conditions governing the financial sanction will remain unaltered.

9. The utilization certificate for the financial year **2018-19** is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/3477/2019-2020** dated **January, 31 2020.**

11. This sanction order has been noted at serial no. 59. in the Register of Grants.

(Dr. Manoj Kumar Modi)
Scientist 'E'

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
जैव प्रौद्योगिकी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौ. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

29/1/20

Coordinator
R & I Cell
Tripura University
Suryamaninagar.

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

Copy to:

1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
2 Prof. Dinabandhu Sahoo(Project Co-ordinator), Institute of Bioresources and Sustainable Development (IBSD), TAKYELPAT INSTITUTIONAL AREA , Imphal-
3 The Director , North Eastern Regional Institute of Science And Technology, NIRJULI, Itanagar - 791109, Arunachal Pradesh
4 The Director, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Vigyan Path, Paschim Boragaon, Garchuk, Guwahati - 781035, Assam
5 The Director, Institute of Bioresources and Sustainable Development, Regional Centre of Institute of Bioresources and Sustainable Development, Tadong, Gangtok, Gangtok - 737102, Sikkim
6 The Director, INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT, TAKYELPAT INSTITUTIONAL AREA, Imphal - 795001, Manipur
7 The Registrar, Manipur University, Canchipur Road, Imphal - 795003, Manipur
8 The Registrar, Nagaland University, ., Zunheboto - 798627, Nagaland
9 The Registrar, North-Eastern Hill University, Shillong, NEHU Permanent Campus, Shillong - 793022, Meghalaya
10 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
11 Dr. Amit Kumar Rai, Scientist C, Microbiology, Regional Centre of Institute of Bioresources and Sustainable Development, 5th Mile, Metro Point, National Highway 31A, Tadong,, Gangtok - 737102, Sikkim
12 Dr. Atanu Bhattacharjee, Lecturer, Biotechnology & Bioinformatics, North-Eastern Hill University, Shillong, Mawkynroh, Umshing, Shillong - 793022, Meghalaya
13 Dr. Debajit Thakur, Assistant Professor II, Life Sciences, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Paschim Boragaon, Garchuk,, Guwahati Assam - 781035, Assam
14 Dr. Debananda S Ningthoujam, Associate Professor, Biochemistry, Manipur University, Indo Myanmar Road, NH-39, Kolrou Village, Imphal - 795003, Manipur
15 Dr. Karuna Shrivastava, Professor, Forestry, North Eastern Regional Institute of Science And Technology, Nirjuli, Itanagar - 791109, Arunachal Pradesh
16 Dr. Maibam singh Romeo, Assistant Professor, Botany, Nagaland University, Centre for Biodiversity Studies, Lumami, Zunheboto - 798627, Nagaland
17 Dr. Mojibur R Khan, Assistant Professor II, Life Science, INSTITUTE OF ADVANCED STUDY IN SCIENCE & TECHNOLOGY, Vigyan Path, Paschim Boragaon, Guwahati Assam - 781035, Assam
18 Dr. Panna Das, Assistant Professor, Department of Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
19 Dr. S Singh Sureshkumar, Assistant Professor, Forestry, North Eastern Regional Institute of Science And Technology, New Degree Block,, Itanagar - 791109, Arunachal Pradesh
20 Dr. Santa Ram Joshi, Associate Professor, Biotechnology and Bioinformatics, North-Eastern Hill University, Shillong, Mawkynroh, Umshing,, Shillong - 793022, Meghalaya
21 Dr. Sarangthem Devi Indira, Scientist, Microbial Biotechnology, INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT, Takyelpat Institutional Area, Imphal - 000, Manipur
22 Dr. Shaon Chaudhuri Ray, Associate Professor, Microbiology, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
23 Dr. TALIJUNGLA LONGKUMER, u1, BOTANY, Nagaland University, BOTANY DEPARTMENT, NAGALAND UNIVERSITY, Zunheboto - 798627, Nagaland
24 Prof. Dinabandhu Sahoo, Director, IBSD Meghalaya, INSTITUTE OF BIORESOURCES AND SUSTAINABLE DEVELOPMENT, Upper Shillong, 6th Mile, Shillong - 793009, Meghalaya
25 Cash Section, DBT (2 copies).
26 Sanction Folder.
27 File Copy.

(Dr. Manoj Kumar Modi)
Scientist 'E'

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29/8/22
Coordinator
R&I Cell
Tripura University
Suryamaninagar.

(44)

FD Diary No.11290
Dated : 02.02.2017

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Dated: February, 2017

No.F.30-376/2017(BSR)

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

22 FEB 2017

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 2016-2017 under Plan.**

Sir,

The University Grants Commission convey its approval and allocate a sum of **Rs.10,00,000/- (Rupees Ten Lakhs Only) @ Rs.10.00 Lakh to each Faculty** to the **Registrar, Tripura University, Agartala-799022, Tripura.** 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 **Rs.8,00,000/- (Rupees Eight Lakhs only) (80% of the approved Grant Rs.10.00 Lakhs to each Faculty)** to the **Registrar, Tripura University, Agartala-799022, Tripura.** 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 2016-2017.

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

14. The sanctioned amount is debitable to the major Head **3(D) 31** and is valid for payment during the financial year 2016-17 only.

3. 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, Tripura University, Agartala-799022, Tripura.** through Electronic mode as per the following details:-

a.	Details (Name & Address) of Account Holder	:	Registrar, Tripura University, Agartala-799022, Tripura.
b.	Account No.	:	32778257794
c.	Name & Address of Bank Branch	:	State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura-799022
d.	MICR Code	:	799002524
e.	IFSC Code	:	SBIN0010495
f.	Type of Account	:	Saving

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

5. 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.

6. 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.

Coord... R & I Ce...
Tripura Univers...
Surjamaninagar.

7. 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.

8. 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 were 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.

9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

10. 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.

11. 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.

12. 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.

13. 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.

14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

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

16. 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.

17. 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.

18. This issues with the concurrence of IFD vide Diary No.**4331** (IFD) Dated **14.12.2016.**

19. This issues with the approval of **C.M. Sectt.** vide Diary No.**39690** Dated **22.12.2016**.

Noted in BCR Register 2016-2017 at P.No.15 S.No. 74.

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action to:-

1. **Registrar Tripura University, Agartala-799022, Tripura..** He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of **Tripura, Agartala.**
3. **The Head, Department of Pharmacy, Tripura University, Agartala-799022, Tripura.**
4. **Dr. Pratap Chandra Acharya, Department of Pharmacy, Tripura University, Agartala-799022, Tripura.**
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.

Anil Kumar
(Anil Kumar)
Section Officer

29/12/16
Coordinator
R & I Cell
Tripura University
Suryamaninagar

त्रिपुरा विश्वविद्यालय
TRIPURA UNIVERSITY
(केन्द्रीय विश्वविद्यालय)
(A CENTRAL UNIVERSITY)
सूर्यमणिनगर, अगरतला, त्रिपुरा, भारत
Suryamaninagar, Agartala, Tripura, INDIA
पिन Pin - 799022

फोन Phone: (0381) 237 4801
237 9002
237 9003
237 9004
237 9024
फैक्स Fax : (0381) 237 4802
237 4803
237 5355
237 4804
e-mail : tuoffice@tripurauniv.in
website : www.tripurauniv.in

STATEMENT OF EXPENDITURE IN RESPECT OF BSR STARTUP PROJECT

1. **Name of the Principal Investigator:** Dr. Pratap Chandra Acharya
2. **Deptt. and University/College where work has progressed:** Department of Pharmacy, Tripura University (A Central University), Suryamaninagar-799022, Tripura
3. **UGC approval Letter No.** F. 30-376/2017 (BSR), **Dated** 22/02/2017
4. **Title of research project:** "Targeting colon cancer through lipidized antioxidants: Synthesis, purification, characterization and biological evaluations of fatty acid conjugated phenolic antioxidants".
5. **Effective date of starting of the project:** 04/04/2017
6. (a) Period of Expenditure: From **01/04/2018** to **31/03/2019**
   (b) Details of Expenditure: **Rs. 2,00,000/- (Rupees Two Lakh Only)**

S.No.	Item	Amount Released (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	**Rs. 2,00,000/- (Rupees Two Lakh only) in lumpsum**	Nil
ii.	Equipment		Rs. 1,99,920.00
iii.	Contingency including special needs		Rs. 80.00
iv.	Field Work/ Travel		Nil
v.	Hiring Services		Nil
vi.	Chemicals & Glassware		Nil
	Grand Total	**Rs. 2,00,000.00**	**Rs. 2,00,000.00**
	Balance amount = Nil		

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of **Rs. 2,00,000.00 (Rupees Two Lakh only)** received from the University Grants Commission under the scheme of support for **BSR START UP GRANT** for the Project entitled "**Targeting colon cancer through lipidized antioxidants: Synthesis, purification, characterization and biological evaluations of fatty acid conjugated phenolic antioxidants**" vide UGC approval Letter **No. F. 30-376/2017 (BSR), Dated 22/02/2017** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission and the balance of **Rs. Nil** is remaining unutilized at the end of the financial year.

24.07.2020
PRINCIPAL INVESTIGATOR
Dr PRATAP CHANDRA ACHARYA
Assistant Professor,
Dept. of Pharmacy
Tripura University (A Central University)
Suryamaninagar-799022

S. K. Bhaumik & Co.
STATUTORY AUDITOR
Chartered Accountant
S.K. BHAUMIK & CO. AGARTALA M No-051301 FRN-323955E CHARTERED ACCOUNTANT

23/7/20
REGISTRAR
Registrar (I/C)
Tripura University,
(A Central University)
Suryamaninagar-799022.

24/7/2020
(M. Mishra)
In-charge, R&I Cell
Finance Branch
Tripura University
Suryamaninagar

Coordinator
R & I Cell
Tripura University
Suryamaninagar

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

ज्ञान-विज्ञान विमुक्तये

FD Diary No.7152
Dated: 13.11.2018

No.F.30-376/2017(BSR)

Dated: November, 2018

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

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 Revenue (Second Installment) Regarding.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of ₹2,00,000/- **(Rupees Two Lakh Only)** (₹1,98,835/- by RTGS and ₹1,165/- by adjustment) **(20% of the approved Grant ₹10.00 Lakh)** to the **Registrar, Tripura University, Suryamaninagar– 799022, Tripura** 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 of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (₹)	Amount being Released (₹)	Amount already Released (₹)	Total Amount (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(D) 31	Dr. Pratap Chandra Acharya	Pharmacy	10,00,000/-	2,00,000/- (₹1,98,835/- by RTGS and ₹1,165/- by adj.)	8,00,000/-	9,98,835/-

2. The sanctioned amount is debitable to the major Head **3(D) 31** and is valid for payment during the financial year 2018-19 only.

3. 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, Tripura University, Suryamaninagar - 799022, Tripura** through Electronic mode as per the following details:

a.	**Details (Name & Address) of Account Holder**	:	**Registrar, Tripura University, Suryamaninagar -799022, Tripura.**
b.	**Account No.**	:	**30239003676**
c.	**Name & Address of Bank Branch**	:	**State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura-799022**
d.	**MICR Code**	:	**799002524**
e.	**IFSC Code**	:	**SBIN0010495**
f.	**Type of Account**	:	**Saving**

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

5. 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.

6. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary actic 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.

7. 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.

8. 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.

9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

10. 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.

11. 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.

12. 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.

13. 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.

14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

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

16. 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.

17. An amount of Rs.7,98,835/- (Rupees Seven Lakh Ninety Eight Thousand Eight Hundred Thirty Five only) out of the grant of Rs.8,00,000/- (Rupees Eight Lakh only) sanctioned vide letter No.F.30-376/2017(BSR) dated 22.02.2017 has been utilised for the purpose for which it has sanctioned and noted in **P.No.15** & **S.No.74** (BCR Register).

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.**2181** (IFD) Dated **08.10.2018.**

20. This issues with the approval of **Joint Secretary** vide Diary No.**67287** Dated **26.10.2018**

Noted in BCR Register 2018-2019 at P.No.12 & S.No.54

Yours faithfully,

Ajay Kumar

(Ajay Kumar)
Education Officer

Copy forwarded for information and necessary action to:-

1. **Registrar, Tripura University, Suryamaninagar - 799022, Tripura.** He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of **Tripura, Suryamaninagar.**
3. **The Head, Department of Pharmacy, Tripura University, Suryamaninagar - 799022, Tripura.**
4. **Dr. Pratap Chandra Acharya, Department of Pharmacy, Tripura University, Suryamaninagar - 799022, Tripura.**
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.

o/e

Poonam Arora

(Poonam Arora)
Section Officer

(45)

TRIPURA BIOTECHNOLOGY COUNCIL

Department of Science, Technology & Environment
Government of Tripura

No. F. 5(3)/TBC/PI/06/33-36 Dated, Agartala, the 8th May, 2015

SANCTION MEMO

Admistrative approval and expenditure sanction for an amount not exceeding Rs. 2 lakh(Rupees Two Lakh) only in favour of Registrar, Tripura University (A Central University) , Suryamaninagar for implementation of the project "Nutritional values, medicinal properties and molecular characterization of endemic earthworm *Eutyphoeus gammiei* of Tripura, India" under Human Physiology Deptt.

This sanction memo is issued in accordance with the approval vide U.O.No. 568/Min/SW&SE/OBC/ST&E/2015 date 31.03.2015.

The Head of account involved on this account is debitable to 3425-60-800-31-14-31 Grant-in-aid 2015-16.

8.5.15

(S.Kumar)
Secretary, DSTE
Vice- Chairman, TBC

To

1. Registrar, Tripura University (A Central University) , Suryamaninagar, Agartala.
2. Member Dy. Secretary, Tripura Biotechnology Council.

The sanction is subject to the following conditions:

- An utilization certificate may be sent indicating the purpose for which the fund is sanctioned.
- Un-spent balance, if any shall have to be refunded to the Member Secretary, Tripura Biotechnology Council, Deptt. Science, Technology & Environment, Govt. of Tripura

Copy to:-

1. P.S. to the Secretary, STE, Agartala.
2. Director, DSTE

8.5.15

(S.Kumar)
Secretary, DSTE
Vice- Chairman, TBC

Vigyan Bhavan
Pandit Nehru Complex,
P.O. - Kunjaban, Agartala-799006

Tele-Fax : 0381-2201122
E-mail : tbc2006@rediffmail.com

TRIPURA BIOTECHNOLOGY COUNCIL

Department of Science, Technology & Environment
Government of Tripura

No. F. 5(3)/TBC/PI/06/ 53-56 Dated, Agartala, the 27th May, 2015

To
The Registrar
Tripura University(Central University)
Suryamaninagar, Agartala

Sub:- Sending of one Account Payee cheque amounting to Rs. 2,00,000/-(Two Lakh) only..

Sir,

Please find enclosed herewith a Account Payee cheque bearing no 337306 dated 25.05.2015 amounting to Rs. 2,00,000/-(Two Lakh) only along with one sanction memo no F. 5(3)/TBC/PI/06/ 33-36 dated 08.05.2015 in connection with the implementation of the project titled "Nutritional values, medicinal properties and molecular characterization of endemic earthworm *Eutyphoeus gammiei* of Tripura, India" under supervision of Dr. Samir kr. Sil, Associate Professor, Deptt. of Human Physiology, Tripura University (Central University), Suryamaninagar, Agartala.

Thanking You.

Yours faithfully,

27/05/15
(M.S Debnath)
Member Dy. Secretary

Enclo:- As stated above.

Copy to:-

1) Member Secretary,. Tripura Biotechnology Council, Department of Science Technology & Environment, Govt. of Tripura.
2) Dr. Samir kr. Sil, Associate Professor, Deptt. of Human Physiology, Tripura University (Central University), Suryamaninagar,
3) Account Section, Tripura Biotechnology Council, Department of Science Technology & Environment, Govt of Tripura.
4) M/C

27/05/15
(M.S Debnath)
Member Dy. Secretary

Vigyan Bhavan
Pandit Nehru Complex,
P.O. – Kunjaban, Agartala-799006

Tele-Fax : 0381-2201122
E-mail : tbc2006@rediffmail.com

Rs. Rupees

Date 25.05.15

Registrar, Tripura University

OR BEARER

ES Two Lakh only

Rs. 2,00,000/-

A/C NO 00401332454 L.F. INTLS.

त्रिपुरा ग्रामीण बैंक / त्रिपुरा ग्रामीण व्याङ्क
TRIPURA GRAMIN BANK
(H.O. ABHOYNAGAR, AGARTALA)

Branch ABHOYNAGAR BRANCH

SB CD BB 337306

25-5-2015
(R. K. Samal, IFS)
Member Secretary
Tripura Biotechnology Council
Vigyan Bhavan, Agartala

25/05/15
(M. S. Debnath)
Member Dy. Secretary.
Tripura Biotechnology Council,
Deptt. of Science, Technology & Environment
Govt. of Tripura.

Rs. 2,00,000

TRIPURA BIOTECHNOLOGY COUNCIL

Department of Science, Technology & Environment
Government of Tripura

No. F. 5(3)/TBC/PI/06/33-36 Dated, Agartala, the 8th May, 2015

SANCTION MEMO

Admistrative approval and expenditure sanction for an amount not exceeding Rs. 2 lakh(Rupees Two Lakh) only in favour of Registrar, Tripura University (A Central University) , Suryamaninagar for implementation of the project "Nutritional values, medicinal properties and molecular characterization of endemic earthworm *Eutyphoeus gammiei* of Tripura, India" under Human Physiology Deptt.

This sanction memo is issued in accordance with the approval vide U.O.No. 568/Min/SW&SE/OBC/ST&E/2015 date 31.03.2015.

The Head of account involved on this account is debitable to 3425-60-800-31-14-31 Grant-in-aid 2015-16.

8.5.15
(S.Kumar)
Secretary, DSTE
Vice- Chairman, TBC

To

1. Registrar, Tripura University (A Central University) , Suryamaninagar, Agartala.
2. Member Dy. Secretary, Tripura Biotechnology Council.

The sanction is subject to the following conditions:

- An utilization certificate may be sent indicating the purpose for which the fund is sanctioned.
- Un-spent balance, if any shall have to be refunded to the Member Secretary, Tripura Biotechnology Council, Deptt. Science, Technology & Environment, Govt. of Tripura

Copy to:-

1. P.S. to the Secretary, STE, Agartala.
2. Director, DSTE

8.5.15
(S.Kumar)
Secretary, DSTE
Vice- Chairman, TBC

Vigyan Bhavan
Pandit Nehru Complex,
P.O. - Kunjaban, Agartala-799006
Tele-Fax : 0381-2201122
E-mail : tbc2006@rediffmail.com

TRIPURA BIOTECHNOLOGY COUNCIL
Department of Science, Technology & Environment
Government of Tripura

No. F. 5(3)/TBC/PI/06/ 53-56 Dated, Agartala, the 27th May, 2015

To
The Registrar
Tripura University(Central University)
Suryamaninagar, Agartala

Sub:- Sending of one Account Payee cheque amounting to Rs. 2,00,000/-(Two Lakh) only.

Sir,

Please find enclosed herewith a Account Payee cheque bearing no 337306 dated 25.05.2015 amounting to Rs. 2,00,000/-(Two Lakh) only along with one sanction memo no F. 5(3)/TBC/PI/06/ 33-36 dated 08.05.2015 in connection with the implementation of the project titled "Nutritional values, medicinal properties and molecular characterization of endemic earthworm *Eutyphoeus gammiei* of Tripura, India" under supervision of Dr. Samir kr. Sil, Associate Professor, Deptt. of Human Physiology, Tripura University (Central University), Suryamaninagar, Agartala.

Thanking You.

Yours faithfully,

27/05/15
(M.S Debnath)
Member Dy. Secretary

Enclo:- As stated above.

Copy to:-

1) Member Secretary,. Tripura Biotechnology Council, Department of Science Technology & Environment, Govt. of Tripura.
2) Dr. Samir kr. Sil, Associate Professor, Deptt. of Human Physiology, Tripura University (Central University), Suryamaninagar,
3) Account Section, Tripura Biotechnology Council, Department of Science Technology & Environment, Govt of Tripura.
4) M/C

TRIPURA UNIVERSITY
Suryamaninagar - 799022
RECEIVED
Date 22/6/15 Sl. No. 1789
me

27/05/15
(M.S Debnath)
Member Dy. Secretary

Vigyan Bhavan
Pandit Nehru Complex,
P.O. Kunjaban, Agartala-799006
Tele-Fax : 0381-2201122
E-mail : tbc2006@rediffmail.com

Tripura University
A Central University
|| Pursuit of Excellence ||

Shaon Raychaudhuri <shaonraychaudhuri@tripurauniv.in>

Budget approval for your BIG project (call 10) | Agreement - reg

1 message

KIIT BioIncubator <biotbi@kiitincubator.in> Thu, Aug 24, 2017 at 5:20 AM
To: Shaon Raychaudhuri <shaonraychaudhuri@tripurauniv.in>
Cc: Aseem Mishra <aseem@kiitincubator.in>

Dear Dr. Ray Chaudhuri,

In further continuation to the Due Diligence process, we are pleased to inform you of the budget approval from BIRAC as under for your project.

Name of the Applicant	Dr. Shaon Ray Chaudhari
Proposal Reference No.	BIRAC/KIIT0200/BIG-10/17
Applicant Type	Individual

Budget(INR in Lakhs)

Heads	Approved By BIRAC
Equipment	15.0
Manpower	6.48
Consumables	10.34
Rentals/ Other	7.00
Travel	1.50
Outsourcing	3.00
IP	1.5
Contingency	2.0
Total	**46.82**

Remarks: Copy of Aadhar card may be obtained.

Please find attached the agreement template that needs to be signed between the innovator and BIG partner for release of funds. Fund release is expected to take some time. We will keep you posted on that as we receive updates from BIRAC.

We would be seeking quarterly technical progress reports and financial statements (templates would be shared in due course). Thus, you are requested to **elaborate** the "technical milestone description" in Annexure 1 of the agreement. **PLEASE NOTE THAT NO EXTENSION WOULD BE GRANTED IN ANY CASE. The project needs to be completed in 18 months.**

We request you to email the filled version at the earliest. After confirmation from us, please send two original copies of the agreement printed on a Rs 100/- stamp paper, duly signed on each page including annexures. One copy would be returned to you after our signature.

Following that, you would be needing to open a "no-lien" bank account in a bank of your choice following which the funds would be released. A template of the letter to be obtained from the bank is attached for your reference.

Let us know if you need any clarifications.

Regards,
Nivedita

KIIT-TBI BioIncubator
Bhubaneswar

2 attachments

12-No_lien_letter_format.doc
26K

16-indivdual-BIG-Partner+BIG-Innovator-agreement.doc
119K

MENT OF ACCOUNT

STATE BANK OF INDIA
TRIPURA UNIVERSITY CAMPUS
SURJYA MANI NAGAR
TRIPURA UNIVERSITY CAMPUS
Branch Code : 10495
Branch Phone : 3812376933
IFSC:SBIN0010495
MICR:799002524

Account No. : 37224478887
Product : CA-GEN-PUB IND-CSA REIMB-

Currency : INR

r. SHAON RAY CHAUDHURI
SSOCIATE PROFESSOR
DEPT. OF MICROBIOLOGY,TRIPURA UNIVERSITY
NR
DAY CARE BUILDING, SURYAMANINAGAR
799022

Date : 27/04/2018 **Time :** 13:49:22 **E-mail :** shaon.raychaudhuri@gmail.com

Cleared Balance : 13,04,451.80Cr **Uncleared Amount :** 0.00

+MOD Bal: 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 0.00 % p.a. **Nominee Name :**

Statement From 01/02/2018 to 27/04/2018 **Page No. :** 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				524465.80Cr
28/02/18	28/02/18	AXS 91602004533516 ATM WDL		10023.60		514442.20Cr
02/03/18	02/03/18	04292 ATM SWITCH CEN ATM CASH 80592 DALES CAS CHQ XFER WD	433657	14609.00		499833.20Cr
07/03/18	07/03/18	16362 DHALESHWAR CA Multicity Cheque TFR TRF TO 0036966942415 DEP TFR			1494000.00	1993833.20Cr
08/03/18	08/03/18	04430 PAYMENT SYSTEM NEFT*ORBC0101346*XX0 7031813468424*KIIT-T TRF FR 3199683044306 NEFT*ORBC0101346*XX0 7031813468424*KIIT-T CAS PRES CHQ	433658	80334.00		1913499.20Cr
14/03/18	14/03/18	10389 CLEARING CPC G CA Multicity Cheque BOB BIO TECH CAS PRES CHQ	433659	3006.00		1910493.20Cr
15/03/18	15/03/18	10389 CLEARING CPC G CA Multicity Cheque CAS PRES CHQ	433660	35147.00		1875346.20Cr
15/03/18	15/03/18	10389 CLEARING CPC G CA Multicity Cheque BOB BIO TECH CAS CHQ XFER WD	433662	250750.00		1624596.20Cr
22/03/18	22/03/18	CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0010157770657 REMT THRU CHQ	433665	270496.50		1354099.70Cr

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
TRIPURA UNIVERSITY CAMPUS
SURJYA MANI NAGAR
TRIPURA UNIVERSITY CAMPUS
Branch Code : 10495
Branch Phone : 3812376933
IFSC:SBIN0010495
MICR:799002524

Dr. SHAON RAY CHAUDHURI
ASSOCIATE PROFESSOR
DEPT. OF MICROBIOLOGY,TRIPURA UNIVERSITY
INR
DAY CARE BUILDING, SURYAMANINAGAR
799022

Account No. : 37224478887
Product : CA-GEN-PUB IND-CSA REIMB-
Currency : INR

Date : 07/12/2017 **Time :** 14:25:11 **E-mail :** shaon.raychaudhuri@gmail.com

Cleared Balance : 9,68,344.10Cr **Uncleared Amount :** 0.00

+MOD Bal: 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 0.00 % p.a. **Nominee Name :**

Statement From 01/10/2017 to 07/12/2017 **Page No. :** 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
02/11/17	02/11/17	DEP TFR 04430 PAYMENT SYSTEM NEFT*ORBC0101346*SAA TRF FR 3199677044304 NEFT*ORBC0101346*SAA			1404000.00	1404000.00Cr
04/11/17	04/11/17	MCC ISSUE		177.00		1403823.00Cr
10/11/17	10/11/17	ATM WDL 04292 ATM SWITCH CEN ATM CASH 6963 SBI		25000.00		1378823.00Cr
11/11/17	11/11/17	ATM WDL 04292 ATM SWITCH CEN ATM CASH 7673 SBI		25000.00		1353823.00Cr
18/11/17	18/11/17	CSH WDL CASH Withdrawn at GC		40000.00		1313823.00Cr
22/11/17	22/11/17	REMT THRU CHQ CA Multicity Cheque NEFT UTR NO: SBIN117	433638	94405.90		1219417.10Cr
23/11/17	23/11/17	CAS PRES CHQ 10389 CLEARING CPC G CA Multicity Cheque CAB GITA LAB CHEMI	433637	11977.00		1207440.10Cr
23/11/17	23/11/17	CAS PRES CHQ 10389 CLEARING CPC G CA Multicity Cheque CAB GITA LAB CHEMI	433636	4018.00		1203422.10Cr
23/11/17	23/11/17	CAS PRES CHQ 10389 CLEARING CPC G CA Multicity Cheque BOB BIO TECH	433639	18325.00		1185097.10Cr
24/11/17	24/11/17	POS ATM PURCH		2428.00		1182669.10Cr

No. TU/Fin/342(P)/2017-18.

REGISTERED

project section

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 02(0329)/17/EMR-II

Dated : 09-11-2017

From : Head, Human Resources Development Group

To

DR PRATAP CHANDRA ACHARYA
DEPT OF PHARMACY
TRIPURA UNIV
SURYAMANINAGAR 799022 TRIPURA

Subject : Grants-in-aid for your scheme entitled :STEREOSELECTIVE SYNTHESIS OF HETEROSTEROIDAL SPIROCYCLIC OXINDOLES AS ANTINEOPLATIC AGENTS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	1-RA/JRF/SRF		
III	Contingency (per annum in ₹)	1st Year : 3,00,000	2nd Year : 3,00,000	3rd Year :3,00,000
IV	Equipment (lumpsum in ₹)	5,00,000		

2. The above sanction is subject to review of periodical progress of the project by expert committee.

3. DG CSIR has also approved the release of the following grants for the period 01/11/2017 to 31/03/2018

No	Grants	Amount (in ₹)
I	Staff	1,80,000
II	Contingency	1,25,000
III	Equipment	5,00,000
	Total :	**8,05,000**

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. **The grant for the Ist installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.**

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

1. Registrar/~~Principal/Director~~ Tripura University, Suryamaninagar-799022. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf. (Tripura)
2. Sr F&AO(EMR) alongwith FVC for first year's grant.

त्रिपुरा विश्वविद्यालय / TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura-799022
17 NOV 2017
प्राप्त / RECEIVED
Sl. No. 81
Time ..... Initial

3

FORM - J
CLAIM BILL FORM

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

(To be photocopied, filled and submitted in triplicate)

35/w 622

To

HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI – 110 012.

Bill No. _____

CSIR Sanction No. 02(0329)/17/EMR **Dated** 09/11/2017

Name of Scheme in full: CSIR Extramural Research Grant; Project title: "Stereoselective synthesis of heterosteroidal spirocyclic oxindoles as antineoplatic agents"

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA*	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year 2017-18 (From 09/11/2017 to 31/03/2018)	1,80,000/-	1,25,000/-	5,00,000/-	Nil 18,900/-	Nil (xx)	Rs. 8,05,000/- 5,82,094/-	(x) w.e.f. 15/02/18 to 31/03/19
2. Amount Claimed for period from 01/04/2018 to 31/03/2019	1,68,000/- 1,89,000/- (x)	3,00,000/- 3,74,194/-	NA	16800/-	40,250/-	5,25,050/-	
Deduct: 3. Unspent balance from the grant of last year	1,80,000/- 1,57,450/-	Nil 1,25,000/-	1250/-	Nil	Nil	3,06,250/- 1,58,700/- +15295/- interest earned. 3,81,545/-	Interest earned Rs. 15,295/-
4. Net amount claimed	10550/- 9000/-	3,00,000/- 2,49,194/-	NA -(1250)	16800/- 18,900/-	40,250/-	3,67,600/- 2,60,549/-	

1) Certified that the amount claimed in this bill will be utilized for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree

10/08/18
Dr. PRATAP CHANDRA ACHARYA
Assistant Professor,
Dept. of Pharmacy
Tripura University (A Central University)
Suryamaninagar-799022

(xx) Overhead charges will be released after the termination of the scheme.

Contingency
249,194 + 1250 + 15,295 = 265,739/-

18/10/18

and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

28.9.18

Counter-Signature & Designation of
Head of the Institution with
Office Stamp

(Sanit Debroy)
Registrar (I/C)
Tripura University
Suryamaninagar-799022

10/09/18

Signature of the
Principal Investigator

Dr. PRATAP CHANDRA ACHARYA
Assistant Professor,
Dept. of Pharmacy
Tripura University (A Central University)
Suryamaninagar-799022

(This space is to be filled in by the CSIR)

Gr No. _____ dated 25-09-2018 Budget Head P-81-102

Pay Rupees Two Lakh Sixty Thousand five hundred fourty Nine only

Demand Draft/Cheque to be

Issued in favour of

(1) Registrar,
Tripura University,
Suryamaninagar – 799022

27/9/18

Section Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI – 110 012

For use of Audit:

Budget Head _____

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____

_____ only.

(2) Dr. Pratap Chandra Acharya, PI,
Department of Pharmacy,
Tripura University,
Suryamaninagar – 799022

Accounts Officer

B 342

FORM - J
CLAIM BILL FORM

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

(To be photocopied, filled and submitted in triplicate)

To
HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI – 110 012.

Bill No. _____

CSIR Sanction No. 02(0329)/17/EMR Dated 09/11/2017

Name of Scheme in full: CSIR Extramural Research Grant; Project title: "Stereoselective synthesis of heterosteroidal spirocyclic oxindoles as antineoplatic agents"

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA*	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year 2018-19 (From 01/04/2018 to 31/03/2019)	168,000/-	3,00,000/-	Nil	16,800/-	Nil	Rs.4,84,800/-	
2. Amount Claimed for period from 01/09/2019 to 31/03/2020	98,000/-	3,00,000/-	Nil	9,800/-	Nil	4,07,800/- 3,00,000/-	Interest earned = Rs. 4950/-
* (No project fellow from 01/04/2019 to 31/08/2019)							
Deduct: 3. Unspent balance from the grant of last year	Nil	50/-	Nil	Nil	Nil	Interest earned Rs. 4950/- 50 5000/-	
4. Net amount claimed	98,000/-	2,99,950/-	Nil	9,800/-	Nil - 4950/ interest earned	4,02,800/- 2,95,000/-	

03.09.19
Dr. PRATAP CHANDRA ACHARYA
Assistant Professor,
Dept. of Pharmacy
Tripura University (A Central University)
Suryamaninagar-799022

Project section

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

for Section Officer 13/11/2019

03.09.19

Counter-Signature & Designation of
Head of the Institution with
Office Stamp

(Dr. R.B. Jamatia)
Registrar (i/c)
Tripura University

Signature of the
Principal Investigator

Dr. PRATAP CHANDRA ACHARYA
Assistant Professor,
Dept. of Pharmacy
Tripura University (A Central University)
Suryamaninagar-799022

(This space is to be filled in by the CSIR)

Gr No. _____ dated 20-11-2019 Budget Head P-81-102

Pay Rupees (Rs. 2,95,000/-) Rs. Two lakh Ninety five thousand only

Demand Draft/Cheque to be

Issued in favour of

(1) Registrar,
Tripura University, (Central University)
Suryamaninagar - 799022,

Section Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI – 110 012

For use of Audit:

Budget Head _____

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

Project Sec

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 67655
Date 20/11/2020 Time
Signature

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
(EXTRAMURAL RESEARCH UNIT-II)

CSIR COMPLEX
Opp. Instt. Of Hotel Management
Library Avenue, Pusa,
New Delhi – 110 012
Dated-19-11-2020

DFO
19/11/21

No.02(0329)/17/EMR-II

From:
Head, HRDG

To,
Dr. Pratap Chandra Acharya, PI
Department of Pharmacy,
Tripura University
Suryamaninagar – 799022 (Tripura)

Sub: Renewal of grants for your scheme on "Stereoselective ..... Agents"

Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction of the above scheme with the following grants for the period from 01-04-2020 to 31-01-2021 and then to terminate

	Amount	Details of staff	
(i) Staff:	Rs.4,70,000/-	JRF/SRF/RA	Any One
(ii) Contingency:	Rs. 2,50,000/-		
(iii) Equipment	Nil		
Total	Rs. 7,20,000/-		

2. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
3. Bill in triplicate claiming grant sanctioned may please be sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned unpassed for compliance.
4. Particulars of staff working in the scheme i.e. his name, fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "Staff" is made should invariably be mentioned in the bill.
5. The expenditure is debitable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).
PS: Grants will be released on receipt of **Utilization Certificate and statement of accounts** which may please be sent along with the claim & EFT Transaction Form. The grant will be sent through RBI-EFT (Electronic Funds Transfer) and **Five copies of FTR after termination of the scheme**

Yours faithfully,

SECTION OFFICER

Copy to:
1.Registrar Tripura University,Suryamaninagar – 799022 (Tripura) for information
(i) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (ii) Your attention is drawn to the rule No.03 of the Terms & Condition of CSIR Research Grant booklet.

FINANCE ... TRIPURA UNIVERSITY
RECEIVED
Sl. No. 68206
Date 11/3/21 Time
Signature

Project sec

FVC 20/470/08555
BR/20/470/08399

FORM - J

CLAIM BILL FORM

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

(To be photocopied, filled and submitted in triplicate)

To
HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI – 110 012.

Bill No. _____

CSIR Sanction No. 02(0329)/17/EMR

Dated 09/11/2017

Name of Scheme in full: CSIR Extramural Research Grant; Project title: "Stereoselective synthesis of heterosteroidal spirocyclic oxindoles as antineoplatic agents"

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA*	Overhead Exp.	TOTAL	
1. Amount Sanctioned for Year 2018-19 (From 01/04/2018 to 31/03/2019)	168,000/- 2,42,667/-	NA	NA	16,800/- 19,413/-	Nil	Rs.1,84,800/- 2,62,080/-	
2. Amount Claimed for period from 03/09/2019 to 31/03/2020 * (No project fellow from 01/04/2019 to 31/08/2019)	2,44,020/-	NA	NA	19,320/-	NA	2,63,340/-	The contingency grant of Rs. 2,95,000/- has been released by CSIR for the year 2019-20.
Deduct: 3. Unspent balance from the grant of last year	Nil 2,42,667/-	NA	NA	NA 19,413/-	NA	2,62,080/-	
4 Net amount claimed	2,44,020/-	NA	NA	19,320/-	NA	2,63,340/-	

24.08.2020
Dr. PRATAP CHANDRA ACHARYA
Assistant Professor,
Dept. of Pharmacy
Tripura University (A Central University)
Suryamaninagar-799022

2,10,000/-
32,667/-
2,42,667/-

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

31/8/2020

Counter-Signature & Designation of
Head of the Institution with
Office Stamp (Dr. K.B. Jamatia)
Registrar (I/C)
Tripura University
Suryamaninagar

24.08.2020

Signature of the
Principal Investigator

(2)
Dr. PRATAP CHANDRA ACHARYA, PI
Assistant Professor,
Dept. of Pharmacy
Tripura University (A Central University)
Suryamaninagar-799022

(This space is to be filled in by the CSIR)

Gr No. _____ dated 09-12-2020 Budget Head P-81-102

Pay Rupees Two Lakh Sixty two thousand & eighty only

Demand Draft/Cheque to be

Issued in favour of

(1) Registrar,
Tripura University,
Suryamaninagar -799022

Section Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI – 110 012

For use of Audit:

Budget Head _____

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

Project Section

FD Diary No.6030
Dated : 20.09.2017

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.30-376/2017(BSR)

Dated: October, 2017

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

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 2017-2018 under Revenue.**

Sir,

The University Grants Commission convey its approval and allocate a sum of **Rs.10,00,000/- (Rupees Ten Lakhs Only) @ Rs.10.00 Lakh to each Faculty** to the **Registrar, Tripura University, Agartala-799022, Tripura.** 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 **Rs.8,00,000/- (Rupees Eight Lakhs only) (80% of the approved Grant Rs.10.00 Lakhs to each Faculty)** to the **Registrar, Tripura University, Agartala-799022, Tripura.** 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 2017-2018.

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (80%) (Rs.)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(D) (i) 31	Dr. Anirban Karmakar	Electronics & Communication Engineering	10,00,000/-	8,00,000/-
			Total:	10,00,000/-	8,00,000/-

2. The sanctioned amount is debitable to the major Head **3(D) (i) 31** and is valid for payment during the financial year 2017-18 only.

3. 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, Tripura University, Agartala-799022, Tripura.** through Electronic mode as per the following details:

a.	**Details (Name & Address) of Account Holder**	:	**Registrar, Tripura University, Agartala-799022, Tripura.**
b.	**Account No.**	:	**~~32778257794~~** 30239003676
c.	**Name & Address of Bank Branch**	:	**State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura-799022**
d.	**MICR Code**	:	**799002524**
e.	**IFSC Code**	:	**SBIN0010495**
f.	**Type of Account**	:	**Saving**

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

5. 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.

6. 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.

Mrs. PARAMJEET
Under Secretary
University Grants Commission
Min. of Human Resource Development

7. 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.

8. 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.

9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

10. 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.

11. 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.

12. 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.

13. 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.

14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

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

16. 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.

17. 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.

18. This issues with the concurrence of IFD vide Diary No.**1596** (IFD) Dated **13.07.2017**

19. This issues with the approval of **C.M. Sectt.** vide Diary No.**39690** Dated **24.07.2017**.

Noted in BCR Register 2017-2018 at P.No.14 S.No. 62.

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

Mrs. PARAMJEET
Under Secretary
University Grants Commission
Bahadur Shah Zafar Marg
Govt. of India New Delhi-110002

Copy forwarded for information and necessary action to:-

1. **Registrar Tripura University, Agartala-799022, Tripura..** He/She is requested to comply by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of **Tripura, Agartala.**
3. **The Head, Department of Electronics & Communication Engineering, Tripura University, Agartala-799022, Tripura.**
4. **Dr. Anirban Karmakar, Department of Electronics & Communication Engineering, Tripura University, Agartala-799022, Tripura.**
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.

o/c

(Neera Chopra)
Section Officer

: erip_er@hqr.drdo.in
: 011- 23017661
: 011- 23017582

No. ERIP/ER/DG-Med & CoS/990116507/M/01 / 1716
Directorate of Extramural Research &
Intellectual Property Rights (ER&IPR)
Defence Res & Dev Orgn (DRDO)
DRDO Bhawan, Rajaji Marg
New Delhi-110 011

Dated: 6 Mar 2018

Dr. Mrinal Kanti Bhowmik
Assistant Professor
Dept. of Computer Science & Engineering
Tripura University (A Central University)
Suryamaninagar – 799022, Tripura

ub: Grants-in-Aid for research project titled **"Development of object detection techniques from degraded complex video sequences due to dynamic variation of scenes by different atmospheric conditions for security & surveillance".**

Approval of the competent authority DG (TM) is hereby conveyed for a grant of **Rs. 64.77 Lakh** (Rupees Sixty Four Lakh Seventy Seven Thousand only), to Tripura University (A Central University), Suryamaninagar for pursuing the research on the subject titled project by Dr. Mrinal Kanti Bhowmik, Assistant Professor, Dept. of Computer Science & Engineering, Tripura University (A Central University), Suryamaninagar – 799022, Tripura University as Principal Investigator and Prof. Anjan Kumar Ghosh and Prof. Barin Kumar De. (Tripura University) and Prof. Mita Nasipuri (Jadavpur University) as Co-Investigators.

2. The grant shall be spent as follows:-

The Budget of the project of Tripura University

Expenditure on ↓ (Rs in lakh) during →	Year 1	Year 2	6 Months	Line Total
a Staff : At Tripura University 02 - JRF @ Rs. 25000/- pm + HRA @ 10% for first two years and @ Rs. 28000/- pm + HRA @ 10% for last 6 Months 02 - Studentship @ Rs. 8000/- pm for two and 06 months	8.52	8.52	4.66	21.70
b) Equipment (including spares thereof)	15.36	-	-	15.36
c) Operation and maintenance	-	0.25	0.25	0.50
d) Expendables	-	0.15	0.15	0.30
e) Travel (Domestic)	1.00	1.00	0.50	2.50
f) Contingencies	0.80	0.35	0.20	1.36
g) Visiting faculty or Research Consultant	1.00	1.00	0.70	2.70
h) Procured services (other than (g)) and metered utilities	-	-	-	
i) Institutional Overheads Charge @ 10% of (a)	0.85	0.85	0.47	2.17
Column Totals	27.53	12.13	6.92	46.58

Grand total: Rs. 46.58 Lakh (Rupees Forty Six Lakh and Fifty Eight Thousand only)

The Budget of the project of Jadavpur University

Expenditure on ↓ (Rs in lakh) during →	Year 1	Year 2	6 Months	Line Total
a) Staff : At Jadavpur University 01 - JRF @ Rs. 25000/- pm + HRA @ 30% for first two years and @ Rs. 28000/- pm + HRA @ 30% for last 6 Months	3.90	3.90	2.18	9.98
b) Equipment (including spares thereof)	5.43	-	-	5.43
c) Operation and maintenance	-	-	-	
d) Expendables	-	-	-	
e) Travel (Domestic)	0.50	0.50	0.25	1.25
f) Contingencies	0.31	0.14	0.08	0.53
g) Visiting faculty or Research Consultant	-	-	-	
h) Procured services (other than (g)) and metered utilities	-	-	-	
i) Institutional Overheads Charge @ 10% of (a)	0.39	0.39	0.22	1.00
Column Totals	10.53	4.93	2.73	18.19

Grand total: Rs. 18.19 Lakh (Rupees Eighteen Lakh and Nineteen Thousand only)

The Total Budget of the project in Tripura University & Jadhavpur University

Expenditure on ↓ (Rs in lakh) during →	Year 1		Year 2		6 Months		Line Total	
	TU	JU	TU	JU	TU	JU	TU	
a) Staff : At Tripura University 02 - JRF 02 - Studentship b) Staff : At Jadavpur University 01 - JRF	8.52	3.90	8.52	3.90	4.66	2.18	21.70	9.98
b) Equipment (including spares thereof)	15.36	5.43	-	-	-	-	15.36	5.43
c) Operation and maintenance	-	-	0.25	-	0.25	-	0.50	
d) Expendables	-	-	0.15	-	0.15	-	0.30	
e) Travel (Domestic)	1.00	0.50	1.00	0.50	0.50	0.25	2.50	1.25
f) Contingencies	0.80	0.31	0.35	0.14	0.20	0.08	1.36	0.53
g) Visiting faculty or Research Consultant	1.00	-	1.00	-	0.70	-	2.70	
h) Procured services (other than (g)) and metered utilities	-	-	-	-	-	-		
i) Institutional Overheads Charge @ 10% of (a)	0.85	0.39	0.85	0.39	0.47	0.22	2.17	1.00
Column Totals	27.53	10.53	12.13	4.93	6.92	2.73	46.58	18.19

Grand total: Rs. 46.58+18.19 = 64.77 Lakh (Rupees Sixty Four Lakh Seventy Seven Thousand only).

3) The project will last for **2 years & 6 months** from the **date of release of the first installment by the PCDA (R&D)** and it will be governed by the terms and conditions given overleaf.

4) The deliverables of the project are:-

- **Report on the literature survey/review of the state-of–the-art technology in the domain of 'Object detection in degraded complex video due to dynamic variation in atmospheric conditions'.**
- **Algorithms/software with source code for object detection in degraded complex videos due to dynamic variation in atmospheric conditions along with following deliverables:**
  a. **Software architecture document.**
  b. **Complete development software with customized/modified libraries and executables.**
  c. **Experimentation test setup with software/hardware licence if any.**
  d. **Test cases and data set used for experimentation.**
  e. **Documents on test setup and installation & user manual.**
- **Intellectual properties generated including published/un-published books, papers, technical reports etc. and accepted/filed/drafted copyrights, patents, etc.**
- **Milestone/Final report with problem definition, objective, scope, approach, algorithms, simulation/implementation results, future work, etc.**

5) This sanction issues in exercise of powers conferred to Sl. No. 3.1 of GOI Ministry of Defence letter No. DRDO/DBFA/FA/83226/M/01/2031/D (R&D) dated 30th July 2010.

6) The release of funds will be authorized by Accounts Officer of the Directorate of ER&IPR.

7) The expenditure is debitable to Major Head 2080 - Defence Services – Research & Development, Minor Head 004 – Research/Research & Development, Sub-Head (C)- Extramural Research (EMR) Code Head 852/06.

8) This is issued with the concurrence of IFA(R&D) New Delhi vide their U.O. No. 1183/1480 dated: 08.02.2018.

9) The sanction code of ER&IPR is DG/TM/ERIPR/GIA/17-18/0380/059

10) Separate savings bank account to be maintained for the project.

(Sh. Anil Kumar Aggarwal)
Director

Tripura University (A Central University), Suryamaninagar – 799022, Tripura. The cheque will be issued by PCDA in his favour.

iii) The Director, CAIR, DRDO Complex, CV Raman Nagar, Bangalore - 560093.
Dr. Anima Mishra , Sc 'D', CAIR, DRDO Complex, CV Raman Nagar, Bangalore – 560093 - as Domain Expert.

iv) PCDA (R&D, DRDO CELL), West Block -V, Sector 1, R.K. Puram, New Delhi - 110 066 - one ink signed copy.

v) IFA (R&D), DRDO, HQrs, Rajaji Marg, New Delhi - 110 105 - One ink signed copy.

vi) DGADS, L-2 Block, New Delhi – 110 001.

erms and Conditions :-

a. The grant will be spent exclusively for the purpose for which it is given and the progress of the project will be reviewed periodically by DRDO.

b. The first installment shall be released on receipt of Contingent Bill duly signed by PI and Administrative Authority of the Grantee Institution.

c. Prior approval of DRDO shall be required to change the funds/sanctioned. Any excess payment without prior approval of DRDO will be borne by the Grantee Institute.

d. The release of funds will be authorized by Account Officer of the Directorate of ER&IPR.

e. **DRDO reserve the right to terminate the grant at any stage,** if convinced that the grant has not been properly utilized or appropriate progress has not been made/achieved.

f. The procurement of equipments, as per rules and regulations of the grantee institution, shall be strictly as per approved list as projected in the proposal.

g. Appointment of staff shall be as per rules and regulations of the grantee institution and selection proceedings, joining report and qualification of selected candidates be sent to this Directorate. Govt. regulations be followed, as applicable.

h. Utilization certificate, statement of accounts and technical report to be submitted to this Directorate annually in time.

i. Assets of a capital nature acquired wholly or substantially out of this grant are the property of DRDO. Without the prior approval of DRDO these shall not be disposed of. At the close of the project, if the grantee institution wants to retain the equipment for future work a request with full justification and an undertaking saying that grantee institution will be responsible for its maintenance, to be submitted to DRDO and if the request is approved, grantee institute may retain it. The equipment shall be available to DRDO Scientists without any usage charges as and when required.

j. The grantee institution will maintain a record of these assets. A copy of the record, certified by the competent authority of the institution, shall be sent annually to the Directorate of ER&IPR.

k. When demanding monies, subsequent to the first installment, the grantee institution shall send the audited statement of expenditure, utilization certificate, in the prescribed formats, and another certifying that the unspent balance of the previous installments has either been carried forward into the subsequent demand, or has been surrendered to DRDO. Any interest generated shall be reflected in statement of accounts and it shall be treated as money released and adjusted in subsequent release.

l. The accounts maintained by the grantee institution shall be available for inspection by the Comptroller & Auditor General of India/PCDA (Internal Audit).

m. Monies remaining with the grantee institution at the close of the project (including by short clo shall be returned to DRDO without any delay.

n. **In case of the PI leaving the Institution or going abroad etc, the Executive authority of th grantee institute** to whom the Project has been sanctioned **will ensure that the PI submits detailed technical and financial report** of the work done **before his/her relieving.**

o. **The PI will submit closure report to DRDO after completion/closure/termination of the Project.** The report must be attached with all necessary certificates and financial details.

p. PI is encouraged to publish research findings in refereed journals/present in conferences and inform this Directorate after publication. Financial support of DRDO to be acknowledged appropriately in the publications.

q. The ownership of intellectual property generated by research performed under this grant, whether or not legally protected, shall vest in the grantee institution. The grantee institution shall promptly report to DRDO its intention to protect legally any such intellectual properties.

r. DRDO shall be deemed to have an irrevocable and royalty-free license to use such intellectual properties, whether or not legally protected, for such purposes as DRDO may decide, keeping the grantee institution informed.

s. The grantee institution shall consult DRDO prior to contracting any agreement that envisages the use of such intellectual properties, whether or not legally protected, during or after the closure of the activities conducted through its grant. In any such agreement, the grantee institution shall declare that its ownership over the intellectual properties is encumbered to the extent of above para.

t. Neither DRDO nor the Government of India accept any liability for infringement, innocent or otherwise, by the grantee institution or the investigators, of the intellectual or other property rights of third parties.

u. The grantee shall comply with all laws in force. Neither DRDO nor the Government of India accept any responsibility for any failure to so comply; nor for any liabilities, damages or other compensation awarded by any statutory authority or court.

v. Notwithstanding anything contained above, any and all intellectual property generated by the collaborative efforts of DRDO scientists and grantee institution scientists/faculty during any research activity covered under this project, shall be jointly held in the name of grantee institution and DRDO.

*****

Project section
07.01.2020

Corrigendum

Tele : 011- 23007661
Telefax : 011- 23017582

No. ERIP/ER/DG-MED&COS/990116507/M/01/1716

Govt of India, Ministry of Defence
Defence R&D Organisation(DRDO)
Directorate of Extramural Research and
Intellectual Property Rights
DRDO Bhawan, Rajaji Marg
DHQ PO, New Delhi -110011.

01 January 2020

To

Dr Mrinal Kanti Bhowmik
Dept of Computer Science & Engg
Tripura University
Suryamanigar, Tripura-799022

Subject: **Revision of fellowship from 1 January 2019 for the project under Grants-in-aid titled "Development of object detection techniques from degraded complex video sequences due to dynamic variation of scenes by different atmospheric conditions for security & surveillance"**

References:

1. Your request letter dated 10-Dec-19.
2. Project sanction letter of even No. dated 06-Mar-18

In exercise of power delegated vide Sl. No. 3.1 of GoI, Mod letter No. DRDO/DFMM/PL/83226/M/01/1174/D(R&D) dated 28 June 2018, the sanction of competent financial authority of DRDO i.e. **DG (TM)** is hereby conveyed for revision of fellowship w.e.f. 1.1.19 under the subject project. The following amendments are made in sanction letter of even No. dated 06-Mar-18:-

FOR: Table as per para 2 of sanction/corrigendum letter dated 06-Mar-18 :-

(i) Tripura University:

Expenditure on	Year 1	Year 2	last 6 months	Line Total
Staff : 02 JRF @ ₹25000/-pm + HRA 10% for 2 years and @ 28000/- pm + HRA 10% for last 6 months & 02 Studentship @ ₹ 8000/-pm	852000	852000	466000	**2170000**
Equipments (including spares thereof)	1536000	0	0	**1536000**
Operation and Maintenance	0	25000	25000	**50000**
Expendables	0	15000	15000	**30000**
Travel (Domestic)	100000	100000	50000	**250000**
Contingencies	80000	35000	20000	**135000**
Visiting facult or Research Consultant	100000	100000	70000	**270000**
Procured Services	0	0	0	**0**
Institutional Overhead	85000	85000	47000	**217000**
Column Total	**2753000**	**1212000**	**693000**	**4658000**

(Grand Total: ₹4658000/- (₹ Forty six lakh fifty eight thousand only)

READ: Table after revised grant effective from 1.1.19:-

(i) **Revised budget for Tripura University:**

Expenditure on	Year 1	Year 2	last 6 months	Line Total
Staff : 02 JRF @ ₹31000/-pm + HRA 8% for 2 years and @ 35000/- pm + HRA 8% for last 6 months & 02 Studentship @ ₹ 8000/-pm	852000	972658	549600	**2374258**
Equipments (including spares thereof)	1536000	0	0	**1536000**
Operation and Maintenance	0	25000	25000	**50000**
Expendables	0	15000	15000	**30000**
Travel (Domestic)	100000	100000	50000	**250000**
Contingencies	80000	35000	20000	**135000**
Visiting facult or Research Consultant	100000	100000	70000	**270000**
Procured Services	0	0	0	**0**
Institutional Overhead	85000	85000	47000	**217000**
Column Total	**2753000**	**1332658**	**776600**	**4862258**

(Grand Total: ₹4862258/- (₹ Forty eight lakh sixty two thousand two hundred fifty eight only)

(ii) **Revised budget for Jadavpur University:**

Expenditure on	Year 1	Year 2	last 6 months	Line Total
Staff : 01 JRF @ ₹31000/-pm + HRA 24% for 2 years and @ 35000/- pm + HRA 24% for last 6 months	390000	477199	260000	**1127199**
Equipments (including spares thereof)	543000	0	0	**543000**
Operation and Maintenance	0	0	0	**0**
Expendables	0	0	0	**0**
Travel (Domestic)	50000	50000	25000	**125000**
Contingencies	31000	14000	8000	**53000**
Visiting facult or Research Consultant	0	0	0	**0**
Procured Services	0	0	0	**0**
Institutional Overhead	39000	39000	22000	**100000**
Column Total	**1053000**	**580199**	**315000**	**1948199**

Revised Salary includes arrears of ₹ 15919/- for 1 year & ₹ 207457/- for 2 year

(Grand Total: ₹1948199/- (₹ Nineteen lakh forty eight thousand one hundred ninety nine only)

(iii) Revised Combined budget table of Tripura University & Jadavpur University:

Expenditure on	Year 1	Year 2	last 6 months	Line Total
Staff Salary	1242000	1449857	809600	3501457
Equipments (including spares thereof)	2079000	0	0	2079000
Operation and Maintenance	0	25000	25000	50000
Expendables	0	15000	15000	30000
Travel (Domestic)	150000	150000	75000	375000
Contingencies	111000	49000	28000	188000
Visiting facult or Research Consultant	100000	100000	70000	270000
Procured Services	0	0	0	0
Institutional Overhead	124000	124000	69000	317000
Column Total	3806000	1912857	1091600	6810457

(Grand Total: ₹6810457/- (₹ Sixty eight lakh ten thousand four hundred fifty seven only)

All other entries as mentioned in the sanction letter of even No dated 06-Mar-18 remain unchanged.

This issue with concurrence of IFA(R&D) vide their UO No IFA(R&D)/0031/ER&IPR/2019/Vol.I/1373 dated 27.12.19.

(Anil Kumar Aggrawal)
Director, ER&IPR

Copy to :-

1. The Registrar,Tripura University,Suryamanigar, Tripura-799022
2. PCDA(R&D), DRDO Cell, RK Puram, New Delhi-110 066.
3. IFA(R&D), DRDO Bhawan, New Delhi.
4. The Director, CAIR, DRDO complex, CV Raman Nagar, Bangalore - 560 093
5. Dr Anima Mishra, Sc 'D', CAIR, DRDO complex, CV Raman Nagar, Bangalore - 560 093.
6. Dr Mita Nasipur,Jadavpur University, Kolkata

D.F.O
Project sec

Tele: 011- 23007335
Telefax: 011-23017582

No ERIP/ER/DG-Med & CoS/990116507/M/01/1716

Govt of India, Ministry of Defence
Defence Research & Development Orgn.HQrs
Directorate of Extramural Research and Intellectual Property Rights (ER&IPR)
DRDO Bhawan, Rajaji Marg, DHQ PO
New Delhi – 110 011

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 6601
Date 13/7/2020 Time
Signature

21-May-20

To

The Registrar
Tripura University (A Central University)
Suryamaninagar -799022 (Tripura)

Sub : **RELEASE OF 2nd INSTALLMENT OF GRANTS-IN-AID FOR DRDO SPONSORED PROJECT TITLED** "Development of object detection techniques from degraded complex video sequences due to dynamic variation of scenes by different atmospheric conditions for security & surveillance".

1. Please refer our Sanction letter No ERIP/ER/DG-Med & CoS/990116507/M/01/1716 dated 06-Mar-18 & corrigendum ERIP/ER/DG-Med & CoS/990116507/M/01/1716 dated 01.01.20.

2. An amount of **₹1816671/- (Rupees Eighteen lakh sixteen thousand six hundred seventy one only)** has been transferred to your account through **NEFT** mode towards the payment of **2nd installment of the Grants-In-Aid**. Photo copy of cheque slip is enclosed herewith. **An official receipt of the payment may please be sent immediately for our records and confirmation.**

Interest earned from DRDO released funds must be included in the expenditure account & UC. The amount of interest portion should be refunded through issuance of demand draft in favour of CDA(R&D), New Delhi. The release of further grant is subject to refund of interest earned from previous release.

3. The grant shall be exclusively utilized for the purpose for which it was sanctioned. It may be ensured that expenditure should not be exceeded the limit of sanctioned amount under any head. Any excess expenditure without prior approval of DRDO will have to be borne by the grantee institute.

4. It may be noted that funds for the subsequent year will be released on satisfactory progress of the project and on submission of the following documents **(for both Institutes)**:-

1. **Audited Statement of Accounts and Utilization Certificate for the period from 01.4.19 to 31.3.20 with interest earned on DRDO grant**(please send two sets each in original). A copy of audit certificate issued by statutory audit in case audit performed by CAG/DG Audit.
2. **Provisional Statement of Accounts and Utilization Certificate for the period from 01.4.20 to date of submission to justify the release** (two sets original each).
3. **Progress Report in triplicate.**

4. A complete detail of equipments (if any) according to Project Proposal as per expenditure under Equipment Head duly signed by the PI and countersigned by the Competent Authority. Equipments which are not approved/projected in proposal need not to book under DRDO funded project.
5. Contingent Bill duly signed by the PI on revenue stamp and countersigned by the Competent Authority.
6. A Demand Draft for interest earned in favour of CDA(R&D), New Delhi.
7. Updated electronic transfer detail duly verified by banker for speedy transfer of funds.

Note – Please send the above documents on prescribed formats and according to instructions for smooth and speedy release.

5. The prescribed forms can be downloaded form our website:-
http://drdo.gov.in/drdo/English/indexCorpDir.jsp?pg=GenUserInfo.jsp&dir=ERIPR

(Rakesh Mohan)
Account Officer

Encl : Cheque slip & detail of funds released

Copy to :-

Dr. Mrinal Kanti Bhowmik
Assistant Professor
Tripura University (A Central University)
Suryamaninagar -799022 (Tripura)

- for information and necessary action please.

Dr Debotosh Bhattacharjee
Professor
Dept Computer Sc & Engg
Jadavpur University
Kolkata-700032

- for information and necessary action please.

चेक स्लिप
CHEQUE SLIP
रक्षा लेखा विभाग
DEFENCE ACCOUNTS DEPARTMENT

97/1716

नेफ्ट
NEFT

सेक्शन कार्यालय	Section Office of the	2006 PCDA (R&D) NEW DELHI	डी.वी.सं.	DV No	3364 / 03/2020
चेक जारी करने की तारीख	Date of issue of cheque :	09/03/2020			
अभिलेख अनुभाग की डाक सं.	Record Section Dak Id :	R9785MSB1421			
के पूर्व अदेय	NPB Date :				
संदर्भ संख्या	Ref No :	97/ERIP/ER/DG-MED & COS/; Bill No : 97/ERIP/ER Date 20/02/2020			

				राशि (रूपयों में) Amount (in Rs.)
भुगतान का विवरण	In Payment of	MISC EXPENDITURE submitted vide bill No ...97/ERIP/ER/bill dated 20/02/2020		
कोष	Treasury	TRIPURA UNIVERSITY -DRDO-MRINAL K BHO		
आदाता	Favouring/Pay to	AXIS BANK, AGARTALA(TRIPURA), WEST TRIPURA/UTIB0000276		1816671/--
लोक निधि खाता सं.	For Credit to Public Fund A/c. #	918010028445116		
कुल राशि (शब्दों में)	Total in Words :	Eighteen Lakh Sixteen Thousand Six Hundred Seventy One only	Total :	1816671/--

कृते र.ले.नि.
For CDA

आद्यक्षर
Initials

हस्ताक्षर
Signature

चेक पर हस्ताक्षर करने वाले अधिकारी के हस्ताक्षर
(Signature of the Officer signing the Cheque)

अधीक्षक, ले.प. अनु.
(Supdt., Audit Section)

प्रभारी अधिकारी, ले.प. अनु.
(Officer, I/c., Audit Section)

सेवा में

TRIPURA UNIVERSITY -DRDO-MRINAL K BHO
TRIPURA UNIVERSITY
SURYAMANINAGAR

TRIPURA

प्रतिलिपि सेवा में Copy To :
ERIP & ER
DRDO HQ,

, NEW DELHI -

PCDA (R&D) NEW DELHI

भुगतान की तारीख
Paid on :
चेक संख्या
Cheque No : 785090320001

Invoice No 97/ERIP/ER Invoice Date 2020-02-20
Nature of Expenditure MISC EXPENDITURE

11

GOVERNMENT OF TRIPURA
TRIBAL RESEARCH & CULTURAL INSTITUTE

No.F.12(8)-TRI/AWARNESS CAMP/2014/3455-60. Dated, Agartala, the 23/3/2018.

MEMORANDUM

Administrative approval and expenditure sanction for an amount not exceeding to Rs.3,00,000/- (Rupees three lakhs) only is hereby accorded to meet up the expenditure for implementation of Mega Awareness Camp on Substance abuse and addiction a course on tribal society and the fund is placed at the disposal of DDO, TRI for drawal and disbursement to Registrar, Tripura University (A Central University), Suryamaninagar, Agartala.

The expenditure involved will be debitable to the Head of Account 2225-02-102-88-64-31- Grant-in-aid under Demand No.53(CASP) during the year 2017-18.

The sanction is issued with the approval of the Govt. Vide U.O. No. 1522/ Min/ TW/17 dated 25-10-17.

23.3.2018

(S. Debbarma)
Director,
Tribal Research & Cultural institute,
Govt. of Tripura.

Copy to :-

1. The Sr. Dy. Accountant General, Tripura, Agartala.
2. The Treasury Officer, Agartala-II.
3. The Accounts Section of TR&CI, Agartala.
4. The Dy. Director, DDO, TR&CI, Agartala.
5. The Registrar, Tripura University (A Central University), Suryamaninagar, Agartala is requested to draw and disburse to Dr. Anjana Bhattacherjee, Asstt. Prof., Department of Psychology to implement the scheme as per agreement executed on 26.2.18.
6. The Guard File of Accounts Section of TR&CI.

GOVERNMENT OF TRIPURA
TRIBAL RESEARCH & CULTURAL INSTITUTE

No.F 12(R) TRI/AWARNESS CAMP/2018/[illegible] Dated, Agartala, the 16/11/2018

MEMORANDUM

Administrative approval and expenditure sanction for an amount not exceeding to Rs.2,00,000/- (Rupees two lakhs) only in 40% i.e. final instalment of approved amount of Rs.5,00,000/- is hereby accorded to meet up the expenditure for implementation of Mega Awareness Camp on Substance abuse and addiction a course on tribal society and the fund is placed at the disposal of DDO, TRI for drawal and disbursement to Registrar, Tripura University (A Central University), Suryamaninagar, Agartala.

The expenditure involved will be debitable to the Head of Account 2225-02-102-88-64-31- Grant-in-aid under Demand No.53(CASP) Revenue during the year 2018-19.

The sanction is issued with the approval of the Govt. Vide U.O. No. 1522/ Min/ TW/17 dated 25-10-17.

16-11-18

(S. Debbarma)
Director,
Tribal Research & Cultural Institute,
Govt. of Tripura.

Copy to :-

1. The Sr. Dy. Accountant General, Tripura, Agartala.
2. The Treasury Officer, Agartala-II
3. The Accounts Section of TR&CI, Agartala
4. The Dy. Director, DDO, TR&CI, Agartala.
5. The Registrar, Tripura University (A Central University), Suryamaninagar, Agartala is requested to draw and disburse to Dr. Anjana Bhattacherjee, Asstt. Prof. ,Department of Psychology to implement the scheme as per agreement executed on 26.2.18.
6. Dr. Anjana Bhattacherjee, Asstt. Prof. Department of Psychology, Tripura University.
7. The Guard File of Accounts Section of TR&CI.

351

Project section
Com 08/05/18

गोविन्द बल्लभ पन्त राष्ट्रीय हिमालयी पर्यावरण एवं सतत् विकास संस्थान

G. B. Pant National Institute of Himalayan Environment and Sustainable Development

(An Autonomous Institute of Ministry of Environment, Forest and Climate Change, Govt. of India)

Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

त्रिपुरा विश्वविद्यालय / TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura-799022

07 MAY 2018

प्राप्त / RECEIVED
क्र / Sl. No. 771
समय / Time ..2.40 P.M. हस्ता / Initial. P.Pauri

No.: GBPI/IERP/17-18/22/286

Date: 28 March 2018.

To
The Registrar,
Tripura University,
Suryamaninagar – 799 022,
Agartala, Tripura.

Subject: Financial assistance for the project entitled **"Impact assessment and restoration of degraded monoculture plantation of natural rubber (*Hevea brasiliensis*) through understory development for diversified livelihood options in Tripura"** under the guidance of Dr. Sabyasachi Dasgupta, Department of Forestry and Biodiversity, Tripura University, Suryamaninagar, Tripura, as a Principal Investigator (PI).

Sir,

I am directed to convey the sanction of the above-mentioned project at a total cost of Rs. 9,95,280/- (Rs. Nine lakh ninety five thousand two hundred eighty only) for a period of three years as per break-up given below:

Heads	First Year (in Rs.)	Second Year (in Rs.)	Third Year (in Rs.)	Total (in Rs.)
A. Salaries/Wages* (i) Junior Project Fellow, JPF (One) @ Rs. 16,000 p.m. for 1st & 2nd years as JPF and @ Rs. 18,000 p.m. for 3rd year as SPF + 8% HRA or minimum Rs. 1800 p.m.	2,13,600/-	2,13,600/-	2,37,600/-	6,64,800/-
B. Consumables Meetings, workshop and other activities.	50,000/-	50,000/-	30,000/-	1,30,000/-
C. Travel/POL	20,000/-	15,000/-	15,000/-	50,000/-
D. Contingencies (Including cost of preparation of APR/FTR/PC, etc.)	20,000/-	20,000/-	20,000/-	60,000/-
Total (A to D)	3,03,600/-	2,98,600/-	3,02,600/-	9,04,800/-
E. Institutional/Overhead Charges **	-	-	-	90,480/-
Grand Total (A to E)	**3,03,600/-**	**2,98,600/-**	**3,02,600/-**	**9,95,280/-**

* The Junior Project Fellow (JPF) should be selected through open advertisement and may be encouraged to register for higher degree. Preference will be given to NET/GATE qualified candidates. Salary is calculated as per Institute's rules.

** Institutional/Overhead Charges (based on the actual expenditures incurred) for the complete tenure of the project will be processed/released by the Institute only on receipt of all the requisite project documents [including Final Technical Report (FTR), etc.] as well as a requisite certificate from the grantee organization/PI after the completion of the project.

2. Sanction is also accorded for the release of an amount of Rs. 3,03,600/- (Rs. Three lakh three thousand six hundred only) as first installment of the grant for the first year as per details given below: -

Head of expenditure	**Amount (in Rs.)**
(a) Salary	2,13,600/-
(b) Consumables	50,000/-
(c) Travel/POL	20,000/-
(c) Contingency	20,000/-
Total	3,03,600/-

3. Your project falls in the thematic areas 'Conservation and management of biodiversity' of this Institute. It is expected that the datasets generated and outcomes of your project will strengthen the R&D activities of the Institute under the above-mentioned thematic areas and help it in building up strong research backup for policy intervention.

4. The sanction of the grant is subject to the conditions given in Annexure - I.

5. On the basis of the terms and conditions given in Annexure - I, action is being taken up for the drawl of the sanctioned amount of the first installment of the first year's project grant during the financial year 2017-2018.

6. The amount of Rs. 3,03,600/- (Rs. Three lakh three thousand six hundred only) will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand, and shall be disbursed through **RTGS/NEFT** in favour of **the Registrar, Tripura University, Tripura.**

7. The amount will be debitable to major Head "*Ecodevelopment*" under sub-head '*Extra mural grants*' for the period 2017-2018.

8. The sanction has been issued under the powers delegated to the Institute and with the concurrence of the Competent Authority.

Encl.: Annexure - I.

Yours Sincerely,

26/3

(Dr. R.C. Sundriyal)
Scientist-in-Charge, IERP

Copy for information and necessary action to:

1. The Finance Officer, GBPNIHESD, Kosi-Katarmal, Almora, Uttarakhand, for necessary action (2 copies).

2. **Dr. Sabyasachi Dasgupta**, Department of Forestry and Biodiversity, Tripura, University (A Central University), Suryamaninagar – 799 022, Tripura (W). Annexure - I (IERP guidelines) is enclosed herewith for your ready reference. **Please send your acceptance for the terms and conditions of this sanction letter so that the NEFT/RTGS of the sanctioned amount could be sent to the Registrar of your University.**

I. Following may please be ensured/noted.

- The focus should be on impact assessment of Rubber plantation on primates and other mammalian population, value addition of matured rubber timber, and negative impact of rubber plantation.

- The PI will present the progress report of the project work in front of the Project Evaluation Committee (PEC) & expert panel as and when ask by the funding agency. The expenditure will be met out from the Contingency head of the project grant.

- As soon as the project is started as per terms and conditions of the project grant, the date of start of the project and also the date of joining of the sanctioned project staff along with a copy of the selection committee's report be communicated to the Institute at the earliest.

- The project grant sanctioned as above is final and will not be enhanced under any head of the project in view of the decision of the PEC.

- No extension of period of the project (after completion of 3 years) will be considered under any circumstances.

- The grants from the 2nd year onwards will be released by the Institute on the basis of the actual expenditures (which should not exceed the original sanction) incurred in the previous year by the Principal Investigator/grantee organization.

II. Please note that the second year's grant under the project will be processed/released by the Institute on receipt of the following documents.

(i). First year's detailed ANNUAL PROGRESS REPORT (5 copies; duly bound) as per outlines given in Appendix IV (attached with the Annexure – I)

(ii). UTILIZATION CERTIFICATE and EXPENDITURE STATEMENT for the first year of the project as per outlines given in Appendix II and III respectively (attached with the Annexure – I).

3. Sanction folder/G.F.

4. Office copy to the project file.

(Dr. R.C. Sundriyal)
Scientist-in-Charge, IERP

गोविन्द बल्लभ पन्त राष्ट्रीय हिमालयी पर्यावरण संस्थान
G. B. Pant National Institute of Himalayan Environment (GBPIHE)
(An Autonomous Institute of Ministry of Environment, Forest and Climate Change, Govt. of India)
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

No.: GBPI/IERP/17-18/22/

Date: 20 March 2020.

To
The Registrar,
Tripura University,
Suryamaninagar – 799 022,
Agartala, Tripura.

Subject: Financial assistance for the project entitled "**Impact assessment and restoration of degraded monoculture plantation of natural rubber (*Hevea brasiliensis*) through understory development for diversified livelihood options in Tripura**" under the guidance of Dr. Sabyasachi Dasgupta, Department of Forestry and Biodiversity, Tripura University, Suryamaninagar, Tripura, as a Principal Investigator (PI).

Reference: GBPIHE project sanction letter No.: GBPI/IERP/17-18/22/286 dated 28 March 2018.

Sir,

I am directed to refer to this Institute's sanction vide aforementioned letter dated 28 March 2018 on the subject cited above and to convey the sanction of Rs. 2,18,118/- (Rs. Two lakh eighteen thousand one hundred eighteen only) being the second installment of the project grant for meeting expenditure on the above mentioned project during the period of 1 April 2019 to 31 March 2020 as per the details given here under:-

Sl. No.	Heads	Amount to be carried forward	Amount to be released
a	Salary	75,794.00	1,37,806.00
b	Consumables	00	50,000.00
c	Travel (POL)	134.00	14,866.00
d	Contingency	00	*15,446.00
e	Bank Interest	*4,554.00	00
	Total	80,482.00	2,18,118.00

* The earned Bank interest of Rs. 4,554/- will be utilized under Contingency head of the project.

2. Sanction of the Competent Authority is also accorded to carry forward the unspent balance of Rs. 80,482/- under different heads will be utilized same under the respective heads of the project as cited above.

3. The sanction is subject to the conditions as detailed in Annexure -I attached with the Institute's project sanction letter No.: GBPI/IERP/17-18/22/286 dated 28 March 2018.

4. The amount of Rs. 2,18,118/- (Rs. Two lakh eighteen thousand one hundred eighteen only) will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment, Kosi-Katarmal, Almora, Uttarakhand and will be disbursed through NEFT in favour of **the Registrar, Tripura University, Tripura.**

5. The amount will be debitable to major Head "Ecodevelopment" under sub-head 'Extra mural grants' for the period 2019-2020.

6. The sanction is issued under the powers delegated to this Institute and with the approval of the Competent Authority.

Sincerely yours,

(Dr. G.C.S. Negi)
Scientist in-charge, IERP

Copy to:

1. The Finance Officer, GBPNIHE, Kosi-Katarmal, Almora, Uttarakhand (two copies) for necessary action.

2. **Dr. Sabyasachi Dasgupta**, Department of Forestry and Biodiversity, Tripura, University (A Central University), Suryamaninagar – 799 022, Tripura (W), for information and necessary action please.

Please note that the third year's grant under the project for the period 1 April 2020 to 31 March 2021 will be processed/released by the Institute only on receipt of the following documents.

(i) Second year's detailed **ANNUAL PROGRESS REPORT** for the period of 1 April 2019 to 31 March 2020 (5 copies; duly bound) as per outlines given in Appendix IV (which was sent earlier with the Annexure-I (IERP Project guidelines) of the project sanction letter).

(ii). **UTILIZATION CERTIFICATE** and **EXPENDITURE STATEMENT** for the second year of the project; 1-4-2019 to 31-3-2020 and as per outlines given in Appendix II and III respectively (attached with the Annexure – I).

3. Sanction folder/G.F.

4. Office copy to project file.

(Dr. G.C.S. Negi)
Scientist in-charge, IERP

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FILE NO EEQ/2017/000238

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: 28-Mar-2018

ORDER

Subject: Financial Sanction of the research project titled "Thermal analysis of a few synthesized magnetic and non- magnetic metal doped spinel ferrite nanocrystals by TGA/DTA and their subsequent structural, optical and electrical study" under the guidance of Dr. Ratan Das, PHYSICS, Tripura University , Suryamaninagar, agartala, Agartala, Tripura-799130 - 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. 5461000/- (Rs. Fifty Four Lakh Sixty One Thousand Only) with break-up of Rs. *3290000/-* under Capital (Non-recurring) head and Rs.*2171000/-* under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5461000/- has been approved are given below:
The following budget may be considered for Tripura University, Suryamaninagar, Agartala

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Source Meter -> High temperature Muffle furnace -> Desktop with scanner and printer -> Vacuum Oven -> TGA/DTA(STA) Analyzer	3290000
A'	*Total (Non-Recurring)*	*3290000*
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	936000 740000
2	Recurring - III : (Overhead Charges)	495000
B'	*Total (Recurring)*	*2171000*
C	Total cost of the project (A' + B')	5461000

2. Sanction of the SERB is also accorded to the payment of
- Rs. 3290000/- (Rupees Thirty Two Lakh Ninety Thousand only) under 'Grants for creation of capital assets' and Rs. 722000/- (Rupees Seven Lakh Twenty Two Thousand only) under 'Grants-in-aid General' to REGISTRAR, Tripura University, Tripura University, Suryamaninagar, Agartala

being the first installment of the grant for the year 2017-2018 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 Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. The Sanction has been issued to Tripura University, Suryamaninagar, Agartala with the approval of the competent authority under delegated powers on 28 March, 2018 and vide Diary No. SERB/F/11202/2017-2018 dated 28 March, 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. 4012000/- (Rupees Forty Lakh Twelve 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	Tripura University Earmarked Special Fund
Account Number	30371209938

...

...rdinator
... Cell
...niversity
...nagar.

Bank Name & Branch	State Bank of India TRIPURA UNIVERSITY CAMPUS BRANCH Suryamaninagar, Tripura West, Pin-799022
IFSC/RTGS Code	SBIN0010495
Email id of A/C Holder	registrar@tripurauniv.in
Email id of PI	dasratanphy@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. EEQ/2017/000238 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. Pramod Kumar Prasad)
Scientist C
pk.prasad@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. Ratan Das PHYSICS Tripura University , Suryamaninagar, agartala, Agartala, Tripura-799130 Email: dasratanphy@gmail.com Mobile: 918974445986 (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, Tripura University, Tripura University, Suryamaninagar, Agartala (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

24/8/22

CC: R & ... Tripura Univ... Suryamaninagar...

Tripura University- Project Section <tu_rdsection@tripurauniv.in>

Fwd: Sanction Order : EEQ/2017/000238

1 message

Registrar TU <registrar@tripurauniv.in> Wed, Feb 17, 2021 at 10:26 AM
To Finance Officer <fo@tripurauniv.in>, tu_rdsection@tripurauniv.in

With regards,

Sincerely,
Dr. Deepak Sharma
Registrar
Tripura University
(A Central University)
Suryamaninagar, Tripura (W)
PIN - 799022

---------- Forwarded message ---------
From: <SERB_Administrator@serbonline.in>
Date. Tue, Feb 16, 2021 at 2:07 PM
Subject: Sanction Order : EEQ/2017/000238
To: <serbinfo1@gmail.com>

Science and Engineering Research Board

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

Dear Dr. Ratan Das,

The below details for Science & Engineering Research Board (SERB) Sanction Order (*attached to this mail*)

Sanction Order No	EEQ/2017/000238 (TU/FIN(354)/(P)/2018-19, Spinel
Sanction Date	21 January, 2021
PI Name	Dr. Ratan Das
Institute/University	Tripura University , Suryamaninagar, Agartala, Agartala, Tripura-799130
PI Account Number	30371209938
Bank & Branch Name	State Bank of India TRIPURA UNIVERSITY CAMPUS BRANCH Suryamaninagar, Tripura West, Pin-799022
Amount	INR 700000/-
In Rupees	Seven Lakh
UTR No	RBI0432145806788
Transaction Date	11 February, 2021

SERB Reference Number:

Bill No GIA/6440/2020-21
Diary No / Finance No SERB/F/7110/2020-2021

Confirmation of receipt of funds may be sent by email only

IMPORTANT:

1 SEPARATE Utilization Certificates (UCs) for Recurring and Non Recurring (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not

2 However, if any unspent balance is to be refunded, kindly ensure that the unutilized amount may be refunded immediately by way of an a/c payee cheque/DD drawn in favour of "Fund for Science & Engineering Research", payable at New Delhi and forwarded to the undersigned at the address given below:

--

Under Secretary

Science & Engineering Research Board (SERB)

(A statutory body under the Government of India's Department of Science & Technology)

5 & 5A, Lower Ground Floor, Vasant Square Mall

Vasant Kunj, New Delhi 110070

INDIA

+91-11-40000328/9

+91-11-40000319/49/52

+91-9818223293

+91-9818223294

..... 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]

This is a system generated information and does not require any signature.This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intendedrecipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely,secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

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SBI

Date : 17 Feb 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address
SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 42133099.53
Available Balance : 42133099.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 11 Feb 2021 : 4,18,93,533.53

Account Statement from 11 Feb 2021 to 11 Feb 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11/02/2021	11/02/2021	CHEQUE WDL- TRF-381130	TRANSFER FROM 30612453920 Ms. USHA RANI GOGOI / 381130	10495	20,000.00		4,18,73,533.53
11/02/2021	11/02/2021	BY TRANSFER-NEFT*RBIS0PFMS01*RBI0432 145806788*Science and Engi-	TRANSFER FROM 31994100443O8 /	4430		7,00,000.00	4,25,73,533.53

**This is a computer generated statement and does not require a signature.

BR/1982

No. TU/FIN/353(P)/2018-19

Project section

P/16

16.4.18

BIOTECH CONSORTIUM INDIA LIMITED

BCIL

5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyaya Marg, New Delhi-110 002
CIN : U73100DL1990PLC041486 **Tel:** 91-11-2321 9064 - 67 **Fax:** 91-11-2321 9063
E-mail : info.bcil@nic.in **Website** : http://www.bcil.nic.in

त्रिपुरा विश्वविद्यालय / TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura - 799022
10 APR 2018
प्राप्त / RECEIVED
क्र / Sl. No. 527
समय / Time ..... हस्ता / Initial.....

March 26, 2018

BCIL/NER-BPMC/2018/245

The Registrar,
Tripura University,
Suryamaninagar, Tripura West,
Agartala- 799022, Tripura

Dear Sir/Madam,

Sub.: Release of grant to the implementing agency for the project entitled "Genome Characterization of Banana/Plantain Genetic Resources of North-eastern Region and their Utilization in Multicenter Planning for Commercial Improvement" under DBT's Program for the NE

As you may be kindly aware, the Department of Biotechnology (DBT), Government of India, has setup a North Eastern Region-Biotechnology Programme Management Cell (NER-BPMC) for promotion of Biotechnology in the North Eastern Region of India through Biotech Consortium India Limited (BCIL), a company promoted by the Department of Biotechnology.

We are happy to inform you that the above proposal submitted by your organization has been sanctioned by DBT. Please find enclosed herewith a copy of the Sanction Order No. DBT-NER/AGRI/33/2016 (Group I) dated March 22, 2018 of the DBT along with terms and conditions of the grant, format of UC/SE, format of asset acquired, format of memorandum of agreement, etc.

Our Accounts Division has transferred an amount of Rs. 23.30 lakhs as first year release towards implementation of the above project at your organization as per the following bank details:

Account Holder's Name: Registrar, Tripura University
Bank and branch: State Bank of India, Tripura University Campus
Account No.: 30371209938
IFSC code: SBIN0010495

We request you to please send the signed Memorandum of Agreement (MOA) which has to be executed on Rs. 100/- non-judicial stamp paper as per the format enclosed. You are also requested to send a signed copy of the terms and conditions of the grant. These signed documents may please be sent to **Dr. T. Madhan Mohan, Senior Adviser, Department of Biotechnology (DBT), Block No. 2, 7th Floor, CGO Complex, Lodi Road, New Delhi-110003** within a month's time from the date of release of funds to your organization, latest by April 27, 2018.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully

(Vinod Kumar)
Manager

CC for kind information to:

Prof. Rabindra Kumar Sinha,
Professor, Department of Botany,
Tripura University,
Suryamaninagar, Tripura West,
Agartala- 799022, Tripura

Release Order

File No. DBT-NER/AGRI/33/2016 (Group-1)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
, New Delhi-110003
Dated: 22 / 3 /2018

ORDER

In continuation of this department's sanction order of even number dated 22 / 3 /2018, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of **First year grant** of ₹ **23.30 Lakhs (Rupees Twenty Three Lakhs and Thirty Thousand only)** to **The Registrar, Tripura University, Suryamaninagar, Tripura** for the implementation of a network project under **'DBT's NER-Banana Program for the NE'** titled ***"Genome Characterization of Banana/Plantain Genetic Resources of North-eastern Region and their Utilization in Multicenter Planning for Commercial Improvement"*** by Prof. Anath Bandhu Das, Utkal University, Bhubaneswar, Odisha; Prof. Rabindra Kumar Sinha, Tripura University, Suryamaninagar, Tripura and Dr.Satya Narayan Jena, National Botanical Research Institute, Lucknow, as per the details given below:

(₹ in lakhs)

	Heads	**1st Year**
I	**Non-Recurring** (Equipments and accessories)	15.00
Sub Total- I		**15.00**
II	**Recurring**	
1	Manpower	3.30
2	Consumables	3.00
3	Travel	0.50
4	Contingency	0.50
5	Overhead charges	1.00
Sub Total- II (1-5)		**8.30**
GRAND TOTAL (I+II)		**23.30**

(Rupees Twenty Three Lakhs and Thirty Thousand only)

2. The other terms and conditions governing the financial sanction will remain unaltered.

3. The Non-recurring items must be procured and installed within 6 month period from the date of sanction.

4. "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 "

5. M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ **23.30 Lakhs (Rupees Twenty Three Lakhs and Thirty Thousand only)**, as referred in Para 1 above, in favor of **"The Registrar, Tripura University, Suryamaninagar, Tripura West, Agartala- 799022, Tripura"** by an account payee cheque/demand draft under scheme North Eastern Region Biotechnology Program.

6. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their **Dy No. 102/I.F.D/SAN/ 1765-1767/2017-2018 Dated 20.07.2017.**

7. This sanction order has been noted at **Serial No.**.318.. in the Register of Grants.

8. Being the first release of the project, Utilization Certificate is not applicable.

9. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

10. No international travel will be undertaken from the sanctioned project grant unless specified otherwise.

    a. Both NER & 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 PI's from NER & RoI Institutions should participate & 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 NER Scientists.

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

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

Dr. T. Madhan Mohan)
Sr. Adviser, DBT

To,

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

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT.
5. The Registrar, Tripura University, Suryamaninagar, Tripura West, Agartala- 799022, Tripura.
2. The Vice-Chancellor, Tripura University, Suryamaninagar, Tripura West, Agartala- 799022, Tripura.
6. Prof. Rabindra Kumar Sinha, Professor, Department of Botany, Tripura University, Suryamaninagar, Tripura West, Agartala- 799022, Tripura.
7. Concern File.
8. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5th Floor, Anuvart Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002.

(Dr. T. Madhan Mohan)
Sr. Adviser, DBT

2nd year-Recurring

DBT-NER/Agri/33/2016
Group-1 (Project-1)

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER BPMC)
****

Block-2, 7th Floor,
CGO Complex, Lodhi Road
New Delhi - 110003
Dated: 22/03/2021

ORDER

In continuation of this department's sanction order of even number dated 22/03/2018, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the of **₹ 6.87853 lakhs (Rupees Six lakhs and Eighty Seven Thousand Eight Hundred Fifty Three Rupees only)** being the second year release for the project entitled " **Genome Characterization of Banana/Plantain Genetic Resources of North- eastern Region and their Utilization in Multicenter Planning for Commercial Improvement",** being implemented by" Utkal University, Bhubaneswar, Odisha; National Botanical Research Institute, Lucknow and Tripura University, Suryamaninagar, Tripura as per the details below:

The detailed break-up is as given below:

A) Tripura University, Suryamaninagar, Tripura

(₹ in lakhs)

Sl. No.	Items	2nd Year
Recurring		
1.	Manpower	4.17906
2.	Consumables	0.69947
3.	Travel	0.50000
4.	Contingency	0.50000
5.	Overhead	1.00000
	SUB TOTAL	**6.87853**

(Rupees Six lakhs and Eighty Seven Thousand Eight Hundred Fifty Three Rupees only)

*Balance under NR head of Rs. 2.30052 lakhs is re-appropriated to Consumables.

*** Manpower emolument has been revised w.e.f. 1st January, 2019. Revised emolument may be given, if applicable as per DST OM dated 30th January, 2019.

Vaishali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौधो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

2. The amount of **Rs. 6.87853 lakhs (Rupees Six lakhs and Eighty Seven Thousand Eight Hundred Fifty Three Rupees only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Rs. 6.87853 lakhs (Rupees Six lakhs and Eighty Seven Thousand Eight Hundred Fifty Three Rupees only) to The Registrar, Tripura University, Suryamaninagar, Tripura

Name of the Bank	ICICI Bank
Branch	Agartala, Tripura
Account No.	047101002555
IFSC Code	ICIC0000471
MICR Code	799229002

3. The expenditure is debitable to:

Demand No. 88	**Department of Biotechnology**
3425	Other Scientific Research 2020-2021
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.	Grant –in-Aid-General

4. The Registrar, Tripura University, Suryamaninagar, Tripura will submit Audited utilization certificate and Statement 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. **As per provision contained in the Rule 230 (8) of GFR 2017, all interest/other earning occurred against grant-in-aid shall be mandatorily remitted to the Consolidated Fund of India (CFI) through the online portal www.bharatkosh.gov.in only.**

8. The other terms and conditions governing the financial sanction will remain unaltered.

9. The utilization certificate for the financial year 2019-20 is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their **SAN No. 102/IFD/SAN/2641/2020-2021 dated 01-03-2021**

Vaishali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

11. This sanction order has been noted at serial no...203..... in the Register of Grants.
12. This sanction also carried the permission to carry forward the unspent balance amounting Rs. NIL for Tripura University, Suryamaninagar, Tripura out of which PI has remitted interest earned amount for Rs. 0.87716 lakhs to CFI dtd. 19-03-2021

Vaishali

Dr. Vaishali Panjabi
Scientist 'E'
डॉ. वैशाली पंजाबी
वैज्ञानिक 'ई'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रोद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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

Copy to:
1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (2 Copies).
3. Sanction Folder.
4. The Registrar, Tripura University, Suryamaninagar, Tripura- 799022.
5. The Vice-Chancellor, Tripura University, Suryamaninagar, Tripura- 799022.
6. The Registrar, Utkal University, Vani Vihar, Bhubaneswar, Odisha 751004.
7. The Vice-Chancellor, Utkal University, Vani Vihar, Bhubaneswar, Odisha 751004.
8. The Director, National Botanical Research Institute, Rana Pratap Marg, Prem Nagar, Hazratganj, Lucknow, Uttar Pradesh 226001.
9. Dr. Anath Bandhu Das, Professor & Head, Department of Botany, Utkal University, Vani Vihar, Bhubaneswar, Odisha 751004.
10. Dr. Satya Narayan Jena, Senior Scientist, Department of Genetic & Plant, National Botanical Research Institute, Rana Pratap Marg, Prem Nagar, Hazratganj, Lucknow, Uttar Pradesh 226001.
11. Profe. Rabindra Kumar Sinha, Professor, Department of Botany, Tripura University, Suryamaninagar, Tripura West, Agartala- 799022, Tripura.
12. Concern file.
13. **US (IFD), DBT With a request to re-appropriate an amount of ₹ 6.87853 lakhs from the respective NER budget.**

Vaishali

Dr. Vaishali Panjabi
Scientist 'E'
डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रोद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

(55)

BT/01/17/NE/TAX
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

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

Dated: 29th March, 2018

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 "Bioresource and Sustainable livelihoods in North East India" for a period of 3 Year 0 Month at a total cost of Rs. 2318.64243 lakhs (Rupees Twenty Three Crores Eighteen Lakhs Sixty Four Thousand Two Hundred and Forty Three Only) on the terms and conditions detailed here under:-

2. The Project:

2.1 Title:Bioresource and Sustainable livelihoods in North East India

2.2 Overall Project Coordinator: Dr. GanesanRengalan, Fellow, Suri Sehgal Center for Biodiversity and Conservation, Ashoka Trust for Research in Ecology and the Environment (ATREE), Bangalore

Project Co-Coordinator: Professor DinabandhuSahoo, Director, Institute of Bioresources and Sustainable Development (IBSD), Imphal, Manipur

2.3 Project Investigators:

COMPONENT 1 – INVENTORIES AND MAPPING OF BIORESOURCES IN NORTHEAST INDIA

Subproject 1: ATREE, Bangalore

Principal Investigators: 1. Dr. GanesanRengalan, ATREE, Bangalore

Co- Investigator: 1. Dr. RavikanthGudsalmani, (ATREE), Bangalore
2.Dr. MuneeswaranMariappan,(ATREE), Bangalore

Subproject 2: Assam - Balipara Foundation, Assam

Principal Investigator:1. Dr. Gitamani Dutta, Balipara Foundation, Assam

Subproject 3, 4, 5 Yet to be Identified:

Subproject 6:- Nagaland University, Nagaland

Principal Investigator:1. Dr.NeizoPuro, Nagaland University,Lumami

Co-Investigator:1. Dr. Limasenla, Nagaland University, Lumami

Subproject 7: Institute for Bioresources and Sustainable Development (IBSD), Manipur

Principal Investigator :1. Dr.Biseshwori Thongam, IBSD, Imphal, Manipur,

Subproject 8: Mizoram University, Mizoram

Principal Investigator: 1. Dr. BiankaZote, Mizoram University, Aizawl

Subproject 9: Tripura University, Tripura

Principal Investigator: 1. Dr. BadalDatta ,Tripura University, Tripura, Agaratala

Subproject 10:- North East Hill University (NEHU), Meghalaya

Principal Investigator: 1. Dr. Uma Shankar, North Eastern Hill University, Shillong

Mohd. Aslam

29/3/22

Coordinator
R & I Cell
Tripura University
Suryamaninagar

Sub-Project 9- Tripura University, Tripura

(Rs. In lakhs)

Heads	I Year	II Year	III Year	Total
Equipment	13.65	0.00	0.00	13.65
Manpower	14.016	14.016	14.808	42.84
Consumables	2.00	1.00	1.00	4.00
Travel	3.00	3.00	3.00	9.00
Contingency	2.00	2.00	2.00	6.00
Overhead	1.00	1.00	1.00	3.00
TOTAL	35.666	21.016	21.808	78.49

Details of equipment:

S.no	Name of the equipment	Sanctioned Cost (In lakhs)
1.	Scanner for Herbarium Imaging	3.00
2	Data Loggers (Laptop Hp) (@ Rs. 0.55 lakhs * 2 Units)	0.55
3.	Field Cameras (@ Rs. 30,000 * 2 Units)	0.60
4.	GPS (2 Units)	0.50
5.	Stereomicroscope	6.00
6.	Minor Equipment (field gears & storage units etc)	3.00
	Total	13.65

Details of Manpower:

(Rs. in Lakhs)

Positions	No.	I Year	II Year	III Year	Total
Research Associate @ Rs. 38000/- + 10% HRA HRA for all three years.	One	5.016	5.016	5.016	15.048
Junior Research Fellow @ Rs. 25000/- + 10% HRA for 1st and 2nd year and Senior Research Fellow @ Rs. 28000/- + 30% HRA for 3rd year. Strictly as per DST guidelines	Two	6.60	6.60	7.392	20.592
Field Asst. Rs.10000/- month	Two	2.40	2.40	2.40	7.2
Total :		14.016	14.016	14.808	42.84

Emoluments of the research personnel (Junior Research Fellow/ Senior Research Fellow/ Research Associate/ Research Scientist etc.) shall be applicable only if educational qualification or eligibility criteria as per DST OM Nos. A.20020/11/97-IFD dated 31.03.2010 and A. 20020/11/97-IFD dated 22.09.2009 are met by the research personnel.

Mold. Ade

29/3/22

Coordinator
R&I Cell
Tripura University
Suryamaninagar.

<!-- changed the code for report merger --starts --> State Bank of India <!-- Changes Ends Here -->

SBI

Print Back

Account Statement for the period 31/3/2018 to 31/3/2018

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	4,59,38,481.10	Available Balance	4,59,38,481.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	3,64,14,613.60		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
31-Mar-18 (31-Mar-2018)	BULK POSTING C184166388893EPayment S031802 Pr AO cum PAO Minis		4266		2,06,596.00	3,66,21,209.60
31-Mar-18 (31-Mar-2018)	BY TRANSFER RTGS UTR NO: IOBAR52018033100538535 UGC-DAE CONSORTIUM FOR SCIENTIFIC R	TRANSFER FROM 3199856044300 / UGC-DAE CONSORTIUM FOR SCIENTIFIC R	4430		2,13,903.00	3,68,35,112.60
31-Mar-18 (31-Mar-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818786	TRANSFER FROM 10333227340 / 818786	10495	56,500.00		3,67,78,612.60
31-Mar-18 (31-Mar-2018)	BY TRANSFER NEFT*UBIN0566420*SAA345706713*INWARD RTGS*/URGENT/	TRANSFER FROM 3199675044306 /	4430		22,01,600.00	3,89,80,212.60
31-Mar-18 (31-Mar-2018)	BY TRANSFER NEFT*UBIN0534994*SAA345540786*FUND FOR SCIENCE AND	TRANSFER FROM 3199422044305 /	4430		40,12,000.00	4,29,92,212.60

Print Back

29/3/18
Coordinator
R&I Cell
Tripura University
Suriamaninagar

BT/01/17/NE/TAX
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, G-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003

Dated: 29th March, 2018

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 "Bioresource and Sustainable livelihoods in North East India" for a period of 3 Year 0 Month at a total cost of Rs. 2318.64243 lakhs (Rupees Twenty Three Crores Eighteen Lakhs Sixty Four Thousand Two Hundred and Forty Three Only) on the terms and conditions detailed here under:-

2. The Project:

2.1 Title:Bioresource and Sustainable livelihoods in North East India

2.2 Overall Project Coordinator: Dr. GanesanRengalan, Fellow, Suri Sehgal Center for Biodiversity and Conservation, Ashoka Trust for Research in Ecology and the Environment (ATREE), Bangalore

Project Co-Coordinator: Professor DinabandhuSahoo, Director, Institute of Bioresources and Sustainable Development (IBSD), Imphal, Manipur

2.3 Project Investigators:

COMPONENT 1 – INVENTORIES AND MAPPING OF BIORESOURCES IN NORTHEAST INDIA

Subproject 1: ATREE, Bangalore

Principal Investigators: 1. Dr. GanesanRengalan, ATREE, Bangalore

Co- Investigator: 1. Dr. RavikanthGudsalmani, (ATREE), Bangalore
2.Dr. MuneeswaranMariappan,(ATREE), Bangalore

Subproject 2: Assam - Balipara Foundation, Assam

Principal Investigator:1. Dr. Gitamani Dutta, Balipara Foundation, Assam

Subproject 3, 4, 5 Yet to be Identified:

Subproject 6:- Nagaland University, Nagaland

Principal Investigator:1. Dr.NeizoPuro, Nagaland University,Lumami

Co-Investigator:1. Dr. Limasenla, Nagaland University, Lumami

Subproject 7: Institute for Bioresources and Sustainable Development (IBSD), Manipur

Principal Investigator :1. Dr.Biseshwori Thongam, IBSD, Imphal, Manipur,

Subproject 8: Mizoram University, Mizoram

Principal Investigator: 1. Dr. BiankaZote, Mizoram University, Aizawl

Subproject 9: Tripura University, Tripura

Principal Investigator: 1. Dr. BadalDatta ,Tripura University, Tripura, Agaratala

Subproject 10:- North East Hill University (NEHU), Meghalaya

Principal Investigator: 1. Dr. Uma Shankar, North Eastern Hill University, Shillong

Mohd Aslam

Sub-Project 9- Tripura University, Tripura

(Rs. In lakhs)

Heads	I Year	II Year	III Year	Total
Equipment	13.65	0.00	0.00	13.65
Manpower	14.016	14.016	14.808	42.84
Consumables	2.00	1.00	1.00	4.00
Travel	3.00	3.00	3.00	9.00
Contingency	2.00	2.00	2.00	6.00
Overhead	1.00	1.00	1.00	3.00
TOTAL	35.666	21.016	21.808	78.49

Details of equipment:

S.no	Name of the equipment	Sanctioned Cost (in lakhs)
1.	Scanner for Herbarium Images	1.00
2	Data Loggers (Laptop Hp) (@ Rs. 0.55 lakhs * 2 Units)	0.55
3.	Field Cameras (@ Rs. 30,000 * 2 Units)	0.60
4.	GPS (2 Units)	0.50
5.	Stereomicroscope	6.00
6.	Minor Equipment (field gears & storage units etc)	3.00
	Total	13.65

Details of Manpower:

(Rs. in Lakhs)

Positions	No.	I Year	II Year	III Year	Total
Research Associate @ Rs. 38000/- + 10% HRA HRA for all three years	One	5.016	5.016	5.016	15.048
Junior Research Fellow @ Rs. 25000/- + 10% HRA for 1st and 2nd year and Senior Research Fellow @ Rs. 28000/- + 30% HRA for 3rd year Strictly as per DST guidelines	Two	6.60	6.60	7.392	20.592
Field Asst. Rs 10000/- month	Two	2.40	2.40	2.40	7.2
Total :		14.016	14.016	14.808	42.84

Emoluments of the research personnel (Junior Research Fellow, Senior Research Fellow, Research Associate, Research Scientist, etc.) shall be applicable only if educational qualification or eligibility criteria as per DST, GOI Nos. A.20020/11/97-IFD dated 31.03.2010 and A.20020/11/97-IFD dated 22.09.2009 are met by the research personnel.

Mohd. Ali

<!-- Changed the code for report merger --starts --> State Bank of India <!-- Changes Ends He

No. TU/Fin/356(P) 2018-19

Print Back

BI

tement for the period 19/4/2018 to 19/4/2018

umber	00000030371209938	Description	SBCHC NONRI
	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPUI CAMPL
rest (%	4.0%	IFS Code	SBIN0
ce	4,59,38,481.10	Available Balance	4,59,38,
	0.00	Uncleared Amount	0.00
on	4,47,27,132.10		

te)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit
	BY TRANSFER NEFT*UBIN0566420*SAA350739463*INWARD RTGS*/URGENT/	TRANSFER FROM 3199410044308 /	4430		13,65,000.00
	SC: 114551446 PAID S/C NO 114551446 PAID 745921	745921	10495		90,000.00
	TO TRANSFER S/C COLLECTION CH	TRANSFER TO 98741104952 /	10495	118.00	
(	CHQ TRANSFER NEFT UTR NO: SBIN218109855168 818830 INDO SCIENTIFIC AND SURGICALS P LTD	818830 INDO SCIENTIFIC AND SURGICALS P LTD	10495	1,53,533.00	

Print Back

BT/01/17/NE/TAX
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE &TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block III, 5th Floor
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 18.01.2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated March 29, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 40.81284 lakhs (Rupees forty lakhs eighty one thousands two hundred and eighty four only) being the second recurring grant instalment for the component 1: Sub-project 9 of the project entitled "Bioresource and Sustainable livelihoods in North East India" being implemented by:

Prof. B. K. Datta, Professor, Department of Botany, Tripura University, Tripura (Component 1: Sub-Project 9).

The detailed break-up is as given below:

S. No.	Institute Name	Recurring					Total Release Amount (Rs. In lakhs)
		Manpower	Consumables	Travel	Contingency	Overheads	
1.	Tripura University, Tripura (C-1:SP-9)	30.11284	2.00	4.20	3.50	1.00	40.81284

a) *Department has approved revision of emoluments of Research Associate @ Rs. 49,000+8% HRA as per DST OM No SR/S9/Z-08/2018 dated 30.01.2019 w.e.f. 01.01.2019.*

b) *An emolument of one Project Associate (Mr. Biplab Banik) is Rs. 3.7314 lakhs for the 3rd year project duration i.e., Period from 29.03.2020 to 09.07.2020 @ Rs.31000 + 8% HRA & 10.07.2020 to 15.07.2020 @ Rs. 25000/-+8% HRA and 16.07.2020 to 28.03.2021@ Rs.28000+ 8% HRAas per DST OM No SR/S9/Z-05/2019 dated July 10, 2020 as per date of joining of Mr. Biplab Banik i.e. 16.07.2018.*

c) *An emolument of one Project Associate (Mr. Muktadhar Reang) is Rs. 3.60936 lakhs for the 3rd year project duration i.e. Period from 29.03.2020 to 09.07.2020 @ Rs.31000 + 8% HRA & 10.07.2020 to 08.11.2020 @ Rs. 25000/-+8% HRA and 09.11.2020 to 28.03.2021@ Rs.28000+ 8% HRA as per DST OM No SR/S9/Z-05/2019 dated July 10, 2020 as per date of joining of Mr. Muktadhar Reang i.e.9.11.2018.*

d) *Department has also approved revision of emoluments of one Field Assistant @Rs. 20,000+8% HRA as per DST OM No SR/S9/Z-05/2019 dated July 10, 2020 w.e.f. 01.04.2019.*

e) *Department has re-designed one post of Field Assistant into Field worker @ Rs. 18,000/- pm +8% HRA as per DST OM No SR/S9/Z-05/2019 dated July 10, 2020w.e.f. 01.04.2019.*

f) *Rs. 0.49576 lakhs unspent balance under equipment Head has been re-appropriated to Manpower head. Accordingly total amount available in Manpower Head is Rs 30.6086 lakhs (Rs. 30.11284 lakhs release + Rs. 0.49576 lakhs re-appropriated)*

2. The Investigators should ensure strict adherence to the educational and other qualification of project manpower as per DST OM referred above.

3. The amount of Rs. 40.81284 lakhs (Rupees forty lakhs eighty one thousands two hundred and eighty four only) will be directly credited by Pay & Accounts Officer, DBT, In the account as detailed below:

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटैक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

29/1/21
Coordinator
R & I Cell
Tripura University
Suriamaninagar

The Registrar, Tripura University, Bikramnagar, Tripura-799022 (Component 1: Sub-Project 9):

Account Number	: 30371209938
Account Type	: Savings A/c
Bank Name	: State Bank of India
Branch Name	: Tripura University Campus
IFSC Code	: SBIN0010495
MICR Code	: 799002524

4. The Recurring expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
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

5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

6. The Registrar, Tripura University, Tripurawill submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

7. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations 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 Organization is called upon to do so.

8.a) The Competent Authority has allowed Rs. -17.23182 lakhs to Tripura University, Tripura (Component 1: Sub-Project 9)balance at the end of financial year 2019-2020 to be carried forward to the current financial year 2020-2021.However, Interest earned of Rs. 0.66806 lakhs (Rs. 0.53499 lakhs for FY 2018-2019 and Rs. 0.13307 lakhs for FY 2019-2020) has been refunded to Consolidated Fund of Indiathrough the online portal www.bharatkosh.gov.in. The copy of receipt is enclosed.

b) In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of ten per cent per annum thereon shall be recovered.

c) Any further grant release in this Institute would also be subject to utilization certificates (UC) updated in PFMS.

d) The other terms and conditions governing the financial sanction will remain unaltered.

9. The Institute/Agency will keep the whole of the grant in a bank account earning interest and the interest so earned would be report to DBT in the Utilization Certificate and Statement of Expenditure. As per the provision contained in GFR Rule 230(8), all interests/other earning occurred against Grants-in-aid shall be mandatory remitted to the Consolidated fund of India through the online portal www.bharatkosh.gov.in only.

10. The utilization certificate for the financial year 2018-2019 and 2019-2020is enclosed herewith.

डा. मनोज कुमार मोदी/Dr. Manoj Kumar Modi
वैज्ञानिक 'ई'/Scientist 'E'
बायोटेक्नोलॉजी विभाग/Dept. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय/M/o Science & Tech.
भारत सरकार, नई दिल्ली/Govt. of India, N. Delhi

29/3/22
Coordinator
R&I Cell
Tripura University
Suryamaninagar

Location

(i) It is issued under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. 102/IFD/SAN/2030/2020-2021 dated 15.01.2021.

(ii) This sanction order has been noted at serial no. 561 in the Register of Grants.

(Dr. Manoj Kumar Modi)
Scientist 'E'

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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. Prof. B. K. Datta, Professor, Department of Botany, Tripura University, Suryamaninagar-799022, Tripura
3. The Registrar, Tripura University, Suryamaninagar-799022, Tripura
4. Cash Section, DBT (2 copies)
5. IFD, DBT.
6. Sanction Folder.
7. File Copy.

(Dr. Manoj Kumar Modi)
Scientist 'E'

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

29/3/22
Coordinator
R&I Cell
Tripura University
Surjamaninagar.

SBI

Date : 2 Feb 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 41986895.53
Available Balance : 41986895.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 28 Jan 2021 : 3,83,73,871.13

Account Statement from 28 Jan 2021 to 28 Jan 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28/01/2021	28/01/2021	CASH CHEQUE-SAPTARSHI MITRA-381127	/ 381127	10495	40,896.00		3,83,32,975.13
28/01/2021	28/01/2021	BY TRANSFER-NEFT*UBIN0566420*00020456 2772*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199962044300 /	4430		40,81,284.00	4,24,14,259.13
28/01/2021	28/01/2021	CHEQUE WDL-CHEQUE TRANSFER TO-381113	TRANSFER FROM 20137840923 Ms. SUSMITA DEBNATH / 381113	10495	15,000.00		4,23,99,259.13

**This is a computer generated statement and does not require a signature.

29/3/21
Coordinator
R & I Cell
Tripura University
Suryamaninagar

FILE NO. EMR/2016/005538

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: 19 Mar 2018

ORDER

Subject: Financial Sanction of the research project titled "Study of the energy transfer between fluorescent Proteins and synthesized a few noble metal nanoparticles of different size and shape" under the guidance of Dr. Ratan Das, PHYSICS, Tripura University, Suryamaninagar, agartala, Agartala, Tripura-799130 - 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. 2873607/-** (Rs. Twenty Eight Lakh Seventy Three Thousand Six Hundred and Seven Only) with break-up of **Rs. *1812370*/- under Capital (Non-recurring) head** and **Rs.*1061237*/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 2873607/-** has been approved are given below:

The following budget may be considered for **Tripura University, Suryamaninagar, Agartala**

S. No	Head	Total (in Rs.)
A	**Non-recurring**	
1	Equipment -> Spectroflurometer -> Desktop along with a Printer and Scanner -> Laptop -> pH Meter	1812370
A	*Total (Non Recurring)*	***1812370***
B	**Recurring Items**	
1	Recurring I (Manpower) Recurring II (Consumables, Travel, Contingencies)	0 800000
2	Recurring III (Overhead Charges)	251237
B	*Total (Recurring)*	***1061237***
C	**Total cost of the project (A + B)**	**2873607**

2. Sanction of the SERB is also accorded to the payment of

- **Rs. 1812370/-** (Rupees Eighteen Lakh Twelve Thousand Three Hundred and Seventy only) under Grants for creation of capital assets and **Rs. 300000/-** (Rupees Three Lakh only) under Grants-in-aid General to **Registrar, Tripura University, Tripura University, Suryamaninagar, Agartala**

being the first installment of the grant for the year 2017-2018 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 Physical Sciences)

4. The Sanction has been issued to Tripura University, Suryamaninagar, Agartala with the approval of the competent authority under delegated powers on **19 March, 2018** and vide Diary No. **SERB/F/10907/2017-2018** dated **19 March, 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. 2112370/-** (Rupees Twenty One Lakh Twelve Thousand Three Hundred and Seventy 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	**TU EARMARKRED FUND**
Account Number	**30371209938**
Bank Name & Branch	**SBI Tripura University campus branch, Suryamaninagar, Tripura (W), PIN-799022**

P/40

IFSC/RTGS Code	SBIN0010495
Email id of A/C Holder	tuoffice@tripurauniv.in
Email id of PI	dasratanphy@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. EMR/2016/005538 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.

Nilotpal Ghosh

(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. Ratan Das** **PHYSICS** **Tripura University , Suryamaninagar, agartala, Agartala, Tripura-799130** **Email: dasratanphy@gmail.com** **Mobile: 918974445986** (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, Tripura University,** **Tripura University, Suryamaninagar, Agartala** (Receipt of Grant may be intimated by name to the undersigned)

Nilotpal Ghosh

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

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ment for the period 21/3/2018 to 21/3/2018

nber	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
te Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Interest (%	4.0%	IFS Code	SBIN0010495
Balance	4,51,07,071.10	Available Balance	4,51,07,071.10
d Value	0.00	Uncleared Amount	0.00
lance as on	3,14,41,023.45		

ate (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
21-Mar-18 21-Mar-2018)	CASH CHEQUE RAJA BANIK 818701	818701	10495	13,000.00		3,14,28,023.45
21-Mar-18 21-Mar-2018)	BY TRANSFER NEFT*UBIN0534994*SAA342343736*FUND FOR SCIENCE AND	TRANSFER FROM 3199411044308 /	4430		21,12,370.00	3,35,40,393.45
21-Mar-18 21-Mar-2018)	CHQ TRANSFER NEFT UTR NO: SBIN318080187939 818738 MONALISA CHANGKIJA	818738 MONALISA CHANGKIJA	10495	15,906.00		3,35,24,487.45
21-Mar-18 21-Mar-2018)	CASH CHEQUE SHYAMAL DEBNATH 818728	818728	10495	11,638.00		3,35,12,849.45
21-Mar-18 21-Mar-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818768	TRANSFER FROM 36594181301 / 818768	10495	2,144.00		3,35,10,705.45
21-Mar-18 21-Mar-2018)	CASH CHEQUE RATAN DAS 818754	818754	10495	50,000.00		3,34,60,705.45

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BT/01/17/NE/TAX
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

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

Dated: 29th March, 2018

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 "**Bioresource and Sustainable livelihoods in North East India**" for a period of 3 Year 0 Month at a total cost of Rs. **2318.64243 lakhs (Rupees Twenty Three Crores Eighteen Lakhs Sixty Four Thousand Two Hundred and Forty Three Only)** on the terms and conditions detailed here under:-

2. The Project:

2.1 Title:Bioresource and Sustainable livelihoods in North East India

2.2 Overall Project Coordinator: Dr. GanesanRengaian, Fellow, Suri Sehgal Center for Biodiversity and Conservation, Ashoka Trust for Research in Ecology and the Environment (ATREE), Bangalore

Project Co-Coordinator: Professor DinabandhuSahoo, Director, Institute of Bioresources and Sustainable Development (IBSD), Imphal, Manipur

2.3 Project Investigators:

COMPONENT 1 – INVENTORIES AND MAPPING OF BIORESOURCES IN NORTHEAST INDIA

Subproject 1: ATREE, Bangalore

Principal Investigators: 1. Dr. GanesanRengaian, ATREE, Bangalore

Co- Investigator: **1. Dr. RavikanthGudsalmani,** (ATREE), Bangalore
2.Dr. MuneeswaranMariappan,(ATREE), Bangalore

Subproject 2: Assam - Balipara Foundation, Assam

Principal Investigator:1. Dr. Gitamani Dutta, Balipara Foundation, Assam

Subproject 3, 4, 5 Yet to be Identified:

Subproject 6:- Nagaland University, Nagaland

Principal Investigator:1. **Dr.NeizoPuro,** Nagaland University,Lumami

Co-Investigator:1. **Dr. Limasenla,** Nagaland University, Lumami

Subproject 7: Institute for Bioresources and Sustainable Development (IBSD), Manipur

Principal Investigator :1. Dr.Biseshwori Thongam, IBSD, Imphal, Manipur,

Subproject 8: Mizoram University, Mizoram

Principal Investigator: 1. **Dr. BiankaZote,** Mizoram University, Aizawl

Subproject 9: Tripura University, Tripura

Principal Investigator: 1. Dr. BadalDatta ,Tripura University, Tripura, Agaratala

Subproject 10:- North East Hill University (NEHU), Meghalaya

Principal Investigator: 1. **Dr. Uma Shankar,** North Eastern Hill University, Shillong

Mohd. Aslam

Sub-Project 9- Tripura University, Tripura

(Rs. In lakhs)

Heads	I Year	II Year	III Year	Total
Equipment	13.65	0.00	0.00	13.65
Manpower	14.016	14.016	14.808	42.84
Consumables	2.00	1.00	1.00	4.00
Travel	3.00	3.00	3.00	9.00
Contingency	2.00	2.00	2.00	6.00
Overhead	1.00	1.00	1.00	3.00
TOTAL	35.666	21.016	21.808	78.49

Details of equipment:

S.no	Name of the equipment	Sanctioned Cost (In lakhs)
1.	Scanner for Herbarium Imaging	3.00
2	Data Loggers (Laptop Hp) (@ Rs. 0.55 lakhs * 2 Units)	0.55
3.	Field Cameras (@ Rs. 30,000 * 2 Units)	0.60
4.	GPS (2 Units)	0.50
5.	Stereomicroscope	6.00
6.	Minor Equipment (field gears & storage units etc)	3.00
	Total	13.65

Details of Manpower:

(Rs. in Lakhs)

Positions	No.	I Year	II Year	III Year	Total
Research Associate @ Rs. 38000/- + 10% HRA HRA for all three years.	One	5.016	5.016	5.016	15.048
Junior Research Fellow @ Rs. 25000/- + 10% HRA for 1st and 2nd year and **Senior Research Fellow** @ Rs. 28000/- + 30% HRA for 3rd year. Strictly as per DST guidelines	Two	6.60	6.60	7.392	20.592
Field Asst. Rs.10000/- month	Two	2.40	2.40	2.40	7.2
Total :		14.016	14.016	14.808	42.84

Emoluments of the research personnel (Junior Research Fellow/ Senior Research Fellow/ Research Associate/ Research Scientist etc.) shall be applicable only if educational qualification or eligibility criteria as per DST OM Nos. A.20020/11/97-IFD dated 31.03.2010 and A. 20020/11/97-IFD dated 22.09.2009 are met by the research personnel.

Mold. Ade

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SBI

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Account Statement for the period 31/3/2018 to 31/3/2018

Account Number	00000030371209938	**Description**	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	**Currency**	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	**Branch**	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	**IFS Code**	SBIN0010495
Book Balance	4,59,38,481.10	**Available Balance**	4,59,38,481.10
Hold Value	0.00	**Uncleared Amount**	0.00
Balance as on	3,64,14,613.60		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
31-Mar-18 (31-Mar-2018)	BULK POSTING C184166388893EPayment S031802 Pr AO cum PAO Minis		4266		2,06,596.00	3,66,21,209.60
31-Mar-18 (31-Mar-2018)	BY TRANSFER RTGS UTR NO: IOBAR52018033100538535 UGC-DAE CONSORTIUM FOR SCIENTIFIC R	TRANSFER FROM 3199856044300 / UGC-DAE CONSORTIUM FOR SCIENTIFIC R	4430		2,13,903.00	3,68,35,112.60
31-Mar-18 (31-Mar-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818786	TRANSFER FROM 10333227340 / 818786	10495	56,500.00		3,67,78,612.60
31-Mar-18 (31-Mar-2018)	BY TRANSFER NEFT*UBIN0566420*SAA345706713*INWARD RTGS*/URGENT/	TRANSFER FROM 3199675044306 /	4430		22,01,600.00	3,89,80,212.60
31-Mar-18 (31-Mar-2018)	BY TRANSFER NEFT*UBIN0534994*SAA345540786*FUND FOR SCIENCE AND	TRANSFER FROM 3199422044305 /	4430		40,12,000.00	4,29,92,212.60

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BT/01/17/NE/TAX
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE &TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block III, 5th Floor
CGO Complex, Lodhi Road
New Delhi-110003
Dated: 18.01.2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated March 29, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of **Rs. 40.81284** lakhs (Rupees forty lakhs eighty one thousands two hundred and eighty four only) being the second recurring grant instalment for the component 1: Sub-project 9 of the project entitled **"Bioresource and Sustainable livelihoods in North East India"** being implemented by:

Prof. B. K. Datta, Professor, Department of Botany, Tripura University, Tripura (Component 1: Sub-Project 9).

The detailed break-up is as given below:

S. No.	Institute Name	Recurring					Total Release Amount (Rs. In lakhs)
		Manpower	Consumables	Travel	Contingency	Overheads	
1.	Tripura University, Tripura (C-1:SP-9)	30.11284	2.00	4.20	3.50	1.00	**40.81284**

a) *Department has approved revision of emoluments of Research Associate @ Rs. 49,000+8% HRA as per DST OM No SR/S9/Z-08/2018 dated 30.01.2019 w.e.f. 01.01.2019.*

b) *An emolument of one Project Associate (Mr. Biplab Banik) is Rs. 3.7314 lakhs for the 3rd year project duration i.e., Period from 29.03.2020 to 09.07.2020 @ Rs.31000 + 8% HRA & 10.07.2020 to 15.07.2020 @ Rs. 25000/-+8% HRA and 16.07.2020 to 28.03.2021@ Rs.28000+ 8% HRAas per DST OM No SR/S9/Z-05/2019 dated July 10, 2020 as per date of joining of Mr. Biplab Banik i.e. 16.07.2018.*

c) *An emolument of one Project Associate (Mr. Muktadhar Reang) is Rs. 3.60936 lakhs for the 3rd year project duration i.e. Period from 29.03.2020 to 09.07.2020 @ Rs.31000 + 8% HRA & 10.07.2020 to 08.11.2020 @ Rs. 25000/-+8% HRA and 09.11.2020 to 28.03.2021@ Rs.28000+ 8% HRA as per DST OM No SR/S9/Z-05/2019 dated July 10, 2020 as per date of joining of Mr. Muktadhar Reang i.e.9.11.2018.*

d) *Department has also approved revision of emoluments of one Field Assistant @Rs. 20,000+8% HRA as per DST OM No SR/S9/Z-05/2019 dated July 10, 2020 w.e.f. 01.04.2019.*

e) *Department has re-designed one post of Field Assistant into Field worker @ Rs. 18,000/- pm +8% HRA as per DST OM No SR/S9/Z-05/2019 dated July 10, 2020w.e.f. 01.04.2019.*

f) *Rs. 0.49576 lakhs unspent balance under equipment Head has been re-appropriated to Manpower head. Accordingly total amount available in Manpower Head is Rs 30.6086 lakhs (Rs. 30.11284 lakhs release + Rs. 0.49576 lakhs re-appropriated)*

2. The Investigators should ensure strict adherence to the educational and other qualification of project manpower as per DST OM referred above.

3. The amount of Rs. 40.81284 lakhs (Rupees forty lakhs eighty one thousands two hundred and eighty four only) will be directly credited by Pay & Accounts Officer, DBT, in the account as detailed below:

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

The Registrar, Tripura University, Bikramnagar, Tripura-799022 (Component 1: Sub-Project 9):

Account Number	: 30371209938
Account Type	: Savings A/c
Bank Name	: State Bank of India
Branch Name	: Tripura University Campus
IFSC Code	: SBIN0010495
MICR Code	: 799002524

4. The Recurring expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
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

5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

6. The Registrar, Tripura University, Tripurawill submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

7. As per Rule 236 (I) of GFR 2017, the accounts of all Grantee Institutions or Organizations 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 Organization is called upon to do so.

8.a) The Competent Authority has allowed Rs. -17.83182 lakhs to Tripura University, Tripura (Component 1: Sub-Project 9)balance at the end of financial year 2019-2020 to be carried forward to the current financial year 2020-2021.However, Interest earned of Rs. 0.66806 lakhs (Rs. 0.53499 lakhs for FY 2018-2019 and Rs. 0.13307 lakhs for FY 2019-2020) has been refunded to Consolidated Fund of Indiathrough the online portal www.bharatkosh.gov.in. The copy of receipt is enclosed.

b) In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of ten per cent per annum thereon shall be recovered.

c) Any further grant release in this Institute would also be subject to utilization certificates (UC) updated in PFMS.

d) The other terms and conditions governing the financial sanction will remain unaltered.

9. The Institute/Agency will keep the whole of the grant in a bank account earning interest and the interest so earned would be report to DBT in the Utilization Certificate and Statement of Expenditure. As per the provision contained in GFR Rule 230(8), all interests/other earning occurred against Grants-in-aid shall be mandatory remitted to the Consolidated fund of India through the online portal www.bharatkosh.gov.in only.

10. The utilization certificate for the financial year 2018-2019 and 2019-2020is enclosed herewith.

डा. मनोज कुमार मोदी/Dr. Manoj Kumar Modi
वैज्ञानिक 'ई'/Scientist 'E'
बायोटेक्नोलॉजी विभाग/Dept. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय/M/o Science & Tech.
भारत सरकार, नई दिल्ली/Govt. of India, N. Delhi

11. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their **SAN No. 102/IFD/SAN/2030/2020-2021 dated 15.01.2021.**

12. This sanction order has been noted at serial no. 54 in the Register of Grants

(Dr. Manoj Kumar Modi)
Scientist 'E'

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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. **Prof. B. K. Datta**, Professor, Department of Botany, Tripura University, Suryamaninagar-799022, Tripura
3. The Registrar, Tripura University, Suryamaninagar-799022, Tripura
4. Cash Section, DBT (2 copies)
5. IFD, DBT.
6. Sanction Folder.
7. File Copy.

(Dr. Manoj Kumar Modi)
Scientist 'E'

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

SBI

Date : 2 Feb 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 41986895.53
Available Balance : 41986895.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 28 Jan 2021 : 3,83,73,871.13

Account Statement from 28 Jan 2021 to 28 Jan 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28/01/2021	28/01/2021	CASH CHEQUE-SAPTARSHI MITRA-381127	/ 381127	10495	40,896.00		3,83,32,975.13
28/01/2021	28/01/2021	BY TRANSFER-NEFT*UBIN0566420*00020456 2772*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199962044300 /	4430		40,81,284.00	4,24,14,259.13
28/01/2021	28/01/2021	CHEQUE WDL-CHEQUE TRANSFER TO-381113	TRANSFER FROM 20137840923 Ms. SUSMITA DEBNATH / 381113	10495	15,000.00		4,23,99,259.13

BR/49645

**This is a computer generated statement and does not require a signature.

त्रिपुरा विश्वविद्यालय / Tripura University
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura - 799022
17 APR 2018
प्राप्त / RECEIVED
क्र / Sl. No. 552
समय / Time ..... हस्ता / Initial .....

Project section
P/15
17.4.18

NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)

G.B. Pant National Institute of Himalayan Environment and Sustainable Development (GBPNIHESD)

Kosi-Katarmal, Almora - 263643, Uttarakhand, India

Ref. No.: GBPNI/NMHS-2017-18/SG14 /617

Date: 28-03-2018

To,

Dr. Thiru Selvan
Department of Forestry and Biodiversity
Tripura University, Suryamaninagar
Agartala, Tripura-799022

Subject: Approval of the Small Grant (SG) for the project entitled **"Conservation of Biodiversity and Livelihood Enhancement through Community-Based Forest Management and Ecotourism in and around Submergence of Small Hydropower Project"**

Sir,

I am directed to convey the approval of the Competent Authority for the above-mentioned project at a total cost of **Rs. 43,70,000/- (Rupees Forty Three Lakh Seventy Thousand only)** for a period of three years, as per the break-up given below:

Head	1st year (in Rs.)	2nd year (in Rs.)	3rd year (in Rs.)	Total grant
A. Recurring				
(i) Salary: 02 JPF @ Rs.16,000/- + HRA @ 8% - or minimum @ Rs.1,800 per month for three year.	427200.00	427200.00	427200.00	**1281600.00**
(ii) Travel(Domestic):	125000.00	150000.00	125000.00	**400000.00**
(iii) Consumables: Camping Gear (Tent, Mat, Sleeping Bag, Solar Lamp, Cooking Utensils, Maglight, Helmet, Headlight, Rainproof dress for project staff's and PI.	150000.00	Nil	Nil	**150000.00**
(iv) Contingency:	50000.00	100000.00	50000.00	**200000.00**
(v) Activities & other project cost: Database and website Creation, society registration, travel agency registration, PRA exercise and Sensitization programme, Entrepreneurship development, Skill Development, Community involvement with Govt. dept, Conservation initiative, Final Evaluation of the project activities, Report Writing, Meetings and Workshops.	553400.00	570000.00	300000.00	**1423400.00**
(vi) Institutional charges/ Overhead:	Nil	200000.00	300000.00	**500000.00**
B. Non Recurring				

(i) Equipment: GPS-02 nos, Laptop-01 nos. Printer and Scanner-01 nos, Camera-1 nos, Binoculars-02 nos, LCD Projector-01 nos. and	415000.00	Nil	Nil	415000.00
Grand Total A+B	**1720600.00**	**1447200.00**	**1202200.00**	**4370000.00**

2. The approval of the project is subject to incorporation of following points:

- The State Forest Department and Department of Tourism need to be consulted.
- The project proponent should execute the project in consultancy with some distinguished experts like Dr. Madhav Gadgil to put in place the quantification of biodiversity indices in line with the national and international standards.
- A report based on baseline data should be submitted by the project proponent in the 1st quarter of the project since the initiation of the project, and quantification of improvement in economic status of beneficiaries against baseline should be specified. The PI must also submit the baseline data, past work done and **all the supporting data generated** under the NMHS Project along with the quarterly progress report to NMHS-PMU.
- A Certificate should be provided that this work is not the repeat of earlier work (as a mandatory exercise).
- The roles and responsibilities of each implementing partners should be delineated properly with their budget. The budget allocations to partners should be done in accordance with the MoEF&CC guidelines (Max. 30% for salary, 30% for equipment and 5% contingency). The same should be communicated to NMHS-PMU, before start of the project.
- The Periodic Progress Report of the NMHS Project needs to be submitted and updated on the Online Portal of the NMHS (http://nmhsportal.org) by the PI/ Project Proponent **on Quarterly basis** consistently. Monitoring indicators for the project should be able to quantify the difference made on ground.
- On completion of the study, a Seminar/ Conference/ Workshop should essentially be organized by the PI/ Proponent to discuss and disseminate the findings among the experts and concerned beneficiaries/stakeholders.

3. The Project Objectives, Quantifiable Deliverables and Monitoring Indicators are as follows:

Project Objectives	**Quantifiable Deliverables**	**Monitoring Indicators**
• Quantification and mapping of important bioresources of Dumbur HEP Catchment; • Skill development and livelihood enhancement of tribal and ethnic community living around the submerged area; • Biodiversity Conservation action	• Documentation/ Data base of bioresources HEP catchment; • Community based Biodiversity conservation model; • Reduced pressure on protected area and conservation sensitization through ecotourism; • Model development for sustainable management of submergence area	Monitoring in comparison to the baseline information to be provided by the proponent in the 1st Quarter: • No. of New Database/ Datasets/ Maps for the target sites and generated on quantification and mapping status of Bioresources; etc.; • Demonstrative models/ Long-term protocols (No.) *viz.*, CPR Management Model; Biodiversity Conservation Action Model and Practices; • No. of Trainings or workshops conducted on Skill Development and Livelihood Generation, • No. of Stakeholders benefitted (No. of Rural Youth, No. of Women, and Total No. of Beneficiaries) including update on income generation (Rs./ person); • Policy framework/ draft (No.) for Biodiversity Conservation Action Plan through Community

through community participation.	after the projected life of HEP.	Participation; • Other Publications and Knowledge Products (Nos.) on the identified biodiversity indices.

4. Sanction of the Competent Authority is also hereby conveyed for the release of **Rs. 17,20,600/- (Rupees Seventeen Lakh Twenty Thousand Six Hundred only)** towards Grants-in-Aid to **Registrar,Tripura University, Suryamaninagar, Agartala, Tripura-799022** for the aforementioned NMHS-SG project for the Financial Year 2017-18 Plan/recurring being the 1st installment of grants as per the following break-up.

Expenditure Head	Amount (INR)
A: Recurring (as Above)	
(i) Salary	427200.00
(ii) Travel	125000.00
(iii) Consumables:	150000.00
(iv) Contingency:	50000.00
(v) Activities & other project cost(as above):	553400.00
(vi) Institutional charges/Overhead:	Nil
B: Non Recurring	
(i) Equipment(as above):	415000.00
Total A+B	**1720600.00**

5. The Grants-in-Aid will be regulated in accordance with the provisions contained in the guidelines of the Ministry of Environment, Forest & Climate Change, New Delhi. The Grants-in-aid is also subject to Chapter 9 of the General Financial Rules (GFRs), 2005, as amended from time-to-time, read with Government of India's decisions incorporated thereunder and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

I. A separate ledger is maintained for the purchasing of equipments/Instruments as per the provision of GFRs.

II. Engagement of staff as per the provision of GFRs and MoEF&CC guidelines given in **Appendix A**. The emoluments for the retired persons hired for the project should not exceed **Rs. 30,000/- consolidated (fixed) per month** as stipulated in the MoEF&CC guidelines.

III. Expenditure on items other than salary is incurred keeping in view the austerity measures issued on the subject, and GFR is followed by the Institute as well as regional office and other agencies receiving funds.

IV. All account maintained by the concerned Organization will be subject to audit by the C&AG or internal auditors. On termination of the project, statements of accounts duly certified by the Competent Authority of the Organization shall be submitted and the unspent balance, if any, in the funds sanctioned will be refunded to G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand.

V. No cash payment is made exceeding Rs. 20,000/- to anybody for any expenditure. The taxes and dues are recovered and deposited in Government Account as per law.

VI. The 2nd installment will be considered only after the expenditure of 80% of the 1st installment released and on submission of the latest UC as per GFR format along with the Statement of Expenditure (item-wise) and signed duly by the Competent Authority. The UC shall also be verified and signed by the Chartered Accountant/Finance Officer along with the cash flow statement.

VII. The UC shall be submitted along with up-to-date physical progress report (annual/ half yearly/quarterly) indicating progress made against each objective and quantifiable deliverables, both online on NMHS web portal http://nmhsportal.org and offline hardcopy *via* speed post, certified by the authorized person, along with data, photographs/satellite pictures, etc.

VIII. Assets acquired wholly or substantially out of Government grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grants-in-aid, and a separate sheet should be enclosed with details of Assets with cost.

IX. The accounts of concerned Organization shall be audited by C&AG or by any person/agency authorized by it on its behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC) Act, 1971 as amended from time-to-time.

X. The internal audit party of the Principal Accounts Office of the Ministry or Department may also inspect the accounts whenever it is called upon to do so.

XI. The Grants-in-aid will be spent exclusively in pursuance of the objectives for the project entitled **"Conservation of Biodiversity and livelihood enhancement through Community based Forest Management and Ecotourism in and around submergence of Small Hydropoower project"** as given above and for the purpose it is being sanctioned.

XII. The Grants-in-aid is subject to the Economy Instruction(s) issued from time-to-time by the Ministry of Finance or by the Competent Authority.

XIII. The sanction of the NMHS grant is subject to compliance with the Terms and Conditions given in **Annexure-I** and duly signing of the Bond with NMHS-PMU in the prescribed format (**Appendix B**). Compliance of all conditions mentioned in the Bond and **Annexure I** must be ensured.

XIV. On the basis of the Terms and Conditions given in **Annexure-I,** action is being taken up for the drawal of the sanctioned amount of the first installment of the first year's grant during the Financial Year 2017-18.

XV. The sanction of the grant is subject to the whole details with nature of work of this project under "National Mission on Himalayan Studies (NMHS)" clearly mentioned in the website/all knowledge products of the Grantee.

XVI. A **separate saving bank account** is to be opened for NMHS Project as per the provision Direct Beneficiary Account (DBA) as laid out by the Govt. of India, with facilitation of the audit of accounts as and when required. The interest earned out of the NMHS project Grant should be reported clearly in the latest Utilization Certificate (UC).

XVII. The Project commissioned under "National Mission Himalayan Studies-Small Grant" would be for the **tenure of three years *w.e.f.* 01.04.2018**. If the project proponent/ lead agency is able to produce the desired results after mid-term evaluation/ assessment in terms of measurable and quantifiable deliverables on the ground, the extension can be given for maximum up to 2 years.

XVIII. The amount of **Rs. 17,20,600/- (Rupees Seventeen Lakh Twenty Thousand Six Hundred only)** will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora (U.K.) and disbursed to **Registrar, Tripura University, Suryamaninagar, Agartala, Tripura-799022** through bank by ECS. The Grantee will open a **new saving Bank Account** in a nationalized bank and send the following details to NMHS-PMU for release of the NMHS Grant.

Bank Name -
Account No. -
IFSC Code -
Account Holder -

5. The amount will be debited in the Major Head 3435.03.104.11.04.31 Grant-in-Aid-General-NMHS.

7. **Please send your acceptance with the Terms and Conditions of this NMHS Grant sanction letter so that aforementioned grant could be transferred to the Head of Implementing Agency through Bank transfer on the designated account.**

8. Please note that following documents must be submitted before the start of the project activities.

1. **Quotations for the equipments/instruments to be procured.**
2. **Roles and responsibilities of the partners with the budget allocated to each of them.**
3. **Original copy of Bond duly signed by authorized person of grantee (Rs. 100 stamp paper)**

Encl.: **Annexure-I**
Appendix- A
Appendix- B

Yours Sincerely,

(Er. Kireet Kumar)
Director I/C & Nodal Officer, NMHS-PMU

Copy to:

1. Registrar, Tripura University, Suryamaninagar, Agartala, Tripura-799022
2. Dr. Subrata Bose, Director, Mountain Division, CS-I, 2nd Floor, Vayu Wing, Indira Paryavaran Bhavan, Ministry of Environment Forest & Climate Change, Govt. of India, Jorbagh Road, New Delhi-110003
3. PS to Director, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand-263643
4. Finance Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand-263643
5. Principal Director of Audit, Scientific Department, AGCR Building, IP Estate, New Delhi
6. Guard File – NMHS.

NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G. B. Pant National Institute of Himalayan Environment (NIHE)
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

Speed post/ copy by e mail

Date: 26.03.2021

Ref. No.: GBPNI/NMHS-2017-18/SG-14/617/232/236/ 359

To,

Dr. Thiru Selvan
Assistant Professor
Department of Forestry and Biodiversity
Tripura University, Suryamaninagar
Agartala, Tripura – 799022

Subject: Financial assistance for the project entitled " Conservation of Biodiversity and Livelihood Enhancement through Community-Based Forest Management and Ecotourism in and around Submergence of Small Hydropower Project "

Ref: NMHS project sanctioned letter No: GBPNI/NMHS-2017-18/SG-14/617 dated 28.03.2018

Sir,

I am directed to refer NMHS-PMU's sanctioned letter dated 28.03.2018 on the subject cited above and convey the sanction of Rs. 14,47,200/-(Rupees: Fourteen Lakh Forty Seven Thousand Two Hundred only) being 2nd installment of grant of the above mentioned project, as per the break-up given below:-

Expenditure Head	Bank Interest Adjusted (INR) (a)	Amount Release 2nd installment in (INR) (b)	Total Amount (INR) (a+b=c)
01. Salary	-	427200.00	427200.00
02. Travel (Domestic)	-	150000.00	150000.00
03. Contingencies	-	100000.00	100000.00
04. Activities & other project cost	45619.00	524381.00	570000.00
05. Institutional charges/Overhead	-	200000.00	200000.00
Total (INR):	**45619.00***	**1401581.00**	**1447200.00**

* An amount of Rs. 45,619/- earned towards bank interest in FY 2019-20 & 2020-21 has been adjusted in Activities & other project cost head and the same may be utilized under this head. (JV/20556)

2. Also, consider implementation of the remarks/points attached in *Annexure-I*, as advised by the NMHS-MLE Panel after evaluation of the project Annual Progress Report (APR) of year 2019-20.

3. The others terms & conditions for the above mentioned project will be same as mentioned in the NMHS-PMU sanctioned letter No: GBPNI/NMHS-2017-18/SG-14/617 dated 28.03.2018.

4. The expenditure may be made as per the GFR 2017 and economy instruction issued by Ministry of Finance from time to time.

5. The amount of Rs. 14,01,581/- (Rupees: Fourteen Lakh One Thousand Five Hundred Eighty One only) will be drawn by the Drawing and Disbursing officer, G.B. Pant National Institute of Himalayan Environment, Kosi-Katarmal, Almora (U.K) and disbursed to Tripura University Earmarked Special Fund, Ac.No.- 30371209938, IFSC Code- SBIN0010495.

6. The amount will be debitable to major Head NMHS-PMU under the Grant-in-aid-General.

Cont.....2

With regards,

Your sincerely,

(Kireet Kumar)
Scientist-G & Nodal Officer
NMHS-PMU, GBPNIHE

Copy to:-

1. The Registrar, The Registrar, Tripura University, Suryamaninagar, Agartala, Tripura – 799022
2. Shri Shard, Additional Director, Mountain Division, Ministry Of Environment, Forest & Climate Change (MoEF & CC), Govt. of India, Jorbagh Road, New Delhi-110003.
2. Ps to Director, GBPNIHE, Kosi-Katarmal, Almora (Uttarakhand).
3. Finance Officer/ACO, GBPNIHE,Kosi-Katarmal, Almora (Uttarakhand).
4. Database Team NMHS-PMU
5. Bill clerk
6. Guard File-NMHS-PMU.

SBI

Date : 30 Mar 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022
Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 46024448.53
Available Balance : 46024448.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 30 Mar 2021 : 4,46,21,747.53

Account Statement from 30 Mar 2021 to 30 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30/03/2021	30/03/2021	CASH DEPOSIT-CASH DEPOSIT SELF-	/	10495		1,120.00	4,46,22,867.53
30/03/2021	30/03/2021	BY TRANSFER-NEFT*CBIN0281528*CBINH21089376416*Mr. G B PANT INS-	TRANSFER FROM 3199423044304 /	4430		14,01,581.00	4,60,24,448.53

**This is a computer generated statement and does not require a signature.

BR/20556

FD Diary No. 3181
Dated 27.06.2018

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F 6-1/2018 (IC)

09 JUL 2018 July, 2018

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to **Tripura University, Tripura- 799 022** under Indo- Israel Joint Research Programme (4th Cycle).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 92,00,000/- (Rupees Ninety Two Lakhs Only)** as **1st year grant** to the **Registrar, Tripura University, Tripura- 799 022** towards the Project titled *"What role of tropical thunderstorms play in driving the upper tropospheric water vapor feedback?"* under Indo- Israel Joint Research Programme (4th Cycle) for the financial year **2018-2019**.

S.No.	Heads	Head of Account	Allocated amount	Grant now being released	Total Grant
1	Personnel Cost	3(D)31	4500000	1500000	1500000
2	Research Cost		4000000	3500000	3500000
3	Cooperation & Exchanges		2300000	800000	800000
4	Miscellaneous		600000	200000	200000
5	Overhead		600000	200000	200000
6	Equipment/ Instruments		3000000	3000000	3000000
	Total		**1,50,00,000/-**	**92,00,000/-**	**92,00,000/-**

2. The **sanctioned** amount is debitable under the head of account **3(D)31** and is valid for payment during the financial year **2018-2019 (The unutilized amount of this grant can be carried forward for the next financial year)**.

3. The amount of the Grant shall be drawn by the EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, Tripura University, Tripura- 799 022** through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	The Registrar, Tripura University, Tripura- 799 022
b	Account No	30371209938
c	Name & address of Bank branch	State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura- 799 022
d	MICR Code	799002524
e	IFSC Code	SBIN0010495
f	Type of Account	Savings Accounts

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

5. 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.

6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions guideline there under from time to time.

7. 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 UGC as early as possible after the close of Savings Accounts financial year.

8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised 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

ISSUED

9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

10. 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.

11. 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.

12. 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.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 141/2014[F.No. 10-11/12 (Admn IA & B)] dated 27-5-2014.

14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

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

16. 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, 2017.

17. 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.

18. This issues with the concurrence of **IFD** vide Diary No. **826** dated **04-06-2018**

19. This issues with the approval of **Secy** vide Diary No. **80249** dated **15-06-2018.**

Entry has been made in BCRS No. 13 P-80

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information to:-

1. **The Registrar,** Tripura University, Tripura- 799 022.
2. **Dr. Anirban Guha,** Department of Physics, Tripura University, Tripura- 799 022
3. **Office of the Registrar General of Audit,** Central Revenues, AGCR Building, I.P.Estate, New Delhi.
4. **Accountant General Government of** Tripura
5. **Guard File**

P. B. Senchulakshmi

(P. B. Senchulakshmi)
Section Officer

O/C
Smita
16/7/2018

Project

8/2/2020

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 6910
Dated 21-11-2019

No.F 6-1/2018 (IC)

November, 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

28 NOV 2019

Sub: Release of Grants-in-aid to **Tripura University, Tripura- 799 022** under Indo- Israel Joint Research Programme (4th Cycle).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 14,00,000/- (Rupees Fourteen Lakhs Only)** as **2nd year grant** to **the Registrar, Tripura University, Tripura- 799 022** towards the Project titled ***"What role of tropical thunderstorms play in driving the upper tropospheric water vapor feedback?"*** under Indo- Israel Joint Research Programme (4th Cycle) for the financial year **2019-2020.**

S. No.	Heads	Head of Account	Allocated amount	Grant already sanctioned	Grant now being released	Total Grant
1	Personnel Cost	3(D)31	4500000	1500000	0	1500000
2	Research Cost		4000000	3500000	300000	3800000
3	Cooperation & Exchanges		2300000	800000	800000	1600000
4	Miscellaneous		600000	200000	100000	300000
5	Overhead		600000	200000	200000	400000
6	Equipment/ Instruments		3000000	3000000	0	3000000
Total			**1,50,00,000**	**92,00,000**	**14,00,000**	**1,06,00,000**

The **sanctioned** amount is debitable under the head of account **3(A)12(i)31** and is valid for payment during the financial year **2019-2020 (The unutilized amount of this grant can be carried forward for the next financial year).**

2. The University/ Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
3. The amount of the Grant shall be drawn by the EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, Tripura University, Tripura- 799 022** through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	The Registrar, Tripura University, Tripura- 799 022
b	Account No	30371209938
c	Name & address of Bank branch	State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura- 799 022
d	MICR Code	799002524
e	IFSC Code	SBIN0010495
f	Type of Account	Savings Accounts

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. 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.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
7. 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 UGC as early as possible after the close of Savings Accounts financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised 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.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

10. 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.
11. 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.
12. 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 141/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-5-2014.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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, 2017.
17. 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.
18. An amount of **Rs.77,16,596/-** out of the grant of **Rs.92,00,000/-** sanctioned vide this letter of even number dated **09-07-2018** has been utilized by the University/Centre for the purpose for which it was sanctioned and noted in grant-in-aid register at P. No-_____at S. No.____ .
19. This issues with the concurrence of **IFD** vide Diary **No. 2280** dated **24-10-2019**
20. This issues with the approval of **JS(IC)** vide Diary **No. 80249** dated **11-11-2019.**

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information to:-

1. **The Registrar**
   Tripura University
   Tripura- 799 022

2. **Dr. Anirban Guha**
   Department of Physics
   Tripura University
   Tripura- 799 022

3. **Office of the Registrar General of Audit**
   Central Revenues, AGCR Building
   I.P. Estate, New Delhi

4. **Guard File**

P. B. Senchulakshmi

(P. B. Senchulakshmi)
Section Officer

S. No. 11(I)/R-85-92/C

FD Diary No. 4701
Dated 18-03-2021

85

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No. F. 6-1/2018(IC)

22, March, 2021

22 MAR 2021

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to Tripura University, Tripura - 799 022 under Indo-Israel Joint Research Programme for the year 2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.16,00,000/- (Rupees Sixteen Lakhs Only) to Tripura University, Tripura - 799 022 towards 3rd installment in r/o Project title "What Role of Tropical Thunderstroms Paly in Driving the Upper Tropospheric Water Vapor Feedback" under Indo-Israel Joint Research Programme for the year 2018.

Heads	Head of Account	Allocated amount	Grant Already Released	Grant now being released	Total Grant
Personnel Cost	3(A) 12(i)31	4500000	1500000	1000000	2500000
Research Cost		4000000	3800000	200000	4000000
Cooperation & Exchanges		2300000	1600000	0	1600000
Miscellaneous		600000	300000	200000	500000
Overhead		600000	400000	200000	600000
Equipment/Instruments		3000000	3000000	0	3000000
Total		15000000	10600000	1600000	12200000

The sanctioned amount is debitable under the head of account 3(A) 12(i) 31 and is valid for payment during the financial year 2020-2021 only.

2. The University/Institution shall ensure that all the payments of approval to the beneficiaries/venders shall be made only through the EAT module of PFMS

3. The amount of the Grant shall be drawn by the EO/US (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Tripura University, Tripura - 799 022 through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Tripura University, Tripura - 799 022
b	Account No	10671301066
c	Name & address of Bank branch	Reserve Bank of India, 6 Sansad Marg, New Delhi - 110 001
e	IFSC Code	RBIS0PFMS01

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

5. 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.

6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

7. 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 UGC as early as possible after the close of current financial year.

8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised 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.

9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

10. 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.

11. 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.

12. 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.

13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 141/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-05-2014.

14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

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

16. The accounts of the University / Institution will be open for audit by the Registrar & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

17. 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.

18. The expenditure of Rs.17,37,215/- out of Rs.1,06,00,000/- has been noted in GIA sanctioned vide this office letter of even number by the university for the purpose for which it was sanctioned.

19. This issues with the concurrence of IFD vide Diary No.774 (IFD) dated **22-10-2020**

20. This issues with the approval of Secy., UGC vide Diary No. **80249** dated **16-03-2021**

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. **The Registrar,** Tripura University, Tripura - 799 022
2. **Dr. Anirban Guha,** Professor, Department of Physics, Tripura University, Tripura - 799 022
3. **Office of the Director General of Audit,** Central Revenues, AGCR Building, I.P.Estate, New Delhi.
4. **Guard File**

19/03/21

P. B. Senchulakshmi
(P. B. Senchulakshmi)
Section Officer

No. TU/Estt/361(P)2018-19 Project Section

TRIPURA UNIVERSITY
सूर्यामणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
01 APR 2018
प्राप्त/RECEIVED
Initial

Revathy Vishwanath
Assistant Director
RP Division Incharge
Tel #011-26716690
E-mail: rpicssr@gmail.com/rpr@icssr.org

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

Dated: 10-1-2018

F.No. 02/161/ST/2017-18/RP /Major

The Registrar,
Tripura University,
Suryamaninagar, Agartala,
Tripura-799022

Subject: Sanction of Major Research Project entitled "Psychosocial Factors Influencing Alcohol Use in Mizoram: The Neglected Dimensions" to Dr. C Lalfakzuali.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. C. Lalfakzuali, Assistant professor, Department of Psychology, Tripura University, Suryamaninagar, Agartala Tripura-799022.

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.9,50,000/- (Rupees nine lakh fifty thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs.2,37,500/-
Second instalment	:Rs.2,37,500/-
Third instalment	:Rs.2,37,500/-
Fourth Instalment	:Rs.1,90,000/-
Publication cost*	**:Rs. 47,500/-**
Total	**:Rs.9,50,000/-**
Overhead charges @ 7.5% over and above:	Rs. 71,250/-**

*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.9,50,000/- 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:

29/1/22
Coordinator
R & I Cell
Tripura University
Surjamaninagar.

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 nine-monthly/annual 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 should acknowledge support of ICSSR that the project has been sponsored by the ICSSR, 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 19A 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 @ 7.5% in the case of Major Projects and 5% in the case of Minor Projects 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. C. Lalfakzuali**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st February 2018,** as intimated by the scholar.

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 **ICSSR Research Projects scheme (Major and Minor Research Projects) available in the ICSSR website www.icssr.org.**

29/12/17

Coordinator
R&I Cell
Tripura University
Suryamaninagar.

P/2

17. The expenditure on this account is debatable to the Budget Head-B Programmes Research Grants-Plan ST. (09) Grant-in-aid for research project (s).

18. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.
Copy to:

1. Dr. C. Lalfakzuali
   Assistant professor,
   Department of Psychology,
   Tripura University,
   Suryamaninagar, Agartala
   Tripura-799022

2. Finance Branch, ICSSR, New Delhi

3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY

29/3/22
Coordinator
R & I Cell
Tripura University
Suryamaninagar

PAYEE'S A/C ONLY

केनरा बैंक Canara Bank

आई सी एस आर संशोधन केंद्र नई दिल्ली - 110067
ICSSR Research Centre New Delhi - 110067
2017 MSHDV IFSC : CNRB0008474

Valid for three months only from the date of instrument

ब बैं | SB | 3 1 0 3 2 0 1 8
D D M M Y Y Y Y

~~या धारक को Or Bearer~~

Pay Registrar, Tripura University, Agartala

Rupees रुपये Two lakh thirty seven thousand five hundred —

—Only—

अदा करें ₹ 2,37,500/—

खा. सं. A/c. No. 84741010508 26

Scim

DCFO
ICSSR, New Delhi
Please sign above

DEPUTY DIRECTOR
ICSSR, NEW DELHI

"Payable at par at all our Branches in India"

⑈409826⑈ ⑆100151801⑆ 31

KL HI-TECH SECURE PRINT LTD • HYD/ CTS • 2010

Tripura University- Project Section <tu_rdsection@tripurauniv.in>

Fwd: UTR No for 2nd Installment

message

C Lalfakzuali <clalfakzuali@tripurauniv.in>
To: tu_rdsection@tripurauniv.in

Fri, May 10, 2019 at 3:52 AM

---------- Forwarded message ---------
From: **icssr researchproject** <nmp2016pre@gmail.com>
Date: Tue, May 7, 2019, 2:35 PM
Subject: Fwd: UTR No for 2nd Installment
To: <clalfakzuali@tripurauniv.in>

Revathy Vishwanath

Deputy Director (RP)

☎ 26716690

F. No. RP/02/161/ST/2017-18/RP

Subject: Release of Second installment of **Rs.2,85,000/-** (Rs. Two Lakh Eighty five thousand only) for the Research Project entitled "**Psychological Factors Influencing Alchohol use in Mizoram: The Neglected Dimensions**".

Dear Madam,

The UTR No**. P19050308607850** towards release of Second installment of Rs. 2,85,000/- for the research project mentioned above . Kindly check in institute bank account and acknowledge the receipt of the same.

With best regards,

Yours sincerely,

29/5/19
Coordinator
R & I Cell
Tripura University
Suryamaninagar.

SBI

Date	: 13 May 2019
Account Number	: 00000030371209938
Description	: SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	: TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C
Currency	: INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA TRIPURA-799022
Branch	: TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.)	: 3.25%
IFS Code	: SBIN0010495
Book Balance	: 67285643.55
Available Balance	: 67285643.55
Hold Value	: 0.00
MOD Balance	: 0.00
Uncleared Amount	: 0.00
Balance as on 3 May 2019	: 6,65,87,492.55

Account Statement from 3 May 2019 to 3 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/05/2019	03/05/2019	BY TRANSFER-NEFT*CNRB0008474*P190503 08607850*SL - OL -PARKING-	TRANSFER FROM 3199423044304 /	4430		2,85,000.00	6,68,72,492.55

**This is a computer generated statement and does not require a signature. BR/11967

29/3/22

Coordinator
R&I Cell
Tripura University
Surjamaninagar.

Project Section
P/8
12.6.18

Ryd

B.P/5942

MRI RECEIVED
12.30
4.30pm

Revathy Vishwanath
Deputy Director, RP Incharge
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: rpr@icssr.org Website: www.icssr.org

F. No. 02/161/ST/2017-18/RP/Major

Date: 31.5.2018

The Registrar,
Tripura University
Suryamaninagar, Agartala
Tripura-799022.

Subject: Research Project entitled "Psychological Factors Influencing Alcohol Use in Mizoram: The Neglected Dimensions."

Sir,

Please find attached herewith a Cheque bearing No.409826 dated 31.3.2018 amounting to Rs.2,37,500/- (Rupees Two Lakh Thirty Seven Thousand Five Hundred only) drawn on Canara Bank, Jit Singh Marg, New Delhi towards the release of the First installment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

(Revathy Vishwanath)

Copy for information to:

Dr. Lalfakzuali
Assistasnt Professor
Department of Psychology
Tripura University
Suryamaninagar, Agartala
Tripura-799022.

Chq. handed over to Sugarta Sarugar on 15/6/2018.

PAYEE [illegible]

Pay Registrar, Tripura University, Agartala

Rupees [illegible] Two lakh [illegible] thousand [illegible] hundred

— Only —

[illegible]

DEPUTY [illegible]

ICSSR NEW [illegible]

"Payable at par at all our Branches in India"

[illegible]

No. TU/F(RS)/360(P)/2018-19

Project Section
08/05/18

गोविन्द बल्लभ पन्त राष्ट्रीय हिमालयी पर्यावरण एवं सतत् विकास संस्थान

G. B. Pant National Institute of Himalayan Environment and Sustainable Development

(An Autonomous Institute of Ministry of Environment, Forest and Climate Change, Govt. of India)

Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

त्रिपुरा विश्वविद्यालय/TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022

07 MAY 2018

प्राप्त/RECEIVED
क्र/Sl. No. 762
समय/Time 2.10 P.M. हस्ता/Initial P.Pawar

No.: GBPI/IERP/17-18/26/275

Date: 26 March 2018.

To
The Registrar,
Tripura University,
Suryamaninagar – 799 022,
Agartala, Tripura.

Subject: Financial assistance for the project entitled "**Promotion of bamboo cultivation through skill development and capacity building training programme for strengthen rural livelihoods options and long-term climate change mitigations in Tripura linking biodiversity management committees (BMCs) at the villages Panchayat levels**" under the guidance of Prof. B.K. Datta, Department of Botany, Tripura University, Suryamaninagar, Tripura, as a Principal Investigator (PI).

Sir,

I am directed to convey the sanction of the above-mentioned project at a total cost of Rs. 14,90,280/- (Rs. Fourteen lakh ninety thousand two hundred eighty only) for a period of three years as per break-up given below:

Heads	First Year (in Rs.)	Second Year (in Rs.)	Third Year (in Rs.)	Total (in Rs.)
A. Salaries/Wages* (i) Junior Project Fellow, JPF (One) @ Rs. 16,000 p.m. for 1st & 2nd years as JPF and @ Rs. 18,000 p.m. for 3rd year as SPF + 8% HRA or minimum 1800 p.m.	2,13,600/-	2,13,600/-	2,37,600/-	6,64,800/-
B. Travel/POL	50,000/-	50,000/-	50,000/-	1,50,000/-
C. Contingencies (Including cost of preparation of APR/FTR/PC, etc.)	40,000/-	35,000/-	35,000/-	1,10,000/-
D. Non-consumables Equipments GPS (01),Soil instruments, Data logger, Digital clinometers, Spherical densitometer, Hypsometer.	80,000/-	-	-	80,000/-
E. Other Project Costs (OPC) (i) Training, workshop, Nursery development, Planting materials, Awareness activities, etc.	2,00,000/-	75,000/-	75,000/-	3,50,000/-
Total (A to E)	5,83,600/-	3,73,600/-	3,97,600/-	13,54,800/-
F. Institutional/Overhead Charges**	-	-	-	1,35,480/-
Grand Total (A to F)	**5,83,600/-**	**3,73,600/-**	**3,97,600/-**	**14,90,280/-**

* The Junior Project Fellow (JPF) should be selected through open advertisement and ma... encouraged to register for higher degree. Preference will be given to NET/GATE qua... candidates.

** Institutional/Overhead Charges (based on the actual expenditures incurred) for the comple... tenure of the project will be processed/released by the Institute only on receipt of all the requis... project documents [including Final Technical Report (FTR), etc.] as well as a requisite certifica... from the grantee organization/PI after the completion of the project.

2. Sanction is also accorded for the release of an amount of Rs. 5,83,600/- (Rs. Five lakh eighty three thousand six hundred only) as first installment of the grant for the first year as per details given below: -

Head of expenditure	Amount (in Rs.)
(a) Salary	2,13,600/-
(b) Travel/POL	50,000/-
(c) Contingency	40,000/-
(d) Non consumables Equipments	80,000/-
(e) Other Project Costs (OPC)	2,00,000/-
Total	5,83,600/-

3. Your project falls in the thematic areas 'Conservation and management of biodiversity' of this Institute. It is expected that the datasets generated and outcomes of your project will strengthen the R&D activities of the Institute under the above-mentioned thematic areas and help it in building up strong research backup for policy intervention.

4. The sanction of the grant is subject to the conditions given in Annexure - I.

5. On the basis of the terms and conditions given in Annexure - I, action is being taken up for the drawl of the sanctioned amount of the first installment of the first year's project grant during the financial year 2017-2018.

6. The amount of Rs. 5,83,600/- (Rs. Five lakh eighty three thousand six hundred only) will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand, and shall be disbursed through **RTGS/NEFT** in favour of **the Registrar, Tripura University, Tripura.**

7. The amount will be debitable to major Head "*Ecodevelopment*" under sub-head '*Extra mural grants*' for the period 2017-2018.

8. The sanction has been issued under the powers delegated to the Institute and with the concurrence of the Competent Authority.

Encl.: Annexure - I.

Yours Sincerely,

Copy for information and necessary action to:

1. The Finance Officer, GBPNIHESD, Kosi-Katarmal, Almora, Uttarakhand, for necessary action (2 copies).

2. **Dr. B. K. Datta,** Department of Botany, Tripura, University (A Central University), Suryamaninagar – 799 022, Tripura (W). Annexure - I (IERP guidelines) is enclosed herewith for your ready reference. **Please send your acceptance for the terms and conditions of this sanction letter so that the NEFT/RTGS of the sanctioned amount could be sent to the Registrar of your University.**

I. Following may please be ensured/noted.

- The species should be prioritized based on commercial utilization. Compilation of agro-technologies for different bamboo species should be done. Capacity building in propagation, plantation management and product development should be ensured.

- The PI will present the progress report of the project work in front of the Project Evaluation Committee (PEC) & expert panel as and when ask by the funding agency. The expenditure will be met out from the Contingency head of the project grant.

- As soon as the project is started as per terms and conditions of the project grant, the date of start of the project and also the date of joining of the sanctioned project staff along with a copy of the selection committee's report be communicated to the Institute at the earliest.

- The project grant sanctioned as above is final and will not be enhanced under any head of the project in view of the decision of the PEC.

- No extension of period of the project (after completion of 3 years) will be considered under any circumstances.

- The grants from the 2nd year onwards will be released by the Institute on the basis of the actual expenditures (which should not exceed the original sanction) incurred in the previous year by the Principal Investigator/grantee organization.

II. Please note that the second year's grant under the project will be processed/released by the Institute on receipt of the following documents.

(i). First year's detailed ANNUAL PROGRESS REPORT (5 copies; duly bound) as per outlines given in Appendix IV (attached with the Annexure – I)

(ii). UTILIZATION CERTIFICATE and EXPENDITURE STATEMENT for the first year of the project as per outlines given in Appendix II and III respectively (attached with the Annexure – I).

3. Sanction folder/G.F.

4. Office copy to the project file.

(Dr. R.C. Sundriyal)
Scientist-in-Charge, IERP

Prof. B.K Datta

गोविन्द बल्लभ पन्त राष्ट्रीय हिमालयी पर्यावरण एवं सतत् विकास संस्थान
G. B. Pant National Institute of Himalayan Environment and Sustainable Development
(An Autonomous Institute of Ministry of Environment, Forest and Climate Change, Govt. of India)
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

No.: GBPI/IERP/17-18/26/

Date: 27 November 2019.

To
The Registrar,
Tripura University,
Suryamaninagar – 799 022,
Agartala, Tripura.

Subject: Financial assistance for the project entitled "**Promotion of bamboo cultivation through skill development and capacity building training programme for strengthen rural livelihoods options and long-term climate change mitigations in Tripura linking biodiversity management committees (BMCs) at the villages Panchayat levels**" under the guidance of Prof. B.K. Datta, Department of Botany, Tripura University, Suryamaninagar, Tripura, as a Principal Investigator (PI).

Reference: GBPIHED project sanction letter No.: GBPI/IERP/17-18/26/275 dated 26 March 2018.

Sir,

I am directed to refer to this Institute's sanction vide aforementioned letter dated 26 March 2018 on the subject cited above and to convey the sanction of Rs. 3,45,959/- (Rs. Three lakh forty five thousand nine hundred fifty nine only) being the second installment of the project grant for meeting expenditure on the above mentioned project during the period of 1 July 2019 to 30 June 2020 as per the details given here under:-

Sl. No.	Heads	Amount to be carried forward	Amount to be released
a	Salary	14,880.00	1,98,720.00
b	Travel (POL)	1,272.00	48,728.00
c	Contingency	1,300.00	33,700.00
d	Other Project Cost	1,435.00	*64,811.00
	Bank Interest	*8,754.00	00
	Total	27,641.00	3,45,959.00

* The earned Bank interest of Rs. 8,754/- will be utilized under the Other Project Cost head of the project.

2. Sanction of the Competent Authority is also accorded to carry forward the unspent balance of Rs. 27,641/- under different heads will be utilized same under the respective head of the project as cited above.

3. The sanction is subject to the conditions as detailed in Annexure -I attached with the Institute's project sanction letter No.: GBPI/IERP/17-18/26/275 dated 26 March 2018.

4. The amount of Rs. 3,45,959/- (Rs. Three lakh forty five thousand nine hundred fifty nine only) will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand and will be disbursed through NEFT in favour of **the Registrar, Tripura University, Tripura.**

5. The amount will be debitable to major Head "Ecodevelopment" under sub-head 'Extra mural grants' for the period 2019-2020.

6. The sanction is issued under the powers delegated to this Institute and with the approval of the Competent Authority.

Sincerely yours,

27/11/19

(Dr. R. C. Sundriyal)
Scientist in-charge, IERP

Copy to:

1. The Finance Officer, GBPNIHESD, Kosi-Katarmal, Almora, Uttarakhand (two copies) for necessary action.

2. **Dr. B. K. Datta,** Department of Botany, Tripura, University (A Central University), Suryamaninagar – 799 022, Tripura (W). for information and necessary action please.

Please note that the third year's grant under the project for the period 1 July 2020 to 30 June 2021 will be processed/released by the Institute only on receipt of the following documents.

(i) Second year's detailed **ANNUAL PROGRESS REPORT** for the period of 1 July 2019 to 30 June 2020 (5 copies; duly bound) as per outlines given in Appendix IV (which was sent earlier with the Annexure-I (IERP Project guidelines) of the project sanction letter).

(ii). **UTILIZATION CERTIFICATE** and **EXPENDITURE STATEMENT** for the second year of the project; 1-7-2019 to 30-6-2020 and as per outlines given in Appendix II and III respectively (attached with the Annexure – I).

3. Sanction folder/G.F.

4. Office copy to project file.

(Dr. R. C. Sundriyal)
Scientist in-charge, IERP

(360)

गोविन्द वल्लभ पन्त राष्ट्रीय हिमालयी पर्यावरण संस्थान
G. B. Pant National Institute of Himalayan Environment
(An Autonomous Institute of Ministry of Environment, Forest and Climate Change, Govt. of India)
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

No.: GBPI/IERP/17-18/26/57

Date: 12 September 2021.

To
The Registrar,
Tripura University,
Suryamaninagar – 799 022,
Agartala, Tripura.

Subject: Financial assistance for the project entitled "**Promotion of bamboo cultivation through skill development and capacity building training programme for strengthen rural livelihoods options and long-term climate change mitigations in Tripura linking biodiversity management committees (BMCs) at the villages Panchayat levels**" under the guidance of Prof. B.K. Datta, Department of Botany, Tripura University, Suryamaninagar, Tripura, as a Principal Investigator (PI).

Reference: GBPIHED project sanction letter No.: GBPI/IERP/17-18/26/275 dated 26 March 2018.

Sir,

I am directed to refer to this Institute's sanction vide aforementioned letter dated 26 March 2018 on the subject cited above and to convey the sanction of Rs. 3,93,516/- (Rs. Three lakh ninety three thousand five hundred sixteen only) being third installment of the project grant for meeting expenditure on the above mentioned project during the period of 1 July 2020 to 30 June 2021 as per the details given here under:-

Sl. No.	Heads	Amount to be carried forward	Amount to be released
a	Salary	00	2,37,600.00
b.	Travel (POL)	484.00	49,516.00
c	Contingency	1,500.00	33,500.00
d	Other Project cost	2,100.00	72,900.00
	Total	4,084.00	3,93,516.00

— BR/23101

2. Sanction of the Competent Authority is also accorded to carry forward the unspent amount will be utilized same under the respective heads of the project as cited above.

3. The sanction is subject to the conditions as detailed in Annexure -I attached with the Institute's project sanction letter No. GBPI/IERP/17-18/26/275 dated 26 March 2018.

4. The amount of Rs. 3,93,516/- (Rs. Three lakh ninety three thousand five hundred sixteen only) will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment, Kosi-Katarmal, Almora, Uttarakhand and shall be disbursed through NEFT in favour of **the Registrar, Tripura University, Tripura.**

5. The amount will be debitable to major Head "**IERP**" under sub-head '**Support to Project** (External)' for the period 2021-2022.

6. The sanction is issued under the powers delegated to this Institute and with the approval of the Competent Authority.

Sincerely yours,

13/10/2021

(Dr. G.C.S. Negi)
Scientist in-charge, IERP

Copy to:

1. The Accounts Officer, GBPNIHE, Kosi-Katarmal, Almora, Uttarakhand (two copies) for necessary action.

2. **Dr. B. K. Datta,** Department of Botany, Tripura, University (A Central University), Suryamaninagar – 799 022, Tripura (W). for information and necessary action please.

Please note that the project concluded on 30.6.2021. Therefore, following documents may please be submitted to the Institute at the earliest after the completion of the project.

(i). Detailed **FINAL TECHNICAL REPORT** (15 copies; duly bound) for the full tenure of the project (i.e., from 1.7.2018 to 30.6.2021) as per outlines given in Appendix V (which was sent earlier to you with the Annexure-I (IERP Project guidelines) of the project sanction letter).

(ii). **EXECUTIVE SUMMARY** (five copies) of the project in not more than 300 words.

(iii). **UTILIZATION CERTIFICATE** and **EXPENDITURE STATEMENT** as per Appendix II and III, respectively, for the period 1.7.2020 to 30.6.2021.

(iv). Consolidated **STATEMENT OF ACCOUNTS** (in original) for the complete tenure of the project (1.7.2018 to 30.6.2021) duly audited.

(v). One copy complete **FINAL TECHNICAL REPORT** through e-mail (ierp@rediffmail.com)

(vi). Refund of **UNSPENT BALANCE and BANK INTEREST** of the project grant if any, through NEFT **GBPNIHE-GIA-General, A/c No. 3604013559, Central Bank of India, IFSC : CBIN0281528**, and send the proof of deposit amount to the Institute.

3. Sanction folder/G.F.

4. Office copy to the project file.

(Dr. G.C.S. Negi)
Scientist in-charge, IERP

No. TU/Fin/361(P)2018-19 Project Section

त्रिपुरा विश्वविद्यालय/TRIPURA UNIVERSITY
सूर्यामणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
04 APR 2018
प्राप्त/RECEIVED 398
हस्ता/Initial

6.4.18

Revathy Vishwanath
Assistant Director
RP Division Incharge
Tel #011-26716690
E-mail: rpicssr@gmail.com/rpr@icssr.org

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

Dated: 10-1-2018

F.No. 02/161/ST/2017-18/RP /Major

The Registrar,
Tripura University,
Suryamaninagar, Agartala,
Tripura-799022

Subject: Sanction of Major Research Project entitled "Psychosocial Factors Influencing Alcohol Use in Mizoram: The Neglected Dimensions" to **Dr. C Lalfakzuali.**

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. C. Lalfakzuali, Assistant professor, Department of Psychology, Tripura University, Suryamaninagar, Agartala Tripura-799022.

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.9,50,000/- (Rupees nine lakh fifty thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs.2,37,500/-
Second instalment	:Rs.2,37,500/-
Third instalment	:Rs.2,37,500/-
Fourth Instalment	:Rs.1,90,000/-
Publication cost*	**:Rs. 47,500/-**
Total	**:Rs.9,50,000/-**
Overhead charges @ 7.5% over and above:	Rs. 71,250/-**

*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.9,50,000/- 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:

P/4

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 nine-monthly/annual 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 should acknowledge support of ICSSR that the project has been sponsored by the ICSSR, 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 19A 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 @ 7.5% in the case of Major Projects and 5% in the case of Minor Projects 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. C. Lalfakzuali**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st February 2018,** as intimated by the scholar.

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 **ICSSR Research Projects scheme (Major and Minor Research Projects) available in the ICSSR website www.icssr.org.**

P/2

17. The expenditure on this account is debatable to the Budget Head-B Programmes Research Grants-Plan ST. (09) Grant-in-aid for research project (s).

18. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.
Copy to:

1. Dr. C. Lalfakzuali
   Assistant professor,
   Department of Psychology,
   Tripura University,
   Suryamaninagar, Agartala
   Tripura-799022

2. Finance Branch, ICSSR, New Delhi

3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY

PAYEE'S A/C ONLY

केनरा बैंक Canara Bank

आई सी एस एस आर संशोधन केंद्र नई दिल्ली - 110067
ICSSR Research Centre New Delhi - 110067
2017 MSHDV IFSC : CNRB0008474

Valid for three months only from the date of instrument

ब बैं | SB 3 1 0 3 2 0 1 8
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Pay Registrar, Tripura University, Agartala ~~या धारक को Or Bearer~~

Rupees रुपये Two lakh thirty seven thousand five hundred —

— Only — अदा करें ₹ 2,37,500/-

खा. सं. A/c. No.	8474101050826

"Payable at par at all our Branches in India"

DEPUTY DIRECTOR
ICSSR, NEW DELHI

DCFO
ICSSR, New Delhi
Please sign above

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Rs 22.(
P670837

Tripura University- Project Section <tu_rdsection@tripurauniv.in>

Fwd: UTR No for 2nd Installment

1 message

C Lalfakzuali <clalfakzuali@tripurauniv.in> Fri, May 10, 2019 at 3:52 AM
To: tu_rdsection@tripurauniv.in

---------- Forwarded message ---------
From: **icssr researchproject** <mmp2016rpr@gmail.com>
Date: Tue, May 7, 2019, 2:35 PM
Subject: Fwd: UTR No for 2nd Installment
To: <clalfakzuali@tripurauniv.in>

Revathy Vishwanath

Deputy Director (RP)

☎ 26716690

F. No. RP/02/161/ST/2017-18/RP

Subject: Release of Second installment of **Rs.2,85,000/-** (Rs. Two Lakh Eighty five thousand only) for the Research Project entitled "**Psychological Factors Influencing Alchohol use in Mizoram: The Neglected Dimensions**".

Dear Madam,

The UTR No. **P19050308607850** towards release of Second installment of Rs. 2,85,000/- for the research project mentioned above . Kindly check in institute bank account and acknowledge the receipt of the same.

With best regards,

Yours sincerely,

P/55

SBI

Date : 13 May 2019
Account Number : 00000030371209938
Description : SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.25%
IFS Code : SBIN0010495
Book Balance : 67285643.55
Available Balance : 67285643.55
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 3 May 2019 : 6,65,87,492.55

Account Statement from 3 May 2019 to 3 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/05/2019	03/05/2019	BY TRANSFER-NEFT*CNRB0008474*P190503 08607850*SL - OL -PARKING-	TRANSFER FROM 3199423044304 /	4430		2,85,000.00	6,68,72,492.55

**This is a computer generated statement and does not require a signature.

BR/11967

File No. F. TU/FIN(298)/(P)/2016

Office of the State Project Director,
SSA Rajya Mission, Tripura,
Directorate of Elementary Education,
Govt. of Tripura

Old Secretariat Complex, Akhaura Road
Agartala, West Tripura
Tel: (0381) 232-3976, 231-9108/5791/ 5792
Fax: (0381) 231-5791
E-mail: spossatripura@gmail.com

No. F.11(8-10A)-SE/SSA/2009(Vol – I)/2579-81 Agartala, 07/06/2016

To
The Registrar,
Tripura University,
(A Central University),
Suryamaninagar, Agartala,
West Tripura, PIN: 799022
E-mail: registrar@tripurauniv.in

F.O 10/6/16

TRIPURA UNIVERSITY
Suryamaninagar-799022
RECEIVED
Date 13/6/16 Sl. No. 1446
Time

Sub: Carrying out 5% Sample Checking of School-level data under Unified District Information System of Education (U-DISE), 2015-16 – release of 50% advance payment therefor

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 34355
Date 13/6/16 Time
Signature

Ref: (i) This Office Letter of even Number dated 30/11/2015
(ii) Your Letter No. F.TU/REG/PF-T/137/11, dated 21-03-2016

Sir,

With reference to above, kindly find attached a Cheque bearing No. 417918, dated 07/06/2016, amounting to Rs. 34,375/- (Rupees thirty four thousand three hundred seventy five) only, in favour of you, in connection with 50% advance payment of the total approved cost to facilitate preliminary works relating to carrying out 5% Sample Checking of UDISE data, 2015-16.

Yours faithfully,

7.6.16

[U. K. Chakma]
State Project Director &
Director of Elementary Education,
Government of Tripura

Enclo: Cheque No. 417918,
Dated 07/06/2016,

Copy to:

- Dr. Subhash Sarkar, Assistant Professor, Department of Education, Tripura University, for information and taking necessary action
- Cashier, State Office of SSA Rajya Mission, Tripura, for taking necessary action.

त्रिपुरा ग्रामीण बैंक/ ত্রিপুরা গ্রামীণ ব্যাঙ্ক
TRIPURA GRAMIN BANK
(H.O. ABHOYNAGAR, AGARTALA)

BRANCH : AGARTALA
Old R.M.S. Chowmuhani,
P. O. Agartala- 799 001 (West Tripura)

0	7	0	6	2	0	1	6
D	D	M	M	Y	Y	Y	Y

Pay Registrar, Tripura University या धारक को or Bearer

Rupees रुपये Thirty Four Thousand Three Hundred & Seventy Five Only अदा करें। ₹ 34,375/-

ब. खा. सं. S.B.A/c. No.	80010103104 56	Trn. No.	

VOID

AGT

(Shiladitya Bhowmik)
Finance Controller
State Project Office
SSA Rajya Mission Tripura

(SUJIT MALLIK)
Officer on Special Duty,
H.O. & D.D.O.,
State Project Office,
SSA Rajya Mission.

Please Sign above

"417918" 799802002 21

F.O.

22/6/17

OFFICE OF THE STATE PROJECT DIRECTOR
SARVA SHIKSHA ABHIYAN RAJYA MISSION
DIRECTORATE OF ELEMENTARY EDUCATION
GOVERNMENT OF TRIPURA

শিক্ষার অধিকার
সবশিক্ষা অভিযান
সবাই পড় সবাই এগিয়ে যাও
জতন' পরিনি জতন' বাঁসকাও হিমদি

Shiksha Bhawan, 3rd Floor
Office Lane
Agartala, Tripura (W) - 799001
Tel: (0381) 232-3976, 231-9108
Fax: (0381) 232-3976
E-mail: spossatripura@gmail.com
Web-site: www.ssatripura.com

Project Suzanta Pradip
27/6/17

No .F .11 (8-10A)-SE/ SSA/ 2009 (Vol-I)/2114-16 Dated, Agartala 16/03/2017

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 40869
Date 23/6/17
Signature

TRIPURA UNIVERSITY
सूर्यमणिनगर / Suryamaninagar
त्रिपुरा / Tripura-799022
2017
प्राप्त / RECEIVED
क्र / Sl. No. 1293
समय / Time 12.10 P.M. दस्ता / Initial P Paial

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar
West Tripura

Subject: **Conduct of 5% sample checking of UDISE data 2015-16 – Release of residual amount of contract value.**

Sir,

As you know, **Rs. 34, 375/-** was paid in advance vide this office letter of even number dated 7th **June 2016** to meet preliminary works of 5% checking of **UDISE 2015-16 data.**

Now, in receipt of the report of the awarded task, the balance amount of **Rs. 67,368/-** **(Rupees Sixty Seven Thousand Three Hundred and Sixty Eight) only** is now being released herewith under the **Cheque No.** 396243 **Dated** 16-06-2017.

This is for favour of your kind information and acknowledgement of the same.

Yours faithfully,

Enclo: 1. Cheque No. 396243
Dated 16-06-2017.

15/6/2017
(A.C. Das)
Addl. State Project Director

Copy to: -

1. Dr. Subhash Sarkar, Associate Professor, Department of Education, Tripura University, for information and taking necessary action.

2. Cashier, State Project Office, SSA Rajya Mission, Tripura for information and taking necessary action.

त्रिपुरा ग्रामीण बैंक/ ত্রিপুরা গ্রামীণ ব্যাঙ্ক
TRIPURA GRAMIN BANK
(H.O. ABHOYNAGAR, AGARTALA)

BRANCH : AGARTALA
Old R.M.S. Chowmuhani,
P. O. Agartala- 799 001 (West Tripura)

16062017
D D M M Y Y Y Y

y Registrar, Tripura University. या धारक को or Bearer

upees रुपये Sixty Seven Thousand Three Hundred & Sixty Eight-

only ——— अदा करें। ₹ 67368/-

ब. खा. सं. S.B.A/c. No.	8001010310456	Trn. No.	

OID

AGT

D.J. PAUL
Cashier,
SSA Rajya Mission Tripura.

(SUJIT MALLIK)
Officer on Special Duty,
H.O. & D.D.O.,
State Project Office,
SSA Rajya Mission.

⑈396243⑈ 799802002⑆ 31

OFFICE OF THE STATE PROJECT DIRECTOR
SAMAGRA SHIKSHA ABHIYAN, TRIPURA
EDUCATION (SCHOOL) DEPARTMENT
GOVERNMENT OF TRIPURA

Shiksha Bhawan, [illegible]
Office Lane, Agartala, Tripura (W)
Tel. [illegible]
Fax [illegible]
Email [illegible]
Website [illegible]

No. F.1 (10-4)-SE/ SSA/EMIS/ 2018 /[illegible]

Dated, Agartala [illegible] 2019

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar
West Tripura

Subject: Conduct of 5% sample checking of UDISE data 2016-17 – release of residual 50% of contract value.

Sir,

As you know, Rs. 50,930/- being the 50% of the total approved outlay of Rs. 1,01,860/- was paid in advance vide No. F. 11(8-10A)-SE/SSA/2009(Vol-II) dated 2nd November 2017 to meet preliminary works of 5% checking of UDISE 2016-17 data.

Now, in receipt of the report of the awarded task, the balance amount of Rs. 50,930/- (Rupees Fifty Thousand Nine Hundred and Thirty) only is now being released herewith under the Cheque No. 450817 dated 29-03-19 along-with 'Project Completion Certificate'.

This is for favour of your kind information and acknowledgement of the same.

Yours faithfully,

Enclo: 1. Cheque No. 450817 Dated 29-03-19

2. Project Completion Certificate

(A.C. Das)
Addl. State Project Director

Copy to: -

1. Dr. Shubhas Sarkar , Assistant Professor, Department of Education, Tripura University for information and taking necessary action.

2. Cashier, State Project Office, SSA Rajya Mission, Tripura for information and taking necessary action.

SBI

Date : 18 Jun 2019
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address
SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.25%
IFS Code : SBIN0010495
Book Balance : 67714145.55
Available Balance : 67714145.55
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 7 May 2019 : 6,66,20,868.55

Account Statement from 7 May 2019 to 7 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
07/05/2019	07/05/2019	SC: 118828536 PAID-C/DDP NO: 0000000118828536 REALISED BY: 00002-11596	/ 11596	10495		1,00,000.00	6,67,20,868.55
07/05/2019	07/05/2019	SC: 118828630 PAID-C/DDP NO: 0000000118828630 REALISED BY: 00002-11595	/ 11595	10495		2,00,000.00	6,69,20,868.55
07/05/2019	07/05/2019	SC: 118828761 PAID-C/DDP NO: 0000000118828761 REALISED BY: 00002-450817	/ 450817	10495		50,930.00	6,69,71,798.55
07/05/2019	07/05/2019	TO TRANSFER- SC/DDP NO: 0000000118828536 CHARGES: 00002-	TRANSFER TO 1188285369 /	10495	118.00		6,69,71,680.55
07/05/2019	07/05/2019	TO TRANSFER- SC/DDP NO: 0000000118828630 CHARGES: 00002-	TRANSFER TO 1188286306 /	10495	236.00		6,69,71,444.55
07/05/2019	07/05/2019	TO TRANSFER- SC/DDP NO: 0000000118828761 CHARGES: 00002-	TRANSFER TO 1188287616 /	10495	118.00		6,69,71,326.55

**This is a computer generated statement and does not require a signature.

* DR/12375

Project Section

19.6.18

No. TU/FIN(364)/(P)/18-19

OFFICE OF THE STATE PROJECT DIRECTOR
SAMAGRA SHIKSHA ABHIYAN, TRIPURA
EDUCATION (SCHOOL) DEPARTMENT
GOVERNMENT OF TRIPURA

Shiksha Bhawan, 3RD Floor
Office Lane, Agartala, Tripura (W)
Tel: (0381) 232-3835
Fax: (0381) 232-5881
E-mail: spossatripura@gmail.com
Web-site: www.ssatripura.com

No .F .1(10-4)-SE/ SSA/EMIS/ 2018 /2182-84 Dated, Agartala 19/06/2018

GR/5940

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar
West Tripura

TRIPURA UNIVERSITY
सूर्यमणिनगर/Suryamaninagar
त्रिपुरा/Tripura-799022
19 JUN 2018
प्राप्त/RECEIVED
क्र/Sl. No. 1331
समय/Time ..... हस्ता/Initial.....

Subject: Cheque for an amount of Rs.50,930/- as 50% advance of the total outlay to carry out the initial activities of 5% sample checking of UDISE data 2017-18.

Sir,

In inviting a reference to your letter No.F.TU/FIN(Misc-1)(P)/2008 dated 14th March 2018, I am enclosing herewith a **cheque bearing No 339001** dated **14th June 2018** for an amount of Rs.50,930/- (Rupees Fifty Thousand Nine Hundred and Thirty) only in your favour in connection with payment towards 50% advance of the total approved outlay to facilitate preliminary works pertaining to 5% sample checking of UDISE data 2017-18.

This is for favour of your kind information and taking necessary action.

Enclo: Cheque No. 339001
Dated 14th June 2018

Yours faithfully,

14/6/2018

(A.C Das)
Addl. State Project Director

Copy to: -

1. **Dr. Tinku De, Asst. Professor, Department of Education, Tripura University, for information and taking necessary action.**

2. **Cashier, State Project Office, Smagra Shiksha Abhiyan, Tripura for information and taking necessary action.**

Chq. handed over to Suyanta Sarayan on 20/6/18.

त्रिपुरा ग्रामीण बैंक/त्रिपुरा ग्रामीण व्याङ्क
TRIPURA GRAMIN BANK
(H.O. ABHOYNAGAR, AGARTALA)
IFS Code : UTBI0RRBTGB

BRANCH : AGARTALA
P. O. Agartala- 799 001
(West Tripura)

Valid for Three Months After same is Given For

1	4	0	6	2	0	1	8
D	D	M	M	Y	Y	Y	Y

Pay Registrar, Tripura University. या धारक को **or Bearer**

Rupees रुपये Fifty Thousand Nine Hundred & Thirty Only —

अदा करें। ₹ 50,930/-

च. ज. खा. सं. C.D.A/c. No.	8001010310456

Trn. No.	

Payable at par at all Branches of T.G.B.

AGT (S-B)

D.J. PAUL
Cashier,
SSA Rajya Mission Tripura.

(NIBIR SEN)
Officer on Special Duty,
H.O. & D.D.O.,
State Project Office,
Samagra Shiksha Abhiyan.

⑈ 339001 ⑈ 79980 200 21⑆ 29

OFFICE OF THE STATE PROJECT DIRECTOR
SAMAGRA SHIKSHA ABHIYAN, TRIPURA
EDUCATION (SCHOOL) DEPARTMENT
GOVERNMENT OF TRIPURA

Shiksha Bhawan, 3rd Floor
Office Lane, Agartala, Tripura (W)
Tel: (0381) 232-3835
Fax: (0381) 232-5881
E-mail: spossatripura@gmail.com
Web-site: www.ssatripura.com

No .F .1 (10-4)-SE/ SSA/EMIS/ 2018/ 5593-95 Dated, Agartala 12.09.2019

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar
West Tripura

Subject: Conduct of 5% sample checking of UDISE data 2017-18 – release of residual 50% of contract value.

Sir,

As you know, Rs. 50,930/- being the 50% of the total approved outlay of Rs. 1,01,860/- was paid in advance vide No. F.1(10-4)-SE/SSA/EMIS/2018/2182-84 dated 15th June 2018 to meet preliminary works of 5% checking of UDISE 2017-18 data.

Now, in receipt of the report of the awarded task, the balance amount of Rs. 50,930/- (Rupees Fifty Thousand Nine Hundred and Thirty) only is now being released herewith under the Cheque No. 383883 dated 12-09-19 along-with 'Project Completion Certificate'.

This is for favour of your kind information and acknowledgement of the same.

Yours faithfully,

Enclo: 1. Cheque No. 383883 Dated 12-09-2019.
2. Project Completion Certificate.

12-09-19
(N. Sen)
DDO
Officer on Special Duty

Copy to: -

1. Dr. Tinku De(Gope), Assistant Professor, Department of Education, Tripura University for information and taking necessary action.

2. Cashier, State Project Office, SSA Rajya Mission, Tripura for information and taking necessary action.

No. BT/PR24860/NER/95/877/2017 MED/20[illegible]/42

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

Date: 12/06/2018

RELEASE ORDER

In continuation of this Department's sanction order of even number dated May 29, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1000000.00** (Rupees Ten Lakhs Only) being the first year release for the project entitled **"Neo-therapeutic strategy for Tuberculosis with the combination of conventional antibiotics and natural flavone compounds that inhibits biofilm."**, being implemented by

Dr. Surajit Bhattacharjee, Tripura University, Suryamaninagar, Tripura West, Agartala - 799022, Tripura,

The detailed break-up is as given below:

SNo	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	Tripura University	1000000.00	0.00	1000000.00

2. The amount of Rs. **1000000.00 /-(Rupees Ten Lakhs Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank Of India
Branch Name : Tripura University campus
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

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

Generated through eProMIS

Mold. Ade

3425.60.200.29.17.35	Grants for creation of capital assets

4. The Registrar, Tripura University, Agartala, Tripura 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 DST in the Utilisation Certificate and Statement of Expenditure. The interest so earned will be treated as credited 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, DST, vide their SAN No. **102/IFD/SAN/5586/2018-2019** dated **May, 29 2018.**

10. This sanction order has been noted at serial no. 41 in the Register of Grants.

Mohd. Aslam

(Dr. Mohd Aslam)
Adviser/Scientist 'G'

Generated through eProMIS

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 Surajit Bhattacharjee(Project Co-ordinator), Tripura University (A Central University), Suryamaninagar, Tripura West, Tripura-799022.
3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
4 Dr. Surajit Bhattacharjee, Assistant Professor, Molecular Biology and Bioinformatics, Tripura University, Suryamaninagar, Tripura West, Agartala - 799022, Tripura
5 Cash Section, DBT (2 copies).
6 Sanction Folder.
7 File Copy.
8 **US (IFD) DBT with request to re-appropriate an amount of Rs1000000.00 this from respective NER Budget**

Mohd. Aslam

(Dr. Mohd Aslam)
Adviser/Scientist 'G'

New Delhi- 110 003
Date: / / /11/2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 12th June, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1012632/-** (Rupees Ten Lakhs Twelve Thousand Six Hundred and Thirty Two Only) being the second year release for the project entitled **"Neo-therapeutic strategy for Tuberculosis with the combination of conventional antibiotics and natural flavone compounds that inhibits biofilm."**, being implemented by

Dr. Surajit Bhattacharjee, Tripura University, Suryamaninagar, Tripura West, Agartala - 799022, Tripura

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	114400.00	699238.00	50000.00	48994.00	0.00	100000.00	1012632.00

2. The amount of Rs. **1012632/- (Rupees Ten Lakhs Twelve Thousand Six Hundred and Thirty Two Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank Of India
Branch Name : Tripura University campus
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

3. The expenditure involved is debitable to:

Demand No. 89	**Department of Biotechnology**
3425	Other Scientific Research 2021-2022
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 to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. The Registrar, Tripura University, Agartala, Tripura will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

Vaishali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, ... / Govt. of India, N. Delhi

Generated through eProMIS

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 earned should be remitted to the Consolidated fund of India through Bharat Kosh portal (www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.**

8. The other terms and conditions governing the financial sanction will remain unaltered.

9. The PI has submitted interest earned amount of Rs. 76434/- to the Consolidated Fund of India (Bharat Kosh – Receipt enclosed).

10. This sanction also carries the permission to carry forward the unspent balance of Rs. 298192/- for Tripura University, Tripura to the current financial year 2021-2022, out of which PI has remitted interest earned amount of Rs. 76434/- to the Consolidated Fund of India. The utilization certificate for the financial year 2020-21 is enclosed herewith.

11. This issues under the powers delegated to Divisional Heads vide IFD order No. BT/04/2015-IFD dated 01.04.2019 and subsequently modified vide order of even number dated 10.05.2019 and 29.12.2020. This has been noted in SAN No. **102/IFD/SAN/1648/2021-2022** dated **09th November, 2021**.

12. This sanction order has been noted at serial no....74..... dated ..11/11/21.. in the Register of Grants.

Vaishali

(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), DACR Building, New Delhi- 110 002.
2 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
3 Dr. Surajit Bhattacharjee (Project Co-ordinator), Assistant Professor, Department of Molecular Biology and Bioinformatics, Tripura University, Suryamaninagar, Tripura West, Agartala - 799022, Tripura
4 Dr. Utpal Chandra De, Assistant Professor, Department of Chemistry, Tripura University Suryamaninagar, Tripura West, Agartala - 799022, Tripura
5 Cash Section, DBT (2 copies).
6 Sanction Folder.
7 File Copy.
8 **US (IFD) DBT with a request to re-appropriate an amount of Rs. 1012632/- from respective NER budget.**

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

SBI

Date : 5 Jan 2022
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address
SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 63402434.29
Available Balance : 63402434.29
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 28 Dec 2021 : 6,23,06,592.29

Account Statement from 28 Dec 2021 to 28 Dec 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28/12/2021	28/12/2021	BY TRANSFER-NEFT*UBIN0566420*00044337 8396*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199680044308 /	4430		5,30,000.00	6,28,36,592.29
28/12/2021	28/12/2021	BY TRANSFER-NEFT*UBIN0566420*00044338 0442*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199955044308 /	4430		10,12,632.00	6,38,49,224.29
28/12/2021	28/12/2021	CHEQUE WDL- trf-426858	TRANSFER FROM 20094636344 Dr. SOURABH DEB / 426858	10495	1,470.00		6,38,47,754.29

DaR/23-24

**This is a computer generated statement and does not require a signature.

allocated

No. TO(FIN/8FI(R)/2018-19

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
UGC-DAE Consortium For Scientific Research

(विश्वविद्यालय अनुदान आयोग - नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)
(An autonomous institution of UGC, New Delhi)

मुंबई केन्द्र
Mumbai Centre

Ref: UDCSR/MUM/CRS-M-277/2018/2[illegible] 31-MAR-2018

F.O.

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 17412
Date 16/4/18 Time
Signature

16 APR
प्राप्त/RECEIVED
क्र/Sl. No. 524
समय/Time ..... हस्ता (Initial)

To,
The Registrar
Tripura University
Tripura West – 799 022.

Sub : Release of funds for the year 2018 against Collaborative research Scheme titled **"Study of the magnetic structure in a few synthesized metal doped spinel ferrite nanocrystals using neutron scattering method" (CRS-M-277).**

Dear Sir/Madam,

It is to inform that we have transferred an amount of Rs. 45,000/- (Rupees Forty Five Thousand Only) in your Institute A/c at SBI vide our SBI, BARC Cheque no. "**262679**" dated 28-MAR-2018 towards the financial grant for the Collaborative Research Scheme titled as above for the period upto 31.12.2018.

The amount released under the different heads is shown below :

Sl.No.	Head	Amount sanctioned for current year (01.01.2018-31.12.2018)	Amount released for current year (01.01.2018-31.12.2018)
01.	Chemicals/Consumables	30,000.00	30,000.00
02.	Contingency	15,000.00	15,000.00
	Total	45,000.00	**45,000.00**

Kindly acknowledge the receipt of the amount transferred by sending stamped receipt.

Thanking You,

Yours sincerely,

Centre Director

Copy to :

1. Dr.Ratan Das, Assistant Professor, Department of Physics, Tripura University, (A Central University), Suryamaninagar, Agartala, Tripura (West) – 799 022.
2. Assistant Registrar, Tripura University, Suryamaninagar – 799 022.

२४६-सी, दूसरी मंज़िल, सामान्य सुविधा भवन, भाभा परमाणु अनुसंधान केन्द्र, ट्रॉम्बे, मुंबई - ४०० ०८५
246-C, 2nd Floor, Common Facility Building, Bhabha Atomic Research Centre, Trombay, Mumbai-400 085.
Phone : +91 022 25505327, 25594727 • Fax : +91 022 25505402
E-mail : udcsr.mum@csr.res.in

EM061145882I

SBI

Print Back

Account Statement for the period 9/4/2018 to 9/4/2018

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	4,59,38,481.10	Available Balance	4,59,38,481.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	4,53,66,533.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
09-Apr-18 (09-Apr-2018)	CASH CHEQUE SARAPYNBIANG MARAWEIN 818812	818812	10495	15,400.00		4,53,51,133.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818805	TRANSFER FROM 32864927693 / 818805	10495	8,000.00		4,53,43,133.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818798	TRANSFER FROM 30144381840 / 818798	10495	36,000.00		4,53,07,133.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818813	TRANSFER FROM 32802184965 / 818813	10495	13,200.00		4,52,93,933.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818810	TRANSFER FROM 20116028165 / 818810	10495	12,000.00		4,52,81,933.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818814	TRANSFER FROM 31182443818 / 818814	10495	13,200.00		4,52,68,733.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818802	TRANSFER FROM 20103051450 / 818802	10495	13,000.00		4,52,55,733.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818815	TRANSFER FROM 20088505046 / 818815	10495	25,000.00		4,52,30,733.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818809	TRANSFER FROM 33116793652 / 818809	10495	13,200.00		4,52,17,533.10
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL	TRANSFER FROM	10495	13,200.00		4,52,04,333.10

<!-- changed the code for report merger --starts --> State Bank of India <!-- Changes Ends Here -->

4/2018	TRANSFER BY CHEQUE 818870	20179426582 / 818870				
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818806	TRANSFER FROM 31733967600 / 818806	10495	5,000.00		4,51,99,3
09-Apr-18 (09-Apr-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 818801	TRANSFER FROM 31386115183 / 818801	10495	12,000.00		4,51,87,333
09-Apr-18 (09-Apr-2018)	CREDIT UGC DAE CSR MUMBAI CENTRE		1268		45,000.00	4,52,32,333.10

Print Back



विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
UGC-DAE Consortium For Scientific Research

(विश्वविद्यालय अनुदान आयोग - नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(An autonomous institution of UGC, New Delhi)

मुंबई केन्द्र
Mumbai Centre

Ref: UDCSR/MUM/AO/CRS-M-277/2017/574 Date: 18 DEC 2017

To,
Dr.Ratan Das
Assistant Professor
Department of Physics
Tripura University (A Central University)
Suryamaninagar, Agartala, Tripura (West) – 799 022.

Sub: Sanction of Collaborative research Scheme titled ***"Study of the magnetic structure in a few synthesized metal doped spinel ferrite nanocrystals using neutron scattering method" (CRS-M-277)***

Dear Dr. Das,

We are happy to inform you that following the Project Review Meeting held on 22nd August, 2017 at Mumbai, your above Collaborative Research Scheme (CRS) project has been sanctioned. Presently the project is sanctioned for one year w.e.f 1st January, 2018, but it may be extended after a **review every year,** subject to a total period of three years. The financial sanctions for the year 2018 are as follows:

Sl. No.	Head	Amount sanctioned for current year (01.01.2018 – 31.12.2018)(*)
1.	Scholarship / Fellowship(#)	(**)
2.	Chemicals/Consumables	30,000.00
3.	Contingency	15,000.00
	Total	**45,000.00**
Note:	**No overheads are available under this scheme**	

(*) Funds under scholarship will be transferred after appointment of student as per the Guidelines of UGC DAE CSR.

(**) Grants under scholarship will be transferred after appointment of student as per the guidelines of UGC-DAE CSR. If the student has already been appointed in your project and is continuing in the project, PI may please provide the appointment extension letter for release of Scholarship / Fellowship.

(#) Point no. 2.4 of guideline is to be invariably mentioned in the appointment letter issued to the student.

Guidelines regarding implementation of the CRS, Review, Appointment of Project fellow, Travel support to the PI or Student to visit BARC for performing experiments, etc, are enclosed herewith.

Dr.S.M.Yusuf (Email: debasis@barc.gov.in), Dr.Debasis Sen (Email:debasis@barc.gov.in) and Dr.V.K.Aswal (Email: vkaswal@barc.gov.in), Solid State Physics Division, BARC, will be your Principal Collaborator (PC) for the above scheme. You may contact him for implementation of the scheme.

Please send us your acceptance letter by 15.01.2018. On receipt of your acceptance letter, financial grant for CRS will be sent through NEFT/ RTGS (kindly provide details in the enclosed format along with the acceptance letter) to the **Registrar/Financial Authority** of your Institute.

Thanking you,

Yours sincerely

18/12/2017

Administrative Officer

Encl : As stated

Copy to,

1. Registrar/Director, Tripura University, Tripura West – 799 022.
2. Dr.S.M.Yusuf, Head, Solid State Physics Division, BARC, Trombay, Mumbai-400 085.
3. Director, UGC-DAE CSR, Univ. Campus, Khandwa Road, Indore-452 017.

२४६-सी, दूसरी मंज़िल, सामान्य सुविधा भवन, भाभा परमाणु अनुसंधान केन्द्र, ट्रॉम्बे, मुंबई - ४०० ०८५
246-C, 2nd Floor, Common Facility Building, Bhabha Atomic Research Centre, Trombay, Mumbai-400 085.
Phone : +91 022 25505327, 25594727 • Fax : +91 022 25505402

Project
Dr. Ratan Das.
28/8/19

UGC-DAE Consortium for Scientific Research (UGC-DAE CSR)
(An Autonomous Institution under University Grants Commission, MHRD, Govt. of India)
Mumbai Centre, 246-C, CFB, B.A.R.C., Trombay, Mumbai – 400 085.
Phone: 2550 5327, 2559 4727, 2559 4930 Fax : 2550 5402
Email :iuc@barc.gov.in; udcsr.mum@csr.res.in

Ref: UDCSR/MUM/AO/CRS-M-277/2019/239

Date: 08th August, 2019

To,
Registrar,
Tripura University,
Tripura West - 799022.

62881
26/8/19

Sub: Release of funds for the year 2019 against Collaborative research Scheme titled ***"Study of the magnetic structure in a few synthesized metal doped spinel ferrite nanocrystals using neutron scattering method" (CRS-M-277)***

Dear Sir,

It is to inform that we have transferred an amount of Rs.45, 000/- (Rupees Forty Five Thousand Only) in your Institute A/c at SBI vide Our SBI, BARC Cheque no.785035 dated 05.08.2019 towards the financial grant for the Collaborative Research Scheme titled as above for the period from 01.01.2019 to 31.12.2019.

The amount released under the different heads is shown below:

Sl. No.	Head	Amount sanctioned for current year (01.01.2019 to 31.12.2019)	Amount Released for current year (01.01.2019-31.12.2019)
1.	Chemicals / Consumables	30,000.00	30,000.00
2.	Contingency	15,000.00	15,000.00
	Total	**45,000.00**	**45,000.00**

Note: The Head wise expenditure in any case should not exceed from the amount released under the head.

Kindly acknowledge the receipt of the amount transferred by sending stamped receipt.

Thanking You,

Yours sincerely,

(Pawan Kumar)
Administrative Officer-I

प्रशासनिक अधिकारी-I/ Administrative Officer-I
यू.जी.सी.-डी.ए.ई. सी.एस.आर. मुम्बई केन्द्र/UGC-DAE CSR, Mumbai Centre
२४६-सी दूसरी मंजिल, सी.एफ.बी./246-C, 2nd Floor CFB,
बी.ए.आर.सी. ट्राम्बे B.A.R.C., Trombay
मुम्बई-४०००८५ / Mumbai - 400 085

Copy to: 1. Dr. Ratan Das, Assistant Professor, Department of Physics, Tripura University, (A Central University), Suryamaninagar, Agartala, Tripura (West) – 799022.

2. Assistant Registrar, Tripura University, Suryamaninagar – 799022.

SBI

Date : 6 Nov 2019

Account Number : 00000030371209938

Description : REGULAR SB CHQ-ENTITIES

Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR

Corporate Address
SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)

Rate of Interest (% p.a.) : 3.0%

IFS Code : SBIN0010495

Book Balance : 63933841.11

Available Balance : 63933841.11

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 6 Aug 2019 : 6,82,07,759.83

Account Statement from 6 Aug 2019 to 6 Aug 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/08/2019	06/08/2019	CHEQUE WDL-CHEQUE TRANSFER TO-250162	TRANSFER FROM 20222042767 Dr. SHAON RAY CHAUDHU / 250162	10495	3,743.00		6,82,04,016.83
06/08/2019	06/08/2019	CHQ TRANSFER-NEFT UTR NO: SBIN419218317788-250145 FATHER PAUL PUDUSSERY	/ 250145 FATHER PAUL PUDUSSERY	10495	6,000.00		6,81,98,016.83
06/08/2019	06/08/2019	CHQ TRANSFER-NEFT UTR NO: SBIN419218061482-250161 JK COMMERCE AND INDUSTRIES	/ 250161 JK COMMERCE AND INDUSTRIES	10495	27,954.00		6,81,70,062.83
06/08/2019	06/08/2019	CHEQUE DEPOSIT-10535133222-785035	TRANSFER TO 10535133222 UGC-DAE CONSORTIUM FOR / 785035	1288		45,000.00	6,82,15,062.83

**This is a computer generated statement and does not require a signature.

अन्तर–विश्वविद्यालय त्वरक केन्द्र
INTER- UNIVERSITY ACCELERATOR CENTRE
(Mail Bag, Post Box No. 10502, New Delhi-110067)
(An Autonomous Centre of UGC)

Ref: IUAC/XIII.7/UFR-65321/

March 19, 2021

The Registrar
Tripura University, Suryamaninagar,
Agartala, Tripura (West), Pin Code 799022

Sub: Financial sanction for the financial year 2020-21
Ref: Project Code No. UFR- 65321 sanctioned in favour of Dr. Ratan Das, Assistant Professor, Dept. of Physics, Tripura University, Suryamaninagar, Agartala, Tripura (West).

Dear Sir,

The following funds under different heads are being sanctioned for the financial year 2020-21
Project Code : UFR - 65321

Year	Fellowship	Contingency/Consumbles	Total
Second	Rs.1,68,000/- @ Rs.14000/- P.M. For 01.04.20 to 31.03.21	Rs. 25,000/-	Rs.1,93,000/-

The grant will be released from financial year to financial year i.e. April 1, to March 31 of every year. Normal UGC guidelines will apply in all circumstances. Travel money would not be released but as per AUC decision, PI may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. Centre will pay TA (by train) and the local hospitality.

Annual progress report and provisional utilisation certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion financial year.

As soon as annual accounts of the university are audited, the final audited utilisation certificate should be sent to us, as our auditors/UGC auditors are requiring this. If any funds left unspent in the project may be refunded to us immediately in favour of "Inter University Accelerator Centre" payable at New Delhi after completion of the project.

Thanking you,

Yours sincerely,

(Dr. S. CHOPRA)
Convenor - AUC

cc to:
Dr. Ratan Das
Assistant Professor,
Department of Physics, Tripura University,
Suryamaninagar, Agartala, Tripura (West),
Pin Code: 799022

पोस्ट बाक्स: 10502 अरूणा आसफ अली मार्ग,
Post Box No. 10502, Aruna Asaf Ali Marg,
नई दिल्ली – 110 067 (भारत)
New Delhi- 110 067 (India)

दूरभाष :/Telephone : 011-2412 6018/22/24/25/26/29/45/46
फैक्स :/Fax : 011-2412 6041
वेबसाईट :/Website : www.iuac.res.in

SBI

Date : 22 Apr 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address
SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 45168971.53
Available Balance : 45168971.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 31 Mar 2021 : 4,78,12,261.53

Account Statement from 31 Mar 2021 to 31 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
31/03/2021	31/03/2021	CASH CHEQUE-AJAY KRISHNA SAHA-381240	/ 381240	10495	41.00		4,78,12,220.53
31/03/2021	31/03/2021	CASH CHEQUE-AJAY KRISHNA SAHA-381319	/ 381319	10495	40,000.00		4,77,72,220.53
31/03/2021	31/03/2021	CHEQUE WDL- TRF-381201	TRANSFER FROM 31151443814 Mr. STABAK ROY / 381201	10495	33,480.00		4,77,38,740.53
31/03/2021	31/03/2021	CHEQUE WDL- TRF-381278	TRANSFER FROM 31151443814 Mr. STABAK ROY / 381278	10495	33,480.00		4,77,05,260.53
31/03/2021	31/03/2021	CHEQUE WDL- TRF-381317	TRANSFER FROM 30076379712 Mr. ANIRBAN GUHA / 381317	10495	25,000.00		4,76,80,260.53
31/03/2021	31/03/2021	CHEQUE WDL- TRF-381318	TRANSFER FROM 30076379712 Mr. ANIRBAN GUHA / 381318	10495	452.00		4,76,79,808.53
31/03/2021	31/03/2021	CHQ TRANSFER-RTGS UTR NO: SBINR52021033118865344-381308 LABCHEM AND LABORTENIK INSTRUMENTS	/ 381308 LABCHEM AND LABORTENIK INSTRUMENTS	10495	3,97,110.00		4,72,82,698.53
31/03/2021	31/03/2021	BY TRANSFER-NEFT*RBIS0PFMS01*RBI0912117510866*Inter University-	TRANSFER FROM 3199679044302 /	4430		1,93,000.00	4,74,75,698.53

**This is a computer generated statement and does not require a signature.

BR/20828 04/05/21

Tripura University
A Central University
Pursuit of Excellence

F.O.

Project-section/ Sukanta Sarkar
cash section

Registrar Tu <registrar@tripurauniv.in>

31/5/18

P/10

Fwd: UTR no.

1 message

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 17925
Date. 29/5/18 Time.....
Signature.....

Tue, May 15, 2018 at 4:59 PM

Sipra Ray <sipraray@tripurauniv.in>
To: tu_rdaection@tripurauniv.in
Cc: registrar@tripurauniv.in

---------- Forwarded message ----------
From: **icssr researchproject** <mmp2016rpr@gmail.com>
Date: Thu, May 10, 2018 at 12:36 PM
Subject: UTR no.
To: sipraray@tripurauniv.in

Revathy Vishwanath

Deputy Director (RP)

☎ 26716690

F. No. RP02/191/2017-18/RP/Major

Dated:10.5.2018

The Registrar

Tripura University

Tripura.

Subject: Release of first instalment of Rs.1,50,000/-(Rs. One lakh fifty thousand only) for the Research Project entitled "Impact of the Vedas and Smritisastras on Rites and Rituals of 19 Tribes of Tripura State: An Explorative Study".

Dear Sir,

Please find UTR No.**P18022126874994** towards release of first instalment of Rs1,50,000/- (Rs. One lakh fifty thousand only) for the research project mentioned above.

Kindly acknowledge the receipt.

With best regards,

Yours sincerely,

(Revathy Vishwanath)

Dr. Sipra Ray (PD)

<!-- changed the code for report merger --starts --> State Bank of India <!-- Changes Ends Here -->

SBI

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P/9

Account Statement for the period 21/2/2018 to 21/2/2018

Account Number	00000030371209938	**Description**	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	**Currency**	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	**Branch**	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	**IFS Code**	SBIN0010495
Book Balance	4,63,79,908.10	**Available Balance**	4,63,79,908.10
Hold Value	0.00	**Uncleared Amount**	0.00
Balance as on	3,29,11,652.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
21-Feb-18 (21-Feb-2018)	BY TRANSFER NEFT*CNRB0008474*P18022126874994*SL - OL -PARKING	TRANSFER FROM 3199415044304 /	4430		1,50,000.00	3,30,61,652.10
21-Feb-18 (21-Feb-2018)	CASH CHEQUE PANNA DAS 818653	818653	10495	50,000.00		3,30,11,652.10

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भारतीय सामाजिक विज्ञान अनुसंधान परिषद्
(मानव संसाधन विकास मंत्रालय)
पोस्ट बॉक्स – 10528, अरुणा आसफ अली मार्ग,
नई दिल्ली – 110 067
INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi - 110 067
EPABX : 26741848-51 Fax : 91-11-26741836
E-mail : info@icssr.org Website : www.icssr.org

Revathy Vishwanath
Assistant Director (RP)

P/66

SANCTION ORDER

F.No. 02/191/2017-18/RP /Major

Dated: 10-1-2018

The Registrar,
Tripura University,
Suryamoninagar-799022
Tripura

Subject: Sanction of Major Research Project entitled "Impact of the Vedas and Smritisastras on Rites and Rituals of 19 Tribes of Tripura State: An Explorative Study." to Dr. Sipra Ray

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Sipra Ray, Associate Professor, Dept. of Sanskrit, Tripura University, Tripura. Co-Project Directors of the study are: Dr. Rajesh CHatterjee.

2. The study, as proposed by the researcher, is to be executed and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.6,00,000/- (Rupees Six lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,50,000/-
Second instalment	:Rs. 1,50,000/-
Third instalment	:Rs. 1,50,000/-
Fourth instalment	:Rs. 1,20,000/-
Publication cost*	:Rs. 30,000/-
Total	:Rs.6,00,000/-
Overhead charges @ 7.5% over and above	: Rs. 45,000/-**

* 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.6,00,000/- is enclosed.)

4. The First Instalment 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. (GIA 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 afr keeping in view the requirements of the project, these will have to be sent to th ICSSR within a period of six months in any case.

6. The Second instalment will be released after receiving a satisfactory nine monthly/annual 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 should acknowledge support of ICSSR that the project has been sponsored by the ICSSR, 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 19A 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 @ 7.5% in the case of Major Projects and 5% in the case of Minor Projects 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. Sipra Ray, who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 15th January, 2018 as intimated by the scholar.

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 ICSSR Research Projects scheme (Major and Minor Research Projects) available in the ICSSR website www.icssr.org.

17. The expenditure on this account is debatable to the Budget Head-B Programs Research Grants-Plan General. (09) Grant-in-aid for research project (s).

8/65

18. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.
Copy to:

Dr. Sipra Ray,
Associate Professor,
Dept. of Sanskrit,
Tripura University,
Suryamoninagar-799022
Tripura.

Dr. Rajesh Chatterjee
Tripura University,
Suryamoninagar-799022
Tripura

2. Finance Branch, ICSSR, New Delhi

3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY

Sub-7(I)

Revathy Vishwanath
Deputy Director, RP Incharge
26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: rpr@icssr.org **Website:** www.icssr.org

F. No. 02/191/2017-18/RP/Major

Date: 17.1.2019

The Registrar,
Tripura University,
Suryamoninagar-799022,
Tripura

Subject: Research Project entitled "Impact of the Vedas and Smritisastras on Rites and Rituals of 19 Tribes of Tripura State: An Explorative Study".

Dear Dr. Sipra Ray,

In continuation of our Sanction Order of even number dated 23.11.2018 regarding enhancement of installments. In this regard, please find attached herewith a Cheque bearing No.449503 dated amounting to Rs.90,000/- (Rupees Ninety Thousand only) drawn on Canara Bank, ICSSR Research Centre, New Delhi towards the release of the **Arrears of First** installment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

(Revathy Vishwanath)

Copy for information to:

Dr. Sipra Ray,
Associate Professor,
Department of Sanskrit,
Tripura University,
Tripura

10/2 14

O/C
Sub-7(I)

P/24

Revathy Vishwanath
Deputy Director, RP Incharge
26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: rpr@icssr.org **Website:** www.icssr.org

F. No. 02/191/2017-18/RP/Major

Date: 17.2.2019

The Registrar,
Tripura University,
Suryamoninagar-799022,
Tripura

Subject: Research Project entitled "Impact of the Vedas and Smritisastras on Rites and Rituals of 19 Tribes of Tripura State: An Explorative Study".

Dear Dr. Sipra Ray,

In continuation of our Sanction Order of even number dated 23.11.2018 regarding enhancement of installments. In this regard, please find attached herewith a Cheque bearing No.449503 dated amounting to Rs.90,000/- (Rupees Ninety Thousand only) drawn on Canara Bank, ICSSR Research Centre, New Delhi towards the release of the **Arrears of First** installment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

Revathy

(Revathy Vishwanath)

Copy for information to:

Dr. Sipra Ray,
Associate Professor,
Department of Sanskrit,
Tripura University,
Tripura

1013 — 14
18/2

Project Section

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्
(मानव संसाधन विकास मंत्रालय)
पोस्ट बॉक्स - 10528, अरूना आसफ अली मार्ग,
नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi - 110 067
EPABX : 26741849-51 Fax : 91-11-26741836
E-mail : info@icssr.org Website : www.icssr.org

Revathy Vishwanath
Deputy Director

Dated: 10.02.2020

F.No. 02/191/17-18/RP/Major

The Registrar
Tripura University,
Suryamoninagar-799022
Tripura

Subject: Research Project entitled **"Impact of the Vedas and Smritisastras on Rites and Rituals of 19 tribes of Tripura State: An Explorative Study".**

Dear Sir,

In continuation of the Council's letter of even number dated **23.11.2018** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 1,80,000/-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs 4,20,000/-** against the total sanctioned grant of **Rs.6,00,000/.**

A copy of the grant-in-aid bill for release of **Rs. 1,80,000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above. The expenditure on this account is debitable to the Budget Head B Programmes- Research Grants-**Plan Gen** (10) grant-in-aid for research project.

Yours faithfully,

Revathy Vishwanath
(For Member Secretary)

Copy to:

Dr. Sipra Ray
Associate Professor,
Dept. of Sanskrit,
Tripura University,
Suryamoninagar-799022
Tripura

FA&CAO, ICSSR, New Delhi

-sd/-
Revathy Vishwanath
(For Member Secretary)

Appl. No.: Agri/2017/06

No. BT/PR24972/NER/95/932/2017
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:07/09/2018

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: **"Survey on earthworm resource in organic wastes, forests, agro-ecosystems and their role in waste management and nutrient dynamics in Northeast India (Tripura, Nagaland) and Uttarakhand"** for a period of 3 Year 0 Month at a total cost of Rs. **9727992** (Rupees Ninety Seven Lakhs Twenty Seven Thousand Nine Hundred and Ninety Two Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : **"Survey on earthworm resource in organic wastes, forests, agro-ecosystems and their role in waste management and nutrient dynamics in Northeast India (Tripura, Nagaland) and Uttarakhand"**

2.2 Details of the Investigators:

Project Co-ordinator

Dr. Lakhmi Nandan Kakati
Professor
Department of Zoology, Nagaland University,
Zunheboto, Nagaland, 798627

Principal Investigators:

Dr. Lakhmi Nandan Kakati
Professor
Department of Zoology,Nagaland University,
Zunheboto, Nagaland, 798627

Prof. Priyasankar Chaudhuri
Professor
Department of Zoology,
Tripura University, Suryamaninagar,
Agartala, Tripura, 799022

Prof. Satpal Singh Bisht
Professor
Department of Zoology
Kumaun University,
Nainital, Uttarakhand, 263002

CO-PI:

Prof. Yogesh Kumar Sharma
Professor
Department of Agricultural Chemistry & Soil Science
SASRD, Nagaland University,
797106, Nagaland

Dr. Talijungla Aier
Associate Professor
Department of Botany, Nagaland University,
Lumami, Zunheboto - 798627, Nagaland

1.5 Project Cost:

The total cost of the project is Rs. 9727992/-(Rupees Ninety Seven Lakhs Twenty Seven Thousand Nine Hundred and Ninety Two Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Kumaun University	2050000	580000	519996	3149996
2. Nagaland University	2937000	830000	869996	4636996
3. Tripura University	1031000	530000	380000	1941000
Total (Rs.)	6018000	1940000	1769992	9727992

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
1. Nagaland University				
Equipment	2107000.00			2107000.00
Manpower	330000.00	330000.00	369996.00	1029996.00
Overhead	100000.00	100000.00	100000.00	300000.00
Consumables	300000.00	300000.00	300000.00	900000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Travel	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	2937000.00	830000.00	869996.00	4636996.00
2. Kumaun University				
Equipment	1370000.00			1370000.00
Manpower	330000.00	330000.00	369996.00	1029996.00
Contingency	50000.00	50000.00	50000.00	150000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	200000.00	100000.00		300000.00
Overhead	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	2050000.00	580000.00	519996.00	3149996.00
3. Tripura University				
Equipment	401000.00			401000.00
Manpower	180000.00	180000.00	180000.00	540000.00
Overhead	100000.00	100000.00	100000.00	300000.00

Vaishali

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Consumables	250000.00	150000.00		400000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Travel	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1031000.00	530000.00	380000.00	1941000.00

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**

State Bank of India

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BI

Statement for the period 18/9/2018 to 18/9/2018

Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	7,18,57,161.10	Available Balance	7,18,57,161.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	5,51,25,913.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
18-Sep-18 (18-Sep-2018)	TO CLEARING ICI PRASANTH S 710718	710718	10389	12,000.00		5,51,13,913.10
18-Sep-18 (18-Sep-2018)	BY TRANSFER NEFT*UBIN0566420*SAA389659911*INWARD RTGS*/URGENT/	TRANSFER FROM 3199419044300 /	4430		6,30,000.00	5,57,43,913.10
18-Sep-18 (18-Sep-2018)	CASH CHEQUE ANJANA BHATTACHARJEE 710724	710724	10495	25,000.00		5,57,18,913.10
18-Sep-18 (18-Sep-2018)	CASH CHEQUE ANJANA BHATTACHARJEE 710726	710726	10495	25,000.00		5,56,93,913.10
18-Sep-18 (18-Sep-2018)	CASH CHEQUE BADAL KUMAR DATTA 710725	710725	10495	40,000.00		5,56,53,913.10
18-Sep-18 (18-Sep-2018)	CASH CHEQUE BADAL KUMAR DATTA 710727	710727	10495	40,000.00		5,56,13,913.10
18-Sep-18 (18-Sep-2018)	BULK POSTING ACHCr 5002103 BOM		61076		47,88,000.00	6,04,01,913.10
18-Sep-18 (18-Sep-2018)	BULK POSTING ACHCr 5002103 BOM		61076		6,00,400.00	6,10,02,313.10
18-Sep-18 (18-Sep-2018)	BULK POSTING ACHCr 5002103 BOM		61076		1,26,400.00	6,11,28,713.10
18-Sep-18 (18-Sep-2018)	BULK POSTING ACHCr 5002103 BOM		61076		10,08,000.00	6,21,36,713.10
18-Sep-18 (18-Sep-2018)	CHEQUE DEPOSIT BY TRANSFER 599621	TRANSFER TO 10298781250 / 599621	12700		1,00,000.00	6,22,36,713.10

BR 27.00

**This is a computer generated statement and does not require a signature.

Print Back

fund allocated

State Bank of India

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SBI

Statement for the period 20/9/2018 to 20/9/2018

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corresponding Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	7,18,57,161.10	Available Balance	7,18,57,161.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	6,29,76,913.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
20-Sep-18 (20-Sep-2018)	TO CLEARING KOT B K ENTERPRISE 819060	819060	10389	7,619.00		6,29,69,294.10
20-Sep-18 (20-Sep-2018)	BY TRANSFER NEFT*UBIN0566420*SAA390203289*INWARD RTGS*/URGENT/	TRANSFER FROM 3199411044308 /	4430		4,01,000.00	6,33,70,294.10
20-Sep-18 (20-Sep-2018)	TO DEBIT THROUGH CHEQUE SBI 710731	710731	10495	552.00		6,33,69,742.10

BR/7701

**This is a computer generated statement and does not require a signature.

Print Back

fund allocated

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Recurring
Agri/2017/06

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No. BT/PR24972/NER/95/932/2017
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
Date: 09/12/2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated September 07, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **530000.00** (Rupees Five Lakhs Thirty Thousand Only) being the second year release for the project entitled **"Survey on earthworm resource in organic wastes, forests, agro-ecosystems and their role in waste management and nutrient dynamics in Northeast India (Tripura, Nagaland) and Uttarakhand"**, being implemented by

Prof. Priyasankar Chaudhuri, Tripura University, Department of Zoology, Tripura University, Suryamaninagar,, Agartala - 799022, Tripura,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	180000.00	150000.00	50000.00	50000.00	0.00	100000.00	530000.00

2. The amount of Rs. **530000.00 /-(Rupees Five Lakhs Thirty Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank Of India
Branch Name : Tripura University Campus Branch
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

3. The expenditure involved is debitable to:

Demand No. 89	**Department of Biotechnology**
3425	Other Scientific Research 2021-2022
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 to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

Vaishali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
जैव प्रौद्योगिकी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / Min. Science & Tech
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

4. The Registrar, Tripura University, Agartala, Tripura 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 earned should be remitted to the Consolidated fund of India through Bharat Kosh portal(www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.

8. The other terms and conditions governing the financial sanction will remain unaltered.

9. The utilization certificate for the financial year 2020-2021 is enclosed herewith.

10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/1886/2021-2022** dated **December, 06 2021.**

11. This sanction order has been noted at serial no. 82 dated 09/12/2021 in the Register of Grants.

12. This sanction also carried the permission to carry forward the unspent balance amounting **Rs.(-) 7.85 lakhs** (out of which institution has remitted interest earned amount of **Rs. 0.45 Lakhs** to CFI through Bharat Kosh) for Tripura University from previous FY 2020-21 to current FY 2021-22.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
जैवप्रौद्योगिकी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Pay & Accounts Officer,
artment of Biotechnology,
Delhi – 110 003.

opy to:

2 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
3 Prof. L. N. Kakati(Project Co-ordinator), Department of Zoology, Nagaland University, Hqs. Lumami, Dist: Zhuneboto, PIN-798627, Nagaland
3 The Registrar, Kumaun University, Kumaun University, Nainital, Nainital - 263001, Uttarakhand
4 The Registrar, Nagaland University, ., Zunheboto - 798627, Nagaland
5 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
6 Dr. Lakhmi Nandan Kakati, Professor, Zoology, Nagaland University, Department of Zoology,Nagaland University, Zunheboto - 798627, Nagaland
7 Dr. TALIJUNGLA LONGKUMER, u1, BOTANY, Nagaland University, BOTANY DEPARTMENT, NAGALAND UNIVERSITY, Zunheboto - 798627, Nagaland
8 Prof. Priyasankar Chaudhuri, Professor, Zoology, Tripura University, Department of Zoology, Tripura University, Suryamaninagar,, Agartala - 799022, Tripura
9 Prof. Satpal Singh Bisht, PI, Biotechnology/Zoology, Kumaun University, Dr. Sat Pal Singh Bisht

D.Sc
Professor, Department of Zoology
Kumaun University,Nainital - 263002
Uttarakhand,India, Nainital - 263002, Uttarakhand

10 Prof. Yogesh Kumar Sharma, Professor, Department of Agricultural Chemistry & Soil Scienc, Nagaland University, Department of Agricultural Chemistry & Soil Science, SASRD, Nagaland University, Medziphema-797106, Nagaland, Medziphena - 797106, Nagaland
11 Cash Section, DBT (2 copies).
12 Sanction Folder.
13 File Copy.
14 **US (IFD) DBT with a request to re-appropriate an amount of Rs. 530000.00 from respective NER budget.**

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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SBI

Date	: 11 Jan 2022
Account Number	: 00000030371209938
Description	: REGULAR SB CHQ-ENTITIES
Name	: TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C
Currency	: INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA TRIPURA-799022
Branch	: TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.)	: 2.7%
IFS Code	: SBIN0010495
Book Balance	: 61877698.09
Available Balance	: 61877698.09
Hold Value	: 0.00
MOD Balance	: 0.00
Uncleared Amount	: 0.00
Balance as on 28 Dec 2021	: 6,23,06,592.29

Account Statement from 28 Dec 2021 to 28 Dec 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28/12/2021	28/12/2021	BY TRANSFER-NEFT*UBIN0566420*00044337 8396*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199680044308 /	4430		5,30,000.00 BR/23817	6,28,36,592.29
28/12/2021	28/12/2021	BY TRANSFER-NEFT*UBIN0566420*00044338 0442*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199955044308 /	4430		10,12,632.00	6,38,49,224.29
28/12/2021	28/12/2021	CHEQUE WDL- trf-426858	TRANSFER FROM 20094636344 Dr. SOURABH DEB / 426858	10495	1,470.00		6,38,47,754.29

**This is a computer generated statement and does not require a signature.

Allocated

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Appl. No. MAP/2017/76

No. BT/PR25498/NER/95/1223/2017
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

Date: 28/09/2018

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Sep 21, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1861000.00** (Rupees Eighteen Lakhs Sixty One Thousand Only) being the first year release for the project entitled **"Phytochemical and pharmacological evaluations of bioactivity guided fractions of medicinal plants of Tripura"**, being implemented by

1. Dr. Alakh Niranjan Sahu, Indian Institute of Technology (BHU), Varanasi-221 005 Uttar Pradesh, ,
2. Dr. Bimal Debnath, Department of Forestry and Biodiversity, Tripura University, Suryamaninagar- 799022, Agartala, Tripura,

The detailed break-up is as given below:

S No	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Indian Institute of Technology (BHU)	360000.00	400000.00	50000.00	50000.00	0.00	83000.00	943000.00
2	Tripura University	330000.00	400000.00	50000.00	50000.00	0.00	88000.00	918000.00

2. The amount of Rs. **1861000.00** /-(Rupees **Eighteen Lakhs Sixty One Thousand Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Vandana

Generated through eProMIS

1. Rs.943000.00/- (Rupees Nine Lakhs Fourty Three Thousand Only) to The Registrar, Indian Institute of Technology (BHU), IIT (BHU), Varanasi-221005, Uttar Pradesh, India, Varanasi - 221005, Uttar Pradesh

   Bank Name : SBI
   Branch Name : IT Branch BHU
   A/c No. : 32681045234
   IFSC Code : SBIN0011445
   MICR Code : 221002036

2. Rs.918000.00/- (Rupees Nine Lakhs Eighteen Thousand Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

   Bank Name : SBI
   Branch Name : Tripura University Campus Branch
   A/c No. : 30371209938
   IFSC Code : SBIN0010495
   MICR Code : 799002524

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, Tripura University, Agartala, Tripura and The Registrar, Indian Institute of Technology (BHU), 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/2489/2018-2019** dated **September, 21 2018.**

10. This sanction order has been noted at serial no. 346 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 Dr. Bimal Debnath, Assistant Professor, Department of Forestry and Biodiversity Tripura University, Suryamaninagar- 799022, Agartala, Tripura
3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
4 The Registrar, Indian Institute of Technology (BHU), Varanasi-221005, Uttar Pradesh
5 Dr. Alakh Niranjan Sahu, Assistant Professor, Department of Pharmacognosy Indian Institute of Technology (BHU) Varanasi-221 005, 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. 1861000.00 this from respective NER Budget**

Vaishali Panjabi

(Dr. Vaishali Panjabi)
Scientist 'E'

State Bank of India

SBI

Print Back

Account Statement for the period 1/10/2018 to 1/10/2018

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	7,21,60,667.10	Available Balance	7,21,60,667.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	6,45,35,415.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
01-Oct-18 (01-Oct-2018)	CASH CHEQUE PRASANTA KR ROUT 710747	710747	10495	10,000.00		6,45,25,415.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710752	TRANSFER FROM 36200259256 / 710752	10495	1,40,000.00		6,43,85,415.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710748	TRANSFER FROM 10333227340 / 710748	10495	12,950.00		6,43,72,465.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710751	TRANSFER FROM 30706906690 / 710751	10495	3,35,798.00		6,40,36,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392851842*INWARD RTGS*/URGENT/	TRANSFER FROM 3199423044304 /	4430		7,68,000.00	6,48,04,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854113*INWARD RTGS*/URGENT/	TRANSFER FROM 3199413044306 /	4430		9,18,000.00	6,57,22,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854215*INWARD RTGS*/URGENT/	TRANSFER FROM 3199412044307 /	4430		19,50,000.00	6,76,72,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854087*INWARD RTGS*/URGENT/	TRANSFER FROM 3199413044306 /	4430		11,30,000.00	6,88,02,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854186*INWARD RTGS*/URGENT/	TRANSFER FROM 3199412044307 /	4430		19,40,000.00	7,07,42,667.10

**This is a computer generated statement and does not require a signature.

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App. No. MED/2017/10

No. BT/PR25380/NER/95/1168/2017
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

Date: 28/09/2018

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Sep 21, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 2363000.00 (Rupees Twenty Three Lakhs Sixty Three Thousand Only) being the first year release for the project entitled **"Development of polyherbal based functional biopolymer hydrogel for delivery of novel healing agents in excision and burn wound."**, being implemented by

1. Prof. Parimal Karmakar, Jadavpur University, 188 Raja SC Mullick Road, Kolkata:700 032, WB, India, - 700032, West Bengal,
2. Prof. samir kumar sil, Tripura University, suryamaninagar, Agartala - 799022, Tripura,

The detailed break-up is as given below:

SNo	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	Jadavpur University	423000.00	0.00	423000.00
2	Tripura University	1940000.00	0.00	1940000.00

2. The amount of Rs. **2363000.00 /-(Rupees Twenty Three Lakhs Sixty Three Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Vandali

Generated through ePrpMIS

1 Rs. 423000.00/- (Rupees Four Lakhs Twenty Three Thousand Only) to The Registrar, Jadavpur University, 188 Raja S. C. Mollick Road Kolkata - 700032, Kolkata - 700032, West Bengal

Bank Name : state Bank of India
Branch Name : Jadavpur University
A/c No : 11079699404
IFSC Code : SBIN0000093
MICR Code : 700002048

2 Rs.1940000.00/- (Rupees Nineteen Lakhs Fourty Thousand Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : Tripura University Campus Branch
A/c No. : 30371200938
IFSC Code : SBIN0010495
MICR Code : 799002524

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
3425.60.200.29.17.35	Grants for creation of capital assets

4. The Registrar, Tripura University, Agartala, Tripura and The Registrar, Jadavpur University, Kolkata, West Bengal 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.

Vaishali

9. This is issued under the powers delegated to the Department and with the concurrence of IFD, DBT, vide their U.O. No. 102/IFD/SAN/2508/2018-2019 dated 5 September, 25 2018

10. This sanction order has been noted at serial no. 325 in the Register of Grants.

(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 Prof. Samir Kumar Sil(Project Co-ordinator), Molecular and Cell Biology Laboratory, Department of Human Physiology,Tripura University, Suryamaninagar PIN 799022 Tripura
3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
4 The Registrat, Jadavpur University, 188 Raja S. C. Mollick Road Kolkata - 700032, Kolkata - 700032, West Bengal
5 Prof. Samir Kumar Sil, Professor, Human physiology, Tripura University, suryamaninagar, Agartala - 799022, Tripura
6 Prof. Parimal Karmakar, Professor, Life Science and Biotechnology, Jadavpur University, 188 Raja SC Mullick Road, Kolkata:700 032, WB, India, - 700032, West Bengal
7 Cash Section, DBT (2 copies).
8 Sanction Folder.
9 File Copy.
10 US (IFD) DBT with request to re-appropriate an amount of Rs. 2362000.00 this from respective NER Budget

(Dr. Vaishali Panjabi)
Scientist 'E'

State Bank of India

SBI

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8/18

Statement for the period 1/10/2018 to 1/10/2018

Account Number	00000030371209938	Description	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	IFS Code	SBIN0010495
Book Balance	7,18,13,934.10	Available Balance	7,18,13,934.10
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	6,45,35,415.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
01-Oct-18 (01-Oct-2018)	CASH CHEQUE PRASANTA KR ROUT 710747	710747	10495	10,000.00		6,45,25,415.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710752	TRANSFER FROM 36200259256 / 710752	10495	1,40,000.00		6,43,85,415.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710748	TRANSFER FROM 10333227340 / 710748	10495	12,950.00		6,43,72,465.10
01-Oct-18 (01-Oct-2018)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 710751	TRANSFER FROM 30706906690 / 710751	10495	3,35,798.00		6,40,36,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392851842*INWARD RTGS*/URGENT/	TRANSFER FROM 3199423044304 /	4430		7,68,000.00	6,48,04,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854113*INWARD RTGS*/URGENT/	TRANSFER FROM 3199413044306 /	4430		9,18,000.00	6,57,22,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854215*INWARD RTGS*/URGENT/	TRANSFER FROM 3199412044307 /	4430		19,50,000.00	6,76,72,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854087*INWARD RTGS*/URGENT/	TRANSFER FROM 3199413044306 /	4430		11,30,000.00	6,88,02,667.10
01-Oct-18 (01-Oct-2018)	BY TRANSFER NEFT*UBIN0566420*SAA392854186*INWARD RTGS*/URGENT/	TRANSFER FROM 3199412044307 /	4430		19,40,000.00	7,07,42,667.10

BR/7708

**This is a computer generated statement and does not require a signature.

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funds allocated

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Recurring
App. No. MED/2017/107

No. BT/PR25380/NER/95/1168/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NERBPMC)

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 25 /03/2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Sep 28, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **904823.00** (Rupees Nine Lakhs Four Thousand Eight Hundred and Twenty Three Only) being the second year release for the project entitled **"Development of polyherbal based functional biopolymer hydrogel for delivery of novel healing agents in excision and burn wound."**, being implemented by

Prof. samir kumar sil, Tripura University, suryamaninagar, Agartala - 799022, Tripura,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	**275923.00	499500.00	0.00	49900.00	0.00	*79500.00	904823.00
*The balance under NR head (Rs. 205 lakhs) re-appropriated to Overhead. ** As per request the designation of Manpower has been changed from JRF/SRF to Project Associate I/II w.e.f. 1.04.2019 as per DST OM SR/S9/Z-05/2019 Dated 10th July 2020.								

2. The amount of Rs. **904823.00 /-(Rupees Nine Lakhs Four Thousand Eight Hundred and Twenty Three Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : Tripura University Campus Branch
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

3. The expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
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

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4. The Registrar, Tripura University, Agartala, Tripura 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. **As per provision contained in the Rule 230 (8) of GFR 2017, all interest/other earning occurred against grant-in-aid shall be mandatorily remitted to the Consolidated Fund of India (CFI) through the online portal www.bharatkosh.gov.in only.**
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. The utilization certificate for the financial year 2019-2020 is enclosed herewith.
10. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/3109/2020-2021** dated **March, 23 2021.**
11. This sanction order has been noted at serial no...2.8.3..... dated..25-03-2021. in the Register of Grants.
12. This sanction also carried the permission to carry forward the unspent balance amount of **Rs. 1.34572/- lakhs** for Tripura University (PI has remitted interest earned amount to CFI for **Rs. 0.09395/- Lakhs** dated 25/03/2021) to current financial year 2020-2021.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी
वैज्ञानिक 'ई'
भारत सरकार, ... Govt. of India, N. Delhi

To,

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

Copy to:

1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
2 Prof. Samir Kumar Sil(Project Co-ordinator), Molecular and Cell Biology Laboratory, Department of Human Physiology, Tripura University, Suryam
3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
4 The Registrat, Jadavpur University, 188 Raja S. C. Mollick Road Kolkata - 700032, Kolkata - 700032, West Bengal
5 Prof. Parimal Karmakar, Professor, Life Science and Biotechnology, Jadavpur University, 188 Raja SC Mullick Road, Kolkata:700 032, WB, India, - 700032, West Bengal
6 Prof. samir kumar sil, Professor, Human physiology, Tripura University, suryamaninagar, Agartala - 799022, Tripura
7 Cash Section, DBT (2 copies).
8 Sanction Folder.
9 File Copy.

V. Col.

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Date : 7 Apr 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 46188846.53
Available Balance : 46188846.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 30 Mar 2021 : 4,46,21,747.53

Account Statement from 30 Mar 2021 to 30 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30/03/2021	30/03/2021	CASH DEPOSIT-CASH DEPOSIT SELF-	/	10495		1,120.00	4,46,22,867.53
30/03/2021	30/03/2021	BY TRANSFER-NEFT*CBIN0281528*CBINH21089376416*Mr. G B PANT INS-	TRANSFER FROM 3199423044304 /	4430		14,01,581.00	4,60,24,448.53
30/03/2021	30/03/2021	BY TRANSFER-NEFT*UBIN0566420*00025102 2386*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199956044307 /	4430		9,45,860.00	4,69,70,308.53
30/03/2021	30/03/2021	BY TRANSFER-NEFT*UBIN0566420*00025102 2155*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199958044305 /	4430		9,04,823.00	4,78,75,131.53
30/03/2021	30/03/2021	CHEQUE WDL- TRF-381281	TRANSFER FROM 30815953251 Mr. SINAM AJITKUMAR S / 381281	10495	31,000.00		4,78,44,131.53
30/03/2021	30/03/2021	CHEQUE WDL- TRF-381304	TRANSFER FROM 20165291796 Mr. SACHIN BHALADHARE / 381304	10495	16,750.00		4,78,27,381.53
30/03/2021	30/03/2021	CHEQUE WDL- TRF-381270	TRANSFER FROM 20116028165 Miss. MANDAKINI GOGOI / 381270	10495	15,120.00		4,78,12,261.53

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ABX 26588980, 26588707, 26589336, 26589745, 26589414

GR / GRAM विज्ञानी / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhqds@sansad.nic.in

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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

Project section

No. 5/7/1617/2018-RBMH&CH

31.10.18

Date: 12/10/2018

The Registrar (I/C)
Tripura University
Suryamaninagar
Pin - 799022

Subject: Sanction of budget allotment for the new **NER** Research proposal entitled **"Studies on effect of calcium intake on adipocyte Calcium sensing receptor activity and pathogenesis of diet induced obesity and insulin resistance in rats"** under Dr. **Dipayan Choudhuri , Tripura .**

Sir/Madam,

The Director General of the Council sanctions the above mentioned project with total budget allotment of **Rs. 24,53,210/-** for the duration of two years w.e.f. **01.11.2018 to 31.10.2020** subject to the following conditions as mentioned :-

First Installment full & final of grant-in-aid of **Rs.17,30,600/- (Rupees Seventeen Lakh Thirty Thousands Six Hundred Only)** out of the first year budget of **Rs.17,30,600/-** will be released as detailed in the attached statement **(Annexure-I)** for the period from **1.11.18 to 30.10.19.**

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.

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.

5. The Institute will maintain a separate account of the receipts and the expenditure incurred on the research scheme and will furnish an utilization certificate and an audited statement of the account pertaining to the grant.

6. The above terms and conditions are indicated in annexure - II

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Copy together with a copy of the budget statement forwarded to information to:

1. Dr. Dipayan Choudhuri , Associate Professor, Department of Human Physiology, Tripura University, (A central university) Suryamaninagar – 799022, Agartala - Tripura.
2. Accounts. V. for information.
3. Budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget
4. IRIS Cell No. 2017-4190
5. Mr. Birender Singh, Sr. T.O. Division of RBMH & Child Health, ICMR, New Delhi-110029.

Administrative Officer
For Director General

No. TU/F INT/374 (P)/2018-19

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Account Statement for the period 26/10/2018 to 26/10/2018

Account Number	00000030371209938	**Description**	SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	**Currency**	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	**Branch**	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	4.0%	**IFS Code**	SBIN0010495
Book Balance	7,25,11,895.10	**Available Balance**	7,25,11,895.10
Hold Value	0.00	**Uncleared Amount**	0.00
Balance as on	7,04,98,595.10		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
26-Oct-18 (26-Oct-2018)	BY TRANSFER INB	IHI9007087 TRANSFER FROM 31910401941 Mr. ANIL SHARMA /	99922		2,000.00	7,05,00,595.10
26-Oct-18 (26-Oct-2018)	BY TRANSFER UPI/CR/829912150750/HIRAK SA/UTBI/yuktibadih	TRANSFER FROM 4899365162093 /	10495		2,000.00	7,05,02,595.10
26-Oct-18 (26-Oct-2018)	BY TRANSFER PFM C101815098172 179CSCA 114426-	TRANSFER FROM 3199971105217 /	10521		17,30,600.00	7,22,33,195.10
26-Oct-18 (26-Oct-2018)	BY TRANSFER NEFT*UBIN0534994*SAA400075956*FUND FOR SCIENCE AND	TRANSFER FROM 3199414044305 /	4430		90,000.00	7,23,23,195.10

**This is a computer generated statement and does not require a signature.

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ICMR
INDIAN COUNCIL OF MEDICAL RESEARCH

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

Date: 05/03/2020

No. 5/7/1617/2018-RBMH&CH

Subject: Payment of 2nd Year grant in aid Project entitled "Studies on effect of calcium intake on adipocyte Calcium sensing receptor activity and pathogenesis of diet induced obesity and insulin resistance in rats"

MEMORANDUM:

Reference this office letter of even number dated 03/03/2020, on the above mentioned project.

The Director General, ICMR sanctions the payment of **Rs. 6,50,349/-** (Rupees six lakhs fifty thousand three hundred fourty nine Only.), as the 2nd Year Budget/grant w.e.f. 1.11.2019 to 31.10.2020 for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs. 6,50,349/-** may be debited in the provision of **Rs. 7,22,610/- **** made for the above mentioned research scheme for the current financial year 2019-2020.

The unspent balance of Rs. 91,336/- is already available with officer-in-charge out of the last year grant. A formal bill **Rs. 6,50,349/-** is sent herewith for payment after adjusting the unspent balance of **Rs. 91,336/- and net payment release of Rs.5,59,013/-** in favour of **The Registrar (I/C), Tripura University, Suryamaninagar. Tripura**

This is issued with the concurrence of the finance Divn. **RFC No. RBMH/NER/5/2018-19 dated 08/10/2018**

(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Accounts Section V, ICMR

Copy to:-

1. **The Registrat (I/C), Tripura University, Suryamaninagar- 799022.** The grant has been sanctioned on the condition laid down in our letter referred to above.
2. Dr. Dipayan Choudhuri, Associate Professor, Department of Human Physiology, Tripura University, (A Central university) Suryamaninagar – 799022, Agartala Tripura. **** It may please be noted that 10% amount of Rs. 72,261/- of the 2nd year budget will be release on receipt of the Final Report/U.C.**
3. Budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget
4. Dr. Chanchal Goyal, Online Section, ISRM (Proposal ID 2017-4190)
5. Mr. Birender Singh, Sr, T.O. Division of RBMH & Child Health, ICMR, New Delhi-110029.

Administrative Officer
For Director General

NO. TU/Fin (38/76)/(P)/18-19

Project Section
20/12/18

NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)

G.B. Pant National Institute of Himalayan Environment and Sustainable Development (GBPNIHESD)

Kosi-Katarmal, Almora - 263643, Uttarakhand, India

Ref. No.: GBPNI/NMHS-2018-19/SG 2/163

Date: 12-12-2018

To,

Dr. Sachin Bhaladhare
Tripura University (A Central University)
Suamani Nagar, Bikramnagar
Agartala, Tripura-799022

Subject: Approval of the Small Grant (SG) for the project entitled **"Development of biodegradable superabsorbent hydrogels for agriculture application to contribute water conservation in agricultural fields".**

Sir,

I am directed to convey the approval of the Competent Authority for the above-mentioned project at a total cost of **Rs. 31,91,000.00 (Rupees: Thirty One Lakh Ninety One Thousand Only)** for a period of three years, as per the break-up given below:-

Head	1st year (in Rs.)	2nd year (in Rs.)	3rd year (in Rs.)	Total grant
A. Recurring				
(i) Salary: 01 JRF @ Rs.25,000/- per month for three years and Rs.28,000/- for third years.	300000.00	300000.00	336000.00	**936000.00**
(ii) Travel(Domestic):	75000.00	75000.00	50000.00	**200000.00**
(iii) Consumables:	150000.00	75000.00	75000.00	**300000.00**
(iv) Contingency:	65000.00	50000.00	50000.00	**165000.00**
(v) Activities & other project cost: (Workshop, Sample Analysis etc.)	100000.00	100000.00	50000.00	**250000.00**
(vi)Institutional charges/ Overhead:	115000.00	115000.00	120000.00	**350000.00**
B. Non Recurring				
(i)Equipment: Fourier Transform Infrared Spectrophotometer (FTIR), Hot Air Oven, Rotary Vacuum Evaporator.	990000.00	nil	nil	**990000.00**
Grand Total A+B	**1795000.00**	**715000.00**	**681000.00**	**3191000.00**

2. The approval of the project is subject to incorporation of following points:

- Soil quality should also be monitored for assessment of impact of application of hydrogels.
- A report based on baseline data should be submitted by the project proponent in the **1st quarter of the project** since the initiation of the project, and quantification of improvement in economic status of beneficiaries against baseline should be specified. The PI must also submit the baseline data, past work done and **all the supporting data generated** under the NMHS Project along with the quarterly progress report to NMHS-PMU.
- A Certificate should be provided that this work is not the repeat of earlier work (as a mandatory exercise).
- The roles and responsibilities of each implementing partners should be delineated properly with their budget. The budget allocations to partners should be done in accordance with the MoEF&CC

guidelines (Max. 30% for salary, 30% for equipment and 5% contingency). The same should be communicated to NMHS-PMU, before start of the project.

- The Periodic Progress Report of the NMHS Project needs to be submitted and updated on the Online Portal of the NMHS (http://nmhsportal.org) by the PI/ Project Proponent **on Quarterly basis** consistently. Monitoring indicators for the project should be able to quantify the difference made on ground.
- On completion of the study, a Seminar/ Conference/ Workshop should essentially be organized by the PI/ Proponent to discuss and disseminate the findings among the experts and concerned beneficiaries/stakeholders.

3. The Project Objectives, Quantifiable Deliverables and Monitoring Indicators are as follows:

Project Objectives	**Quantifiable Deliverables**	**Monitoring Indicators**
• Synthesis of biodegradable Cellulose based hydrogel for agriculture application • Study the ability of hydrogel to alter water retention properties of soil • Synthesis of Cellulose Nano Crystals as reinforcing agents to hydrogel • Study the properties of hydrogel with and without reinforcing agent • Study the effect on the plant growth with hydrogel modified growth media.	▪ Development of biodegradable cellulose based hydrogels to improve water retention and act as cross linker to minimize percolation of fertilizers. ▪ Database on qualitative improvement in soil water retention ▪ New knowledge on field testing the hydrogels to save irrigation water and nutrients up to 50-60% and improve agriculture soil fertility and soil texture, to increase the agriculture yield about 10-30 %. ▪ Manual to further propagate use of hydrogel.	• Development of biodegradable cellulose based hydrogels and Cellulose Nano Crystals • Increased Agriculture yield (%) • Number of beneficiaries (Nos.) • No. of Reports/Research articles/Policy documents/ Manual prepared and published (Nos.)

4. Sanction of the Competent Authority is also hereby conveyed for the release of **Rs. 17,95,000.00 (Rupees: Seventeen Lakh Ninety Five Thousand Only)** towards Grants-in-Aid to **Registrar, Tripura University (A Central University), Suryamani Nagar, Bikramnagar, Agartala, Tripura-799022** for the aforementioned NMHS-SG project for the Financial Year 2018-19 Plan/recurring being the 1st installment of grants as per the following break-up.

Expenditure Head	**Amount (INR)**
A : Recurring (as Above)	
(i) Salary	300000.00
(ii)Travel	75000.00
(iii) Consumables:	150000.00
(iv) Contingency:	65000.00
(v)Activities & other project cost(as above):	100000.00
(vi) Institutional charges/Overhead:	115000.00
B. Non Recurring	
(i) Equipment(as above):	990000.00
Total A+B	**1795000.00**

5. The Grants-in-Aid will be regulated in accordance with the provisions contained in the guidelines of the Ministry of Environment, Forest & Climate Change, New Delhi. The Grants-in-aid is also subject to Chapter 9 of the General Financial Rules (GFRs), 2017, as amended from time-to-time, read with Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

I. A separate ledger is maintained for the purchasing of equipments/Instruments as per the provision of GFRs.

II. Engagement of staff as per the provision of GFRs and MoEF&CC guidelines given in **Appendix A**. The emoluments for the retired persons hired for the project should not exceed **Rs. 30,000/- consolidated (fixed) per month** as stipulated in the MoEF&CC guidelines.

III. Expenditure on items other than salary is incurred keeping in view the austerity measures issued on the subject, and GFR is followed by the Institute as well as regional office and other agencies receiving funds.

IV. All account maintained by the concerned Organization will be subject to audit by the C&AG or internal auditors. On termination of the project, statements of accounts duly certified by the Competent Authority of the Organization shall be submitted and the unspent balance, if any, in the funds sanctioned will be refunded to G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand.

V. No cash payment is made exceeding Rs. 20,000/- to anybody for any expenditure. The taxes and dues are recovered and deposited in Government Account as per law.

VI. The 2nd installment will be considered only after the expenditure of 80% of the 1st installment released and on submission of the latest UC as per GFR format along with the Statement of Expenditure (item-wise) and signed duly by the Competent Authority. The UC shall also be verified and signed by the Chartered Accountant/Finance Officer along with the cash flow statement.

VII. The UC shall be submitted along with up-to-date physical progress report (annual/ half yearly/quarterly) indicating progress made against each objective and quantifiable deliverables, both online on NMHS web portal http://nmhsportal.org and offline hardcopy *via* speed post, certified by the authorized person, along with data, photographs/satellite pictures, etc.

VIII. Assets acquired wholly or substantially out of Government grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grants-in-aid, and a separate sheet should be enclosed with details of Assets with cost.

IX. The accounts of concerned Organization shall be audited by C&AG or by any person/agency authorized by it on its behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC) Act, 1971 as amended from time-to-time.

X. The internal audit party of the Principal Accounts Office of the Ministry or Department may also inspect the accounts whenever it is called upon to do so.

XI. The Grants-in-aid will be spent exclusively in pursuance of the objectives for the project entitled " **Development of biodegradable superabsorbent hydrogels for agriculture application to contribute water conservation in agricultural fields** " as given above and for the purpose it is being sanctioned.

XII. The Grants-in-aid is subject to the Economy Instruction(s) issued from time-to-time by the Ministry of Finance or by the Competent Authority.

XIII. The sanction of the NMHS grant is subject to compliance with the Terms and Conditions given in **Annexure-I** and duly signing of the Bond with NMHS-PMU in the prescribed format (**Appendix B**). Compliance of all conditions mentioned in the Bond and **Annexure I** must be ensured.

XIV. On the basis of the Terms and Conditions given in **Annexure-I**, action is being taken up for the drawal of the sanctioned amount of the first installment of the first year's grant during the Financial Year 2018-19.

XV. The sanction of the grant is subject to the whole details with nature of work of this project und "National Mission on Himalayan Studies (NMHS)" clearly mentioned in the website/all knowledg products of the Grantee.

XVI. A **separate saving bank account** is to be opened for NMHS Project as per the provision Direct Beneficiary Account (DBA) as laid out by the Govt. of India, with facilitation of the audit of accounts as and when required. The interest earned out of the NMHS project Grant should be reported clearly in the latest Utilization Certificate (UC).

XVII. The Project commissioned under "National Mission Himalayan Studies-Small Grant" would be for the **tenure of three years *w.e.f.* 10.01.2019**. If the project proponent/ lead agency is able to produce the desired results after mid-term evaluation/ assessment in terms of measurable and quantifiable deliverables on the ground, the extension can be given for maximum up to 2 years.

XVIII. As per the directive of the Govt. of India, the implementing agency should be registered online on **Public Financial Management System (PFMS)**. After registration on the PFMS (accessible at https://pfms.nic.in/Users/LoginDetails/NewlayoutLogin.aspx), please provide the Unique Code for further needful.

XIX. The amount of **Rs. 17,95,000.00 (Rupees: Seventeen Lakh Ninety Five Thousand Only)** will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora (U.K.) and disbursed to **Registrar, Tripura University (A Central University), Suryamani Nagar, Bikramnagar, Agartala, Tripura-799022** through bank by ECS. The Grantee will open a **new saving Bank Account** in a nationalized bank and send the following details to NMHS-PMU for release of the NMHS Grant.

Bank Name	-
Account No.	-
IFSC Code	-
Account Holder	-

6. The amount will be debited in the Major Head 3435.03.104.11.04.31 Grant-in-Aid-General-NMHS.

7. **Please send your acceptance with the Terms and Conditions of this NMHS Grant sanction letter so that aforementioned grant could be transferred to the Head of Implementing Agency through Bank transfer on the designated account.**

8. Please note that following documents must be submitted before the start of the project activities.

   1. **Quotations for the equipments/instruments to be procured.**
   2. **Roles and responsibilities of the partners with the budget allocated to each of them.**
   3. **Original copy of Bond duly signed by authorized person of grantee (Rs. 100 stamp paper)**

Encl.: **Annexure-I**
Appendix- A
Appendix- B

Yours Sincerely,

(Kireet Kumar)
Scientist 'G' & Nodal Officer
NMHS-PMU, GBPNIHESD

Copy to:

1. Registrar, Tripura University (A Central University), Suryamani Nagar, Bikramnagar, Agartala, Tripura-799022
2. Dr. Subrata Bose, Director, Mountain Division, CS-I, 2nd Floor, Vayu Wing, Indira Paryavaran Bhavan, Ministry of Environment Forest & Climate Change, Govt. of India, Jorbagh Road, New Delhi-110003
3. PS to Director, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand-263643
4. Finance Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand-263643
5. Principal Director of Audit, Scientific Department, AGCR Building, IP Estate, New Delhi
6. Guard File – NMHS.

NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G. B. Pant National Institute of Himalayan Environment (NIHE)
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

Speed post/ copy by e mail

Ref. No.: GBPNI/NMHS-2018-19/SG 2/163/ 319

Date: 01.03.2021

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 6820
Date 9/3/21 Time.....
Signature.....

To,

Dr. Sachin Bhaladhare
Assistant Professor
Department of Chemical and Polymer Engineering
Tripura University (A Central University)
Suryamani Nagar, Bikramnagar
Agartala, Tripura-799022

Subject: Financial assistance for the project entitled "Development of biodegradable superabsorbent hydrogels for agriculture application to contribute water conservation in agricultural fields".

Ref: NMHS project sanctioned letter No: GBPNI/NMHS-2018-19/SG 2/163 dated 12.12.2018

Sir,

I am directed to refer NMHS-PMU's sanctioned letter dated 12.12.2018 on the subject cited above and convey the sanction of Rs.7,15,000 /-(Rupees: Seven Lakh Fifteen Thousand only) being 2nd installment of grant of the above mentioned project, as per the break-up given below:-

Expenditure Head	Carried forward amount (2019-20 to 2020-21) (a)	Bank Interest Adjusted (INR) (b)	Amount Release 2nd installment in (INR) (c)	Total Amount (INR) (b+c=d)
01. Salary	98033.00	-	300000.00	300000.00
02. Travel (Domestic)	52462.00	-	75000.00	75000.00
03. Consumables:	2591.00	-	75000.00	75000.00
04. Contingencies	2428.00	-	50000.00	50000.00
05. Activities & other project cost	3738.00	23715.00	76285.00	100000.00
06. Institutional charges	0.00	-	115000.00	115000.00
07. Permanent Equipment	0.00	-	0.00	0.00
Total (INR):	**159252.00**	**23715.00**	**691285.00**	**715000.00**

* An amount of Rs. 23,715/- earned towards bank interest in FY 2018-19 & 2019-20 has been adjusted in Activities & other project cost head and the same may be utilized under this head.

2. Also, consider implementation of the remarks/points attached in *Annexure-I*, as advised by the NMHS-MLE Panel after evaluation of the project Annual Progress Report (APR) of year 2019-20.

3. Sanction of the Competent Authority is also accorded to carry forward of the unspent balance of Rs. 17,77,261/- /- from the financial year 2018-19 to 2019-20 and Rs. 1,59,252/- financial year 2019-20 to 2020-21 for the purpose it was sanctioned

Cont.....2

4. The others terms & conditions for the above mentioned project will be same as mentioned in the NMHS-PMU sanctioned letter No: GBPNI/NMHS-2018-19/SG 2/163 dated 12.12.2018

5. The expenditure may be made as per the GFR 2017 and economy instruction issued by Ministry of Finance from time to time.

5. The amount of Rs. 6,91,285/- (Rupees: Six Lakh Ninety One Thousand Two Hundred Eighty Five only) will be drawn by the Drawing and Disbursing officer, G.B. Pant National Institute of Himalayan Environment, Kosi-Katarmal, Almora (U.K) and disbursed to Tripura University Earmarked Special Fund, Ac.No.- 30371209938, IFSC Code- SBIN0010495.

6. The amount will be debitable to major Head NMHS-PMU under the Grant-in-aid-General.

With regards,

Your sincerely,

(Kireet Kumar)
Scientist-G & Nodal Officer
NMHS-PMU, GBPNIHE

Copy to:-

1. The Registrar, Tripura University (A Central University), Suryamani Nagar, Bikramnagar, Agartala, Tripura-799022
2. Shri Shard, Additional Director, Mountain Division, Ministry Of Environment, Forest & Climate Change (MoEF & CC), Govt. of India, Jorbagh Road, New Delhi-110003.
3. Ps to Director, GBPNIHE, Kosi-Katarmal, Almora (Uttarakhand).
4. Finance Officer/ACO, GBPNIHE,Kosi-Katarmal, Almora (Uttarakhand).
5. Database Team NMHS-PMU
6. Bill clerk
7. Guard File-NMHS-PMU.

Administrative
App. No. MED/2017/36

No. BT/PR24783/NER/95/851/2017
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: 28 / 01 /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: **"INVESTIGATION OF HYDROPHOBICALLY MODIFIED POLYSACCHARIDES FOR NANODELIVERY OF ANTICANCER DRUGS IN THE TREATMENT OF MULTIDRUG RESISTANCE COLON CANCER"** for a period of 3 Year 0 Month at a total cost of Rs. **6596400** (Rupees Sixty Five Lakhs Ninety Six Thousand Four Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : **"INVESTIGATION OF HYDROPHOBICALLY MODIFIED POLYSACCHARIDES FOR NANODELIVERY OF ANTICANCER DRUGS IN THE TREATMENT OF MULTIDRUG RESISTANCE COLON CANCER"**

2.2 Details of the Investigatiors:

Project Cordinator

Dr. Pratap Chandra Acharya
Assistant Professor
Department of Pharmacy
Tripura University
Department of Pharmacy, Block-A, Academic building-XI, Tripura University (A Central University), Suryamaninagar, Agartala, Tripura, 799022

Principal Investigators:

Vimal

3. Investigation of the glycolipid and the drug loaded nanocarrier to overcome the multidrug resistance in colon cancer and its biological effect on colon cancer cells.
4. Investigation of the pharmacokinetic and bio-distribution profile of 5-Flourouracil from the nanoformulation

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **6596400**/-(Rupees Sixty Five Lakhs Ninety Six Thousand Four Hundred Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Narsee Monjee Institute of Management Studies, Mumbai	840000	840000	886800	**2566800**
2. Tripura University	2330000	830000	869600	**4029600**
Total (Rs.)	**3170000**	**1670000**	**1756400**	**6596400**

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
1. Tripura University				
Equipment	1500000.00			**1500000.00**
Manpower	330000.00	330000.00	369600.00	**1029600.00**
Overhead	100000.00	100000.00	100000.00	**300000.00**
Consumables	300000.00	300000.00	300000.00	**900000.00**
Contingency	50000.00	50000.00	50000.00	**150000.00**
Travel	50000.00	50000.00	50000.00	**150000.00**
Total (Rs.)	**2330000.00**	**830000.00**	**869600.00**	**4029600.00**
2. Narsee Monjee Institute of Management Studies, Mumbai				
Manpower	390000.00	390000.00	436800.00	**1216800.00**
Travel	50000.00	50000.00	50000.00	**150000.00**
Consumables	300000.00	300000.00	300000.00	**900000.00**
Overhead	50000.00	50000.00	50000.00	**150000.00**
Contingency	50000.00	50000.00	50000.00	**150000.00**
Total (Rs.)	**840000.00**	**840000.00**	**886800.00**	**2566800.00**

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.

f. 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.

4.2 A 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

4.3 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 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, Narsee Monjee Institute of Management Studies, Mumbai, Mumbai, Maharashtra and The Registrar, Tripura University, Agartala, Tripura 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/2567/2018-2019** dated **September, 24 2018.**

11. This sanction order has been noted at serial no. 446/ ___ in the Register of Grants.

MED/2017/36
Recurring

No. BT/PR24783/NER/95/851/2017
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
Date: 10 /02/2022

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 28th January, 2019 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **827812/-** (Rupees Eight Lakhs Twenty Seven Thousand Eight Hundred and Twelve Only) being the second year release for the project entitled **"Investigation of Hydrophobically Modified Polysaccharides for Nanodelivery of Anticancer Drugs in the Treatment of Multidrug Resistance Colon cancer "**, being implemented by

Dr. Pratap Chandra Acharya, Assistant Professor, Department of Pharmacy, Tripura University, Agartala - 799022, Tripura

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	429627.00	252100.00	20505.00	42250.00	0.00	83330.00	827812.00

PR/24324

* Balance of NR amount (Equipment head) of Rs. 0.01519 lakhs is re-appropriated to Manpower head.
** Manpower emolument has been revised w.e.f. 1st January 2019. Revised emolument may be given if applicable as per DST OM dated 30th January 2019.

2. The amount of Rs. **827812/- (Rupees Eight Lakhs Twenty Seven Thousand Eight Hundred and Twelve Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Agartala - 799022, Tripura

Bank Name : SBI
Branch Name : Tripura University Campus
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

3. The expenditure involved is debitable to:

Demand No. 89	**Department of Biotechnology**
3425	Other Scientific Research 2021-2022
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 to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

The Registrar, Tripura University, Agartala, Tripura 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 earned should be remitted to the Consolidated fund of India through Bharat Kosh portal (www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.**
8. The expenditure by the implementing agency is to be incurred only through the EAT module of PFMS.
9. The other terms and conditions governing the financial sanction will remain unaltered.
10. The PI has submitted interest earned amount of Rs. 23846/- (Rs. 22239/- for previous FYs and Rs. 1566/- for FY 2020-21) to the Consolidated Fund of India (Bharat Kosh - receipt enclosed).
11. This sanction also carries the permission to carry forward the unspent balance of **Rs. 34661/-** for Tripura University, Tripura to the current financial year 2021-2022, out of which PI has remitted interest earned amount of **Rs. 23846/-** to the Consolidated Fund of India. The utilization certificates for the financial year 2020-21 are enclosed herewith.
12. This issues under the powers delegated to Divisional Heads vide IFD order No. BT/04/2015-IFD dated 01.04.2019 and subsequently modified vide order of even number dated 10.05.2019 and 29.12.2020. This has been noted in SAN No. **102/IFD/SAN/1920/2021-2022** dated **08th December, 2021**.
13. This sanction order has been noted at serial no. ..14.... dated ..10/02/22.. in the Register of Grants.

Vaishali

(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), DACR Building, New Delhi- 110 002.
2 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
3 Dr. Pratap Chandra Acharya (Project Co-ordinator), Assistant Professor, Department of Pharmacy, Tripura University, Agartala - 799022, Tripura
4 Cash Section, DBT (2 copies).
5 Sanction Folder.
6 File Copy.
7 **US (IFD) DBT with a request to re-appropriate an amount of Rs. 827812/- from respective NER budget.**

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

ATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. :
Product :
Currency :

Date : **Time :** **E-mail :**

Cleared Balance : **Uncleared Amount :**

+MOD Bal:

Limit : **Drawing Power :**

Int. Rate : % p.a. **Nominee Name :**

Statement From to **Page No. :**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				
02/03/22	02/03/22	ICMR NEW DELHI AT 04430 PAYMENT SYS DEP TFR NEFT 000494462715 UBIN0566420 INWARD RTGS AT 04430 PAYMENT SYS			827812.00	60711416.0

PaR/24329

State Bank of India Code 01049 Tripura University Campus

02/02/2022

CLOSING BALANCE : 6,07,11,416.09C

Statement Summary
Dr. Count 30 **Cr. Count** 7 22,21,995.00 25,48,574.00

In Case Your

ATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:
Account No. :
Product :
Currency :

ate : **Time :** **E-mail :**

leared Balance : **Uncleared Amount :**

MOD Bal:

Limit : **Drawing Power :**

Int. Rate : % p.a. **Nominee Name :**

Statement From to **Page No. :**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balar
		BROUGHT FORWARD :				
2/03/22	02/03/22	ICMR NEW DELHI AT 04430 PAYMENT SYS DEP TFR NEFT 000494462715 UBIN0566420 INWARD RTGS AT 04430 PAYMENT SYS			827812.00	60711416.0

BR/24329

State Bank of India
Code-01049
Tripura University Campus Br.

07/03/2022

CLOSING BALANCE : 6,07,11,416.09C

Statement Summary
Dr. Count 30 **Cr. Count** 7 22,21,995.00 25,48,574.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

डॉ. डब्लु.आर. रेड्डी, आई ए एस
महानिदेशक

Dr. W.R. Reddy, IAS
Director General

राष्ट्रीय ग्रामीण विकास एवं पंचायती राज संस्थान
(ग्रामीण विकास मंत्रालय, भारत सरकार)
राजेन्द्रनगर, हैदराबाद - 500 030, तेलंगाना राज्य, भारत.
NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ
(Ministry of Rural Development, Government of India)
Rajendranagar, Hyderabad- 500 030, Telangana State, India.
Tel (O) : 040-24008441, Fax : 040-24015277
E-mail : wr.reddy@nic.in

No.CPR/KJL/SDS/GPStudy/NIRDPR/2016/202

Dt. December 14, 2017

Dear Dr. Panth,

The National Institute of Rural Development and Panchayati Raj, an apex organisation in training, research and policy advocacy in Rural Development and Panchayati Raj related activities, with the support of Ministry of Panchayati Raj has initiated a major study for assessing the human resource requirement for strengthening the Panchayati Raj system. As you may appreciate that the panchayats at grassroot level are functioning with inadequate manpower and their effective functioning would require augmenting the required human resources.

The "Time and Work" study proposed in all the States is aimed at giving nationwide recommendations for strengthening the manpower for panchayats depending on their size, activity, devolution of powers, etc. As a pre-curser to this study, NIRDPR has conducted a pilot study in collaboration with Centre for Economic and Social Studies (CESS), Hyderabad and Institute of Rural Management, Anand (IRMA), Gujarat and firmed up the study methodology, tools and the process to be followed. On 25th October, 2017 and 13th & 14th November, 2017 two rounds of deliberations have also been held with the institutions of different States including the above referred two States, who can take up this study to finalise the methodology of the study and the sampling process, etc. Based on the deliberations the list of States and Gram Panchayats to be covered is enclosed as Annexure – I. The study may be launched by quickly recruiting the Research Associate / Research Assistant as per the norms. The Study need to be completed in 3 months from this date.

In view of the importance of the study which is likely to pave way for transformational change in the functioning of the panchayat system, I request utmost care be given to the study and achieve high quality data / information / reports. Dr. Y. Bhaskar Rao, Professor & Head (CPR) will be the contact point (e-mail ID: bhaskarrao.nird.gov.in; Mobile No. 08096114690) for any clarification or guidance.

An early confirmation will be highly appreciated.

With Regards,

Yours sincerely,

(W.R. Reddy)

Encl: As above

Dr. R M Pant
Director, North Eastern Regional Centre
NIRD Lane, Jawaharnagar
Khanapara
Guwahati – 781022 (Assam)

SBI

Date	: 29 Mar 2019
Account Number	: 00000030371209938
Description	: SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	: TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C
Currency	: INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA TRIPURA-799022
Branch	: TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.)	: 4.0%
IFS Code	: SBIN0010495
Book Balance	: 68322518.55
Available Balance	: 68322518.55
Hold Value	: 0.00
MOD Balance	: 0.00
Uncleared Amount	: 0.00
Balance as on 7 Apr 2018	: 4,50,92,773.10

Account Statement from 7 Apr 2018 to 7 Apr 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
07/04/2018	07/04/2018	CREDIT- FROM NIRD-	/	20965		2,32,000.00	4,53,24,773.10
07/04/2018	07/04/2018	CREDIT- FROM NIRD-	/	20965		41,760.00	4,53,66,533.10

**This is a computer generated statement and does not require a signature.

राष्ट्रीय ग्रामीण विकास एवं पंचायती राज संस्थान
उत्तर पूर्वी क्षेत्रीय केन्द्र
(ग्रामीण विकास मंत्रालय, भारत सरकार)
एन.आई.आर.डी.पी.आर. लेन, एन.एच-37, जवाहरनगर, खानापारा, गुवाहाटी-781022 (भारत)
NATIONAL INSTITUTE OF RURAL DEVELOPMENT & PANCHAYATI RAJ
North Eastern Regional Centre
(Ministry of Rural Development, Govt. of India)
NIRDPR LANE, N.H- 37, Jawaharnagar, Khanapara, Guwahati – 781022 (INDIA)

Office (कार्यालय) 0361-2304790, 2305710
Fax (O) (फैक्स) 0361-2302570
E-mail (ईमेल) nirdnerc@rediffmail.com
nirdghy@gmail.com
Website : www.nird.org.in
www.nirdnerc.nic.in

Date. 25.03.2019
Received by email.

To
Dr. Arobindo Mahato
Assistant Professor
Department of Rural Studies
Tripura University
Suryamaninagar-799022
Tripura (W)

Sub: Information about release of first instalment for the study titled "Time and Work"

Dear Arobindo Ji,

As requested, this is to inform that an amount of Rs. 2,73,760 (Rs. 2, 32,000 and Rs. 41,760) has been transferred as first instalment @ 40% including GST @ 18% in the name of Tripura University (A/C No. 30371209938, PAN: AACAT1043M) at Tripura University Campus Branch of State Bank of India (IFSC Code: SBIN0010495), on 6th April, 2018.

It is requested to find out the detail with the bank and please do the needful for submission of project report at earliest.

M.K. Shrivastava
Assistant Professor &
NERC Coordinator of the Project

SBI

Date : 22 Jan 2020
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.0%
IFS Code : SBIN0010495
Book Balance : 59456414.11
Available Balance : 59456414.11
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 18 Jan 2020 : 5,90,57,772.11

Account Statement from 18 Jan 2020 to 18 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18/01/2020	18/01/2020	TO CLEARING-BOB KAY KAY TRADERS-49993	/ 49993	10389	7,940.00		5,90,49,832.11
18/01/2020	18/01/2020	BY TRANSFER-INB IMPS001810462921/98300122 93/XX0644/NA-	MAA000429492426 MAA000429492426 TRANSFER FROM 4597957162092 /	99922		2,000.00	5,90,51,832.11
18/01/2020	18/01/2020	BY TRANSFER-UPI/CR/001840145847/GEETA NJA/SBIN/7743894211/Payme-	TRANSFER FROM 5099203162092 /	10495		1,000.00	5,90,52,832.11
18/01/2020	18/01/2020	CREDIT--	/	20965		3,48,000.00	5,94,00,832.11

**This is a computer generated statement and does not require a signature. PAR/15060

			A/C No.: 31327775944 IFSC No. SBIN0010327 PAN :
alaya	Tripura University Coordnator: Dr. Arobindo Mahato M: 09863426466 arobindoyp@gmail.com , aro@tripurauniv.in Tripura University (A Central University) Suryamaninagar, Tripura(W) PIN: 799 022, India Phone +91 3812374801/ 4803/9002	Rs. 2,03,000/- (Second Installment) Rs. 1,45,000/- (Third Installment)	Name: Tripura University Bank Name : State Bank of India Branch : SBI, TU Campus, Suryanagar – 799022, Tripura (W) A/c No : 30971209938 IFSC : SBIN0010495 PAN : AACAT1043M

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.8-113/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.1562000 /- being the 1st installment of the total grant of Rs.1580000/- 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.1562000/-(Rupees Fifteen Lakh SixtyTwo Thousand Only)** as 1st installment out of a total approved grant-in-aid of **Rs.1580000/-** 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 Tripura University, Suryamaninagar, Tripura West-799022**
II	Principal Investigator's Name & Dept./Course	:	**Rajat Ghosh Pharmacy**
III	Grant-in-aid Sanctioned	:	**Rs.1580000/-** (Rs.1400000/- for non-recurring and Rs.180000/- for recurring expenditure)
IV	Grant-in-aid Released as 1st instalment during the year 2018-19	:	Rs.1562000/- [(Rs.1400000/- Full amount of non-recurring) + (Rs.162000 /-90 % of recurring sanctioned)]
V	Duration	:	3 Years
VI	Title of the Project	:	**Rational design and synthesis of isatin inspired spirooxindole derivatives as antineoplastic agents**

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 Tripura University, Suryamaninagar, Tripura West-799022 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/PFMS 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 PAN No.	Bank Name	Bank Branch	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AACAT1043M	State Bank of India	Tripura University Campus	Suryamaninagar, Tripura (W)-799022	Tripura University Earmarked Special Fund	Saving Bank	30371209938	SBIN0010495

II. **Disbursement of grant-in-aid to the Institute**

6. First instalment comprising 100% of the non-recurring grant with 90%of sanctioned recurring grant is being released with this letter. The remaining 10%of the recurring grant shall be reimbursed to the beneficiary Institute only after Institute has submitted all the mandatory documents for each financial years (details given below) and submitted Project Completion Report in AICTE prescribed formats and other documents and on verification of utilization of grant Head-wise.

III. **Utilization of grant-in-aid**

7. The date of receipt of the grant by Institute shall be taken as the date of commencement of the project. The Registrar/Director/Principal of the Institute shall intimate receipt of the grant to AICTE. If the Institute/ PI do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute shall become liable to refund the entire grant to AICTE along with interest.

8. Any Expenditure, incurred prior to issuance of this Sanction Order, is not allowed to be adjusted. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and timely release of grant to PI for completion of the Project.

9. The grantee shall utilize grants strictly for the purpose as specified and only on approved items as mentioned in the Sanction letter and maintain proper accounts of expenditure as per norms / procedures of AICTE / Government of India.

10. Grantee institution must follow GFR guidelines and rules in procuring sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets by the Institute in the prescribed form i.e. GFR-19. GOI GFR rules are at https://doe.gov.in/order-circular/general-financial-rules2017).

11. Re-appropriation of funds from one Head to another i.e. from Non-recurring to recurring and vice versa is strictly not permitted.

12. The equipment(s)/item(s) purchased from out of non-recurring should be as per the specifications and individual item-wise costs sanctioned by AICTE. Item-wise purchase cost shall be matched with the sanctioned cost while settling the accounts. The purchase cost below the sanction cost shall be restricted to actual cost, and in vice versa restricted to sanctioned cost and over and above cost shall be met by the Institute from its own resources.

13. Similarly, the recurring grant shall be utilized for the items sanctioned by the AICTE. This should not be used for travel abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference within the country, the travel expenses may be met from the recurring grant. Further, expenditure incurred towards hiring of staff on contract basis shall be considered only if the same was recommended by the Experts and approved by AICTE. No budget be utilized for hiring permanent staff.

14. Interest accrued on the sanctioned grant-in-aid will be reported and refunded back to AICTE and not adjusted against the subsequent second installment. Similarly, unspent amount should also be refunded. Both should be refunded to AICTE through a demand draft in favour of 'Member Secretary AICTE' payable at New Delhi.

IV. **Submission of mandatory documents by the Institute / PI:**

15. The following documents, in the prescribed format, are required to be submitted to AICTE by the PI/Institute, as per time schedule given below: -

i) **Acknowledgement of receipt of grant and letter of acceptance of terms and conditions.**

ii) **Documents to be submitted within one month of completion of each financial year.**

a) Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
b) Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
c) Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
d) Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
e) Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

iii) **Documents to be submitted within two month of completion of the Project.**

a) Consolidated Utilization Certificate (UC), duly audited.
b) Duly audited statement of expenditure mentioning Head-wise break up of expenditure made from the grant-in-aid provided by the Council.
c) Project Completion Report duly signed & stamped by PI & Head of the institution with PEC recommendation.
d) Feedback form in AICTE format.

*Prescribed formats of mandatory documents may be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

V. Request for Recast / Additional grant

16. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.

17. In case the grantee wishes to recast the Project, approval of Council must be obtained for the revise item of expenditure. The revise proposal should be within the total grant sanctioned by AICTE and duly supported with reasons and recommendations of the Project Evaluation Committee.

VI. Constitution of Project Evaluation Committee

18. (a) The Institute must constitute a Project Evaluation Committee in the manner and for the purpose as defined in the RPS guidelines. PEC must regularly vouch progress of RPS project as also make recommendation etc. in APRs and PCR furnished by the Institute / PI.
(b) Mid-term review of Project will be done by AICTE.

VII. Others:

19. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.

20. RPS-NER project must be completed within the sanctioned time-limit. No extension shall be granted otherwise recommended by the PEC and approved by AICTE. Expenditure incurred beyond the project period shall not be entertained and claims shall accordingly be settled.

21. For all other issues including issues concerning change of PI or Institute etc., the grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

22. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.

23. The institute should strictly observe all the terms & conditions contained in the Scheme under RPS-NER.

VIII. List of approved equipment: **As per Annexure-1**

Yours sincerely,

(Dileep N. Malkhede)
Advisor (RIFD)
18 MAR 2019

Copy forwarded for information and necessary action to:

1. **Regsitrar / Director / Principal,**
Tripura University
Suryamaninagar, Tripura West-799022

2. **Rajat Ghosh**
Tripura University
Suryamaninagar, Tripura West-799022

3. **Office of Director General of Audit**
General Revenues, AGCR Building
I.P. Estate, New Delhi-110002.

4. **Guard File**

P1

SBI

Date : 3 May 2019
Account Number : 00000030371209938
Description : SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.25%
IFS Code : SBIN0010495
Book Balance : 66587492.55
Available Balance : 66587492.55
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 5 Apr 2019 : 6,52,35,198.55

Account Statement from 5 Apr 2019 to 5 Apr 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/04/2019	05/04/2019	BY TRANSFER-PFM C031928663649 1st Installment of R 21BCSSB-	TRANSFER FROM 3199985105211 /	10521		30,63,000.00	6,82,98,198.55
05/04/2019	05/04/2019	CASH CHEQUE-SHIV SANKAR SINGH-711192	/ 711192	10495	5,000.00		6,82,93,198.55
05/04/2019	05/04/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-711150	TRANSFER FROM 35383180611 / 711150	10495	9,500.00		6,82,83,698.55

**This is a computer generated statement and does not require a signature.

Breakup:
Dr. Rajat Ghosh - Rs. 15,62,000/- (BR/11969)
Dr. Ignatul Madina - Rs. 15,01,000/-

NO. 7U(FIN(580)(CP)/2019-20 Project Section

27/4/19

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.8-114/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.1501000 /- being the 1st installment of the total grant of Rs.1525000/- 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.1501000/-(Rupees Fifteen Lakh One Thousand Only)** as 1st installment out of a total approved grant-in-aid of **Rs.1525000/-** 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 Tripura University, Suryamaninagar, Tripura West-799022**
II	Principal Investigator's Name & Dept./Course	:	**Dr. Kuntal Manna Pharmacy**
III	Grant-in-aid Sanctioned	:	**Rs.1525000/-** (Rs.1285000/- for non-recurring and Rs.240000/- for recurring expenditure)
IV	Grant-in-aid Released as 1st instalment during the year 2018-19	:	Rs.1501000/- [(Rs.1285000/- Full amount of non-recurring) + (Rs.216000 /-90 % of recurring sanctioned)]
V	Duration	:	3 Years
VI	Title of the Project	:	**Formulation and evaluation of herbal nutraceutical solid dosage forms using indigenous edible plant parts/vegetables of North-Eastern Himalayan region as sources of nutrients and health benefitting components**

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 Tripura University, Suryamaninagar, Tripura West-799022 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/PFMS 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 PAN No.	Bank Name	Bank Branch	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
ACAT1043M	State Bank of India	Tripura University Campus	Suryamaninagar, Tripura (W)-799022	Tripura University Earmarked Special Fund	Saving Bank	30371209938	SBIN0010495

II. Disbursement of grant-in-aid to the Institute

6. First instalment comprising 100% of the non-recurring grant with 90%of sanctioned recurring grant is being released with this letter. The remaining 10%of the recurring grant shall be reimbursed to the beneficiary Institute only after Institute has submitted all the mandatory documents for each financial years (details given below) and submitted Project Completion Report in AICTE prescribed formats and other documents and on verification of utilization of grant Head-wise.

III. Utilization of grant-in-aid

7. The date of receipt of the grant by Institute shall be taken as the date of commencement of the project. The Registrar/Director/Principal of the Institute shall intimate receipt of the grant to AICTE. If the Institute/ PI do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute shall become liable to refund the entire grant to AICTE along with interest.

8. Any Expenditure, incurred prior to issuance of this Sanction Order, is not allowed to be adjusted. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and timely release of grant to PI for completion of the Project.

9. The grantee shall utilize grants strictly for the purpose as specified and only on approved items as mentioned in the Sanction letter and maintain proper accounts of expenditure as per norms / procedures of AICTE / Government of India.

10. Grantee institution must follow GFR guidelines and rules in procuring sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets by the Institute in the prescribed form i.e. GFR-19. GOI GFR rules are at https://doe.gov.in/order-circular/general-financial-rules2017).

11. Re-appropriation of funds from one Head to another i.e. from Non-recurring to recurring and vice versa is strictly not permitted.

12. The equipment(s)/item(s) purchased from out of non-recurring should be as per the specifications and individual item-wise costs sanctioned by AICTE. Item-wise purchase cost shall be matched with the sanctioned cost while settling the accounts. The purchase cost below the sanction cost shall be restricted to actual cost, and in vice versa restricted to sanctioned cost and over and above cost shall be met by the Institute from its own resources.

13. Similarly, the recurring grant shall be utilized for the items sanctioned by the AICTE. This should not be used for travel abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference within the country, the travel expenses may be met from the recurring grant. Further, expenditure incurred towards hiring of staff on contract basis shall be considered only if the same was recommended by the Experts and approved by AICTE. No budget be utilized for hiring permanent staff.

14. Interest accrued on the sanctioned grant-in-aid will be reported and refunded back to AICTE and not adjusted against the subsequent second installment. Similarly, unspent amount should also be refunded. Both should be refunded to AICTE through a demand draft in favour of 'Member Secretary AICTE' payable at New Delhi.

IV. Submission of mandatory documents by the Institute / PI:

15. The following documents, in the prescribed format, are required to be submitted to AICTE by the PI/Institute, as per time schedule given below: -

i) Acknowledgement of receipt of grant and letter of acceptance of terms and conditions.

ii) Documents to be submitted within one month of completion of each financial year.

a) Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
b) Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
c) Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
d) Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
e) Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

iii) Documents to be submitted within two month of completion of the Project.

a) Consolidated Utilization Certificate (UC), duly audited.
b) Duly audited statement of expenditure mentioning Head-wise break up of expenditure made from the grant-in-aid provided by the Council.
c) Project Completion Report duly signed & stamped by PI & Head of the Institution with PEC recommendation.
d) Feedback form in AICTE format.

*Prescribed formats of mandatory documents may be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

V. Request for Recast / Additional grant

16. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.

17. In case the grantee wishes to recast the Project, approval of Council must be obtained for the revise item of expenditure. The revise proposal should be within the total grant sanctioned by AICTE and duly supported with reasons and recommendations of the Project Evaluation Committee.

VI. Constitution of Project Evaluation Committee

18. (a) The Institute must constitute a Project Evaluation Committee in the manner and for the purpose as defined in the RPS guidelines. PEC must regularly vouch progress of RPS project as also make recommendation etc. in APRs and PCR furnished by the Institute / PI.
(b) Mid-term review of Project will be done by AICTE.

VII. Others:

19. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.

20. RPS-NER project must be completed within the sanctioned time-limit. No extension shall be granted otherwise recommended by the PEC and approved by AICTE. Expenditure incurred beyond the project period shall not be entertained and claims shall accordingly be settled.

21. For all other issues including issues concerning change of PI or Institute etc., the grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

22. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.

23. The institute should strictly observe all the terms & conditions contained in the Scheme under RPS-NER.

VIII. List of approved equipment: **As per Annexure-1**

Yours sincerely,

(Dileep N. Malkhede)
Advisor (RIFD)

18 MAR 2019

Copy forwarded for information and necessary action to:

1. **Regsitrar / Director / Principal,**
Tripura University
Suryamaninagar, Tripura West-799022

2. **Dr. Kuntal Manna**
Tripura University
Suryamaninagar, Tripura West-799022

3. **Office of Director General of Audit**
General Revenues, AGCR Building
I.P. Estate, New Delhi-110002.

4. **Guard File**

SBI

Date	: 3 May 2019
Account Number	: 00000030371209938
Description	: SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name	: TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C
Currency	: INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA TRIPURA-799022
Branch	: TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.)	: 3.25%
IFS Code	: SBIN0010495
Book Balance	: 66587492.55
Available Balance	: 66587492.55
Hold Value	: 0.00
MOD Balance	: 0.00
Uncleared Amount	: 0.00
Balance as on 5 Apr 2019	: 6,52,35,198.55

Account Statement from 5 Apr 2019 to 5 Apr 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
05/04/2019	05/04/2019	BY TRANSFER-PFM C031928663649 1st Installment of R 21BCSSB-	TRANSFER FROM 3199985105211 /	10521		30,63,000.00	6,82,98,198.55
05/04/2019	05/04/2019	CASH CHEQUE-SHIV SANKAR SINGH-711192	/ 711192	10495	5,000.00		6,82,93,198.55
05/04/2019	05/04/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-711150	TRANSFER FROM 35383180611 / 711150	10495	9,500.00		6,82,83,698.55

**This is a computer generated statement and does not require a signature.

Breakup:
Dr. Kushal Marina – Rs. 15,01,000/- (BR/4968)
Dr. Rajat Ghosh – Rs. 15,62,000/-

hy Vishwanath
ry Director
ivision Incharge
011-26716690
ail: 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/P491 /75/18-19/ICSSR

Dated: 20-03-2019

The Registrar
Tripura University
West Tripura, District Suryamaninagar - 799022
Agartala Tripura

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled **"Impact of Mahatma Gandhi NREGA on Development of Rural Livelihood in Tripura"** under domain **Employment Skills and Rural Transformation** to **Dr. Debarshi Mukherjee.**

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. Debarshi Mukherjee, Associate Professor & HOD, Department of Business Management, Tripura University,West Tripura, District, Suryamaninagar - 799022 Agartala Tripura.** Co-Project Directors 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.10,00000/-(Rupees Ten lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 4,00,000/-
Second instalment	:Rs. 3,00,000/-
Third instalment	:Rs. 2,00,000/-
Fourth Instalment	:Rs. 50,000/-
Publication cost*	**:Rs. 50,000/-**
Total	**:Rs. 10,00,000/-**
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 50,000/-**

* 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.10,000,000/- 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 designed to elicit information should be sent to the ICSSR as per the following schedule:

ccc) If the schedule /questionnaire for eliciting information is as per stan questionnaire, these will have to be sent to ICSSR immediately,

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

6. The Second instalment will be released after receiving a satisfactory **annual** 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. Debarshi Mukherjee**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st April 2019,** as intimated by the scholar.
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. The bank details in respect of the affiliating institution with regard to the Project Director is:

Bank Name: **State Bank of India, Tripura University Campus, Suryamaninagar - 799022 Agartala Tripura.** Beneficiary Name: **Registrar, Tripura University, West Tripura, District, Suryamaninagar - 799022 Agartala Tripura.** Account No. **30371209938,** IFSC Code: **SBIN0010495.**

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,

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Debarshi Mukherjee
   Associate Professor & HOD
   Department of Business Management
   Tripura University,West Tripura
   District, Suryamaninagar - 799022
   Agartala Tripura
2. Finance Branch, ICSSR, New Delhi
3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETAR

Project Sec... Dt. 17/5

Registrar Tu <registrar@tripurauniv.in>

...ENT OF FIRST INSTALLMENT (NEFT PAYMENT)

Wed, May 15, 2019 at 3:50 PM

...CSSR <impress201819@gmail.com>
...shimukherjee@tripurauniv.in, debarshi_mukherjee@yahoo.com
...trar@tripurauniv.in

...vathy Vishwanath,
...eputy Director

...P Division (RPR & RPS) In-charge

E-Mail:impress201819@gmail.com,

Tel-011-26742351/26716690/26711536

F. No.IMPRESS/P491/75/2018-19/ICSSR

Dated: 15/5/2019

Subject: Re: PAYMENT OF FIRST INSTALLMENT (NEFT PAYMENT)
To: IMPRESS ICSSR <impress201819@gmail.com>

Dear Dr. Debarshi Mukherjee,

This has reference to your IMPRESS Research Project/Programme on " **Impact of Mahatma Gandhi NREGA on Development of Rural Livelihood in Tripura** ".

First instalment of Rs.4,00,000/- (Rs. Four lakhs only) is already released to the bank as per the details given by you. Please find UTR No. **P19050916311170**

Email- debarshimukherjee@tripurauniv.in, debarshi_mukherjee@yahoo.com

cc: Tripura university Earmarked Special Fund, REGISTRAR, Tripura University, Suryamaninagar, Tripura - 799022

email- registrar@tripurauniv.in

With best wishes,
Revathy Vishwanath
Deputy Director, Research Projects Division In-charge
Indian Council of Social Science Research
Aruna Asaf Ali Marg, New Delhi-110067
Tel.:26716690/26742351
email :impress201819@gmail.com

Debarshi Mukherjee <debarshimukherjee@tripurauniv.in>
To: IMPRESS ICSSR <impress201819@gmail.com>
Cc: D Mukherjee <debarshi_mukherjee@yahoo.com>, Registrar Tu <registrar@tripurauniv.in>

Wed, May 15, 2019 at 5:03 PM

Dear Madam,
I sincerely thank you for expediting the payment of the first installment. However, I am yet to receive the breakup of the approved budget for which I may request you to kindly send me the same so that adequate planning could be done to commence the work.
Regards,
Dr. Debarshi Mukherjee
7005435937
[Quoted text hidden]

--
Debarshi Mukherjee, MBA,PhD
Associate Professor & Head
Department of Business Management
Tripura University
(A Central University)

4.

SBI

: 22 May 2019

nt Number : 00000030371209938

iption : SBCHQ-GEN-PUB-OTH-NONRURAL-INR

e : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

urrency : INR

Corporate Address : SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)

Rate of Interest (% p.a.) : 3.25%

IFS Code : SBIN0010495

Book Balance : 65843023.55

Available Balance : 65843023.55

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 9 May 2019 : 6,69,53,246.55

Account Statement from 9 May 2019 to 9 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
09/05/2019	09/05/2019	BY TRANSFER-NEFT*CNRB0008474*P190509 16311170*SL - OL -PARKING-	TRANSFER FROM 3199411044308 /	4430		4,00,000.00	6,73,53,246.55

**This is a computer generated statement and does not require a signature. BR/12110

Project section

22/01/2020

Dr. Harish Sharma
In-Charge- TCB Division
Tel. 011-26742831
Email: harishsharma.icssr@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-26741836
Website: www.icssr.org

F. No: 5-28/ RMC/GEN/2018-19/TCB

Dated: 13.01.2020

The Registrar
Tripura University
Suryamaninagar- 799022
Agartala, Tripura

Sanction Order

Subject: **Sanction of second and final instalment of Rs. 20,659/- (Twenty Thousand Six Hundred Fifty Nine Only) to Dr. Debarshi Mukherjee, (Course Director) and Dr. Manish Das (Co-Course Director), Dept. of Business Management, Tripura University, Tripura, for organizing the Ten days Research Methodology Course during 18 th –27 th February 2019.**

Sir,

Sanction of Council's is hereby accorded for the payment of Rs. 20,659/- (Twenty Thousand Six Hundred Fifty Nine Only) in favour of the Registrar, Tripura University, Suryamaninagar, Agartala, Tripura, as the second and final instalment of the grant for organizing above mentioned course. This brings to the total amount released so far to Rs. 4,20,659/- (Four Lakh Twenty Thousand Six Hundred Fifty Nine Only)

The sanction amount of Rs. 20,659/- (Twenty Thousand Six Hundred Fifty Nine Only) will be released on receipt of enclosed grant-in-aid-bill duly signed by the competent authority.

The Grant-in-Aid is subject to all the conditions laid down in our Sanciton Letter referred above.

Dr. Harish Sharma
(For Member-Secretary)

FA & CAO, ICSSR, New Delhi. The expenditure is debitable to the Budget Head: D-001, Training on Research Methodology Course (Plan-GEN). **Scheme Code- 0877**

Copy to:

1. Dr. Debarshi Mukherjee (Course Director)
   Associate Professor & HOD
   Dr.Manish Das (Co-Course Director)
   Assistant Professor
   Dept. of Business Management
   Management Building
   Tripura University
   Suryamaninagar- 799022
   Agartala
   Tripura

Dr. Harish Sharma
(For Member-Secretary)

Pushkar Pathak
Systems Analyst
IMPRESS
Tel 011-26741459

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
E-mail: impress201819@gmail.com
Website: www.icssr.org

F.No. IMPRESS/P491/75/2018-19/ICSSR

Dated: 17/02/2021

The Registrar
Tripura University,
West Tripura District
Suryamaninagar-799022
Agartala, Tripura

Subject: Research Project entitled **"Impact of Mahatma Gandhi NREGA on Development of Rural Livelihood in Tripura".**

Dear Sir,

In continuation of the Council's letter of even number dated 20/03/2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs.300000/-** as the **second installment** for the research project mentioned above. This brings to the total amount released so far to **Rs. 700000/-** against the total sanctioned grant of **Rs.1000000/.**

A copy of the grant-in-aid bill for release of **Rs.300000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).

Yours faithfully,

(For Member Secretary)

Copy to:

Dr. Debarshi Mukherjee
Associate Professor & HOD
Department of Business Management
Tripura University, West Tripura District,
Suryamaninagar-799022
Agartala, Tripura.

FA&CAO, ICSSR, New Delhi

(For Member Secretary)

File No. NRDMS/UG/S.Mitra/Tripura/e-10/2019(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NRDMS)

Technology Bhavan,
New Mehrauli Road,
New Delhi-110016
Dated: 15.05.2019

ORDER

Subject: Project Proposal on "Identification, Assessment and Model Building of Urban Morphology using Geospatial Techniques" A Study of Border City Agartala, Tripura by Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura 799022.

Sanction of the President is here by accorded to the approval of Rs. 20,39,972/- (Rupees Twenty Lakh Thirty Nine Thousand Nine Hundred Seventy Two only) for implementation of the project entitled "Identification, Assessment and Model Building of Urban Morphology using Geospatial Techniques" A Study of Border City Agartala, Tripura by Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura over a duration of 2 years. The Detailed breakup of grant for General as well as Capital Components are Rs. 13,88,972/- and Rs. 6,51,000/-, respectively. Following is the details of the project budget:

S.N.	Heads	Year I	Year II	Total (Rs.)
1.	Salaries (JRF-1 @ Rs.31,000+ 8% HRA)*	4,01,760	4,01,760	8,03,520
2.	**Hardware** Desktop Total Station	 61,000 5,90,000 **6,51,000**		 61,000 5,90,000 **6,51,000**
3.	Travel	50,000	50,000	1,00,000
4.	Consumables	50,000	50,000	1,00,000
5.	Miscellaneous	1,00,000	1,00,000	2,00,000
	Sub Total	**12,52,760**	**6,01,760**	**18,54,520**
	Overhead @10%	1,25,276	60,176	1,85,452
	Total	**13,78,036**	**6,61,936**	**20,39,972**

*As per the OM dated 30.01.2019

2. The sanction of the President is also accorded to the release of Rs. 6,51,000/- (Rupees Six Lakh Fifty One Thousand only) to Tripura University, Suryamaninagar, Tripura being the first instalment of grant under "Capital Components" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, Utilization Certificate (UC) in the Performa prescribed as per GFR 2017 and audited statement of expenditure (SE) at the end of the event.

Shubha Pandey

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

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

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

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

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

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR-2017 concerning reservation of SC/ST/OBC, if applicable.

8. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2019-20:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
70	:	Innovation, Technology Development & Deployment
70.00.35	:	Grants-in-aid for the year 2019-20 (Plan Expenditure-Capital Assets) (Previous: TDP-NRDMS-3425.60.200.26.01.35)

9. The amount of Rs. 6,51,000/- (Rupees Six Lakh Fifty One Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Tripura University, Suryamaninagar, Tripura. The bank details for electronic transfer of funds through RTGS are given below:-

1.	Name of the Account Holder :	Tripura University Earmarked Special Fund
2.	Name of the Bank :	State Bank of India, Tripura University Cumpus Branch, Suriyamaninagar, Tripura-799022
3.	Bank Account Number :	30371209938
4.	IFSC Code :	SBIN0010495
5.	MICR Code :	799002524

10. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 42/7 in the register of grants maintained in the Division for the scheme (NRDMS Programme).

Shubha Pandey

8/2

11. This issues with the concurrence of IFD Vide their Concurrence Dy. No.632 IFD 2019-20 dated the 15.05.2019.

Shubha Pandey

(Dr. SHUBHA PANDEY)
Scientist "D"/NRDMS

To
PAO, DST, New Delhi

Copy for information and necessary action to:-

1. Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi
2. Copy with a spare copy of the sanction to the Drawing and Disbursing Officer, DST, Cash Section for making necessary payment.
3. IF Division, DST, New Delhi.
4. Accounts Section, DST, New Delhi.
5. Sanction Folder.
6. Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura 799022.
7. The Head, NRDMS, DST

Shubha Pandey

(Dr. SHUBHA PANDEY)
Scientist "D"/NRDMS

File No. NRDMS/UG/S.Mitra/Tripura/e-10/2019(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NRDMS)

Technology Bhavan,
New Mehrauli Road,
New Delhi-110016
Dated: 15.5.2019

ORDER

Subject: Project Proposal on "Identification, Assessment and Model Building of Urban Morphology using Geospatial Techniques" A Study of Border City Agartala, Tripura by Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura 799022.

Sanction of the President is here by accorded to the approval of Rs. 20,39,972/- (Rupees Twenty Lakh Thirty Nine Thousand Nine Hundred Seventy Two only) for implementation of the project entitled "Identification, Assessment and Model Building of Urban Morphology using Geospatial Techniques" A Study of Border City Agartala, Tripura by Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura over a duration of 2 years. The Detailed breakup of grant for General as well as Capital Components are Rs. 13,88,972/- and Rs. 6,51,000/-, respectively. Following is the details of the project budget:

S.N.	Heads	Year I	Year II	Total (Rs.)
1.	Salaries (JRF-1 @ Rs.31,000+ 8% HRA)*	4,01,760	4,01,760	8,03,520
2.	**Hardware** Desktop Total Station	 61,000 5,90,000 **6,51,000**		 61,000 5,90,000 **6,51,000**
3.	Travel	50,000	50,000	1,00,000
4.	Consumables	50,000	50,000	1,00,000
5.	Miscellaneous	1,00,000	1,00,000	2,00,000
	Sub Total	**12,52,760**	**6,01,760**	**18,54,520**
	Overhead @10%	1,25,276	60,176	1,85,452
	Total	**13,78,036**	**6,61,936**	**20,39,972**

*As per the OM dated 30.01.2019

2. The sanction of the President is also accorded to the release of Rs. 7,27,036/- (Rupees Seven Lakh Twenty Seven Thousand Thirty Six only) to Tripura University, Suryamaninagar, Tripura being the first instalment of grant under "General Head" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, Utilization Certificate (UC) in the Performa prescribed as per GFR 2017 and audited statement of expenditure (SE) at the end of the event.

Shubha Pandey

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

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

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

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

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

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR-2017 concerning reservation of SC/ST/OBC, if applicable.

8. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2019-20:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
70	:	Innovation, Technology Development & Deployment
70.00.31	:	Grant in aid General for the year 2019-20 (Plan)
		(**Previous**: TDP-NRDMS-3425.60.200.26.01.31)

9. The amount of Rs. 7,27,036/- (Rupees Seven Lakh Twenty Seven Thousand Thirty Six only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Tripura University, Suryamaninagar, Tripura. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder : Tripura University Earmarked Special Fund
2. Name of the Bank : State Bank of India, Tripura University Cumpus Branch, Suriyamaninagar, Tripura-799022
3. Bank Account Number : 30371209938
4. IFSC Code : SBIN0010495
5. MICR Code : 799002524

10. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 417 in the register of grants maintained in the Division for the scheme (NRDMS Programme).

Shubra Pandey

11. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 631 IFD 2019-20 dated the 15.05.2019.

Shubha Pandey

(Dr. SHUBHA PANDEY)
Scientist "D"/NRDMS

To
PAO, DST, New Delhi

Copy for information and necessary action to:-

1. Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi
2. Copy with a spare copy of the sanction to the Drawing and Disbursing Officer, DST, Cash Section for making necessary payment.
3. IF Division, DST, New Delhi.
4. Accounts Section, DST, New Delhi.
5. Sanction Folder.
6. Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura 799022.
7. The Head, NRDMS, DST

Shubha Pandey

(Dr. SHUBHA PANDEY)
Scientist "D"/NRDMS

SBI

8/94

Date : 10 Jun 2019
Account Number : 00000030371209938
Description : SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.25%
IFS Code : SBIN0010495
Book Balance : 68629992.55
Available Balance : 68629992.55
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 24 May 2019 : 6,58,25,743.55

Dr. Saptarshi Mitra
DST Project

Account Statement from 24 May 2019 to 24 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
24/05/2019	24/05/2019	BY TRANSFER-NEFT*UBIN0566420*00000311 4305*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199423044304 /	4430		7,27,036.00	6,65,52,779.55
24/05/2019	24/05/2019	BY TRANSFER-NEFT*UBIN0566420*00000311 4271*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199676044305 /	4430		6,51,000.00	6,72,03,779.55
24/05/2019	24/05/2019	CASH CHEQUE-PRASANTA KUMAR ROUT-249995	/ 249995	10495	1,590.00		6,72,02,189.55
24/05/2019	24/05/2019	CASH CHEQUE-PRASANTA KUMAR ROUT-249996	/ 249996	10495	2,150.00		6,72,00,039.55
24/05/2019	24/05/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-250021	TRANSFER FROM 31182443818 / 250021	10495	13,200.00		6,71,86,839.55

**This is a computer generated statement and does not require a signature.

Non-Recurring

Appl. No.: Agri/2017/91

No. BT/PR25260/NER/95/1102/2017

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

Date: 16/03/2019

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Oct 03, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **2900000.00** (Rupees Twenty Nine Lakhs Only) being the first year release for the project entitled **"Understanding mechanistic detail of growth promotion and stress tolerance in legume crop by fungal endophyte through secretome and metabolomics study"**, being implemented by

1. Prof. Ajay Krishna Saha, Tripura University, Suryamaninagar, Agartala - 799022, Tripura,
2. Prof. Subhra Chakraborty, National Institute of Plant Genome Research, Jawaharlal Nehru University Campus, Aruna Asaf Ali Marg, New Delhi - 110067

The detailed break-up is as given below:

SNo	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	National Institute of Plant Genome Research,New Delhi	1000000.00	0.00	1000000.00
2	Tripura University	1900000.00	0.00	1900000.00

2. The amount of Rs. **2900000.00 /-(Rupees Twenty Nine Lakhs Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

1 Rs.1900000.00/- (Rupees Nineteen Lakhs Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name : TU campus
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

2 Rs 1000000.00/- (Rupees Ten Lakhs Only) to The Director, National Institute of Plant Genome Research, Aruna Asaf Ali Marg, near JNU, New Delhi - 110067

Bank Name : State Bank of India
Branch Name : Jawaharlal Nehru University Old Campus
A/c No. : 10596550290
IFSC Code : SBIN0001624
MICR Code : 110002056

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
3425.60.200.29.17.35	Grants for creation of capital assets

4. The Director, National Institute of Plant Genome Research, New Delhi and The Registrar, Tripura University, Agartala, Tripura 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/2839/2018-2019** dated **October, 03 2018.**

10. This sanction order has been noted at serial no. 514 in the Register of Grants.

(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 Prof. Ajay Krishna Saha (Project Co-ordinator), Tripura University, Suryamaninagar, Tripura(W) PIN: 799 022

3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

4 The Director, National Institute of Plant Genome Research, Lab no.110, Aruna Asaf Ali Marg, near JNU, New Delhi - 110067

5 Prof. Subhra Chakraborty, Scientist-VII (Professor), Molecular Biology, National Institute of Plant Genome Research, Jawaharlal Nehru University Campus, Aruna Asaf Ali Marg, New Delhi - 110067

6 Prof. Ajay Krishna Saha, Professor, Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

7 Cash Section, DBT (2 copies).

8 Sanction Folder.

9 File Copy.

10 **US (IFD) DBT with request to re-appropriate an amount of Rs. 2900000.00 this from respective NER Budget**

(Dr. Vaishali Panjabi)
Scientist 'E'

Recurring
Appl. No.:Agri/2017/91

No. BT/PR25260/NER/95/1102/2017
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

Date: 21/ 01 /2019

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Oct 03, 2018 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1610000.00** (Rupees Sixteen Lakhs Ten Thousand Only) being the first year release for the project entitled **"Understanding mechanistic detail of growth promotion and stress tolerance in legume crop by fungal endophyte through secretome and metabolomics study"**, being implemented by

1. Prof. Ajay Krishna Saha, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

2. Prof. Subhra Chakraborty, National Institute of Plant Genome Research, Jawaharlal Nehru University Campus, Aruna Asaf Ali Marg, New Delhi - 110067

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	National Institute of Plant Genome Research,New Delhi	390000.00	300000.00	15000.00	0.00	0.00	0.00	705000.00
2	Tripura University	330000.00	350000.00	50000.00	50000.00	0.00	125000.00	905000.00

2. The amount of Rs. **1610000.00 /-(Rupees Sixteen Lakhs Ten Thousand Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Vandana

1. Rs 905000.00/- (Rupees Nine Lakhs Five Thousand Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank of India
Branch Name . TU campus
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

2. Rs.705000.00/- (Rupees Seven Lakhs Five Thousand Only) to The Director, National Institute of Plant Genome Research, Aruna Asaf Ali Marg, near JNU, New Delhi - 110067

Bank Name : State Bank of India
Branch Name : Jawaharlal Nehru University Old Campus
A/c No. : 10596550290
IFSC Code : SBIN0001624
MICR Code : 110002056

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 Director, National Institute of Plant Genome Research, New Delhi and The Registrar, Tripura University, Agartala, Tripura 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/2838/2018-2019** dated **October, 03 2018.**

10. This sanction order has been noted at serial no. 448 in the Register of Grants.

Vaishali
(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 Prof. Ajay Krishna Saha (Project Co-ordinator), Tripura University, Suryamaninagar, Tripura(W) PIN: 799 022

3 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

4 The Director, National Institute of Plant Genome Research,New Delhi, Lab no.110, Aruna Asaf Ali Marg, near JNU, New Delhi - 110067

5 Prof. Subhra Chakraborty, Scientist-VII (Professor), Molecular Biology, National Institute of Plant Genome Research, Jawaharlal Nehru University Campus, Aruna Asaf Ali Marg, New Delhi - 110067

6 Prof. Ajay Krishna Saha, Professor, Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

7 Cash Section, DBT (2 copies).

8 Sanction Folder.

9 File Copy.

10 **US (IFD) DBT with request to re-appropriate an amount of Rs. 1610000.00 this from respective NER Budget**

Vaishali
(Dr. Vaishali Panjabi)
Scientist 'E'

SBI

Date : 31 May 2019
Account Number : 00000030371209938
Description : SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address
SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.25%
IFS Code : SBIN0010495
Book Balance : 68265758.55
Available Balance : 68265758.55
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 11 Feb 2019 : 6,59,09,866.20

Account Statement from 11 Feb 2019 to 11 Feb 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11/02/2019	11/02/2019	TO CLEARING-INB SHAON RAY CHAUDHURI-711051	/711051	10389	1,835.00		6,59,08,031.20
11/02/2019	11/02/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-711095	TRANSFER FROM 33276545537 / 711095	10495	1,10,000.00		6,57,98,031.20
11/02/2019	11/02/2019	CHQ TRANSFER-NEFT UTR NO: SBIN6190420032797-711067 MUKESH JHA	/711067 MUKESH JHA	10495	1,65,000.00		6,56,33,031.20
11/02/2019	11/02/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-711094	TRANSFER FROM 32654627156 / 711094	10495	30,000.00		6,56,03,031.20
11/02/2019	11/02/2019	BY TRANSFER-NEFT*UBIN0566420*SAA429804453*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199683044306 /	4430		9,05,000.00 *	6,65,08,031.20
11/02/2019	11/02/2019	BY TRANSFER-NEFT*UBIN0566420*SAA429804487*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199682044307 /	4430		8,30,000.00	6,73,38,031.20

**This is a computer generated statement and does not require a signature.

* for Recovering

SBI

: 31 May 2019

Account Number : 00000030371209938

Description : SBCHQ-GEN-PUB-OTH-NONRURAL-INR

Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR

Corporate Address
SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)

Rate of Interest (% p.a.) : 3.25%

IFS Code : SBIN0010495

Book Balance : 68265758.55

Available Balance : 68265758.55

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 27 Mar 2019 : 6,53,64,985.55

Account Statement from 27 Mar 2019 to 27 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27/03/2019	27/03/2019	BY TRANSFER-PFM C031923664935 196931-C031923664933 179CSCA-	TRANSFER FROM 3199948105215 /	10521		3,67,485.00	6,57,32,470.55
27/03/2019	27/03/2019	CASH CHEQUE-SAMIR KR SIL-249872	/ 249872	10495	40,000.00		6,56,92,470.55
27/03/2019	27/03/2019	CASH CHEQUE-PARMINDER KAUR-711134	/ 711134	10495	1,313.00		6,56,91,157.55
27/03/2019	27/03/2019	CASH CHEQUE-BAPAN PAUL -249878	/ 249878	10495	20,000.00		6,56,71,157.55
27/03/2019	27/03/2019	CASH CHEQUE-JYOTIRMAY KALITA-249898	/ 249898	10495	10,000.00		6,56,61,157.55
27/03/2019	27/03/2019	CASH CHEQUE-JYOTIRMAY KALITA-249900	/ 249900	10495	30,000.00		6,56,31,157.55
27/03/2019	27/03/2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-249899	TRANSFER FROM 30076379712 / 249899	10495	50,000.00		6,55,81,157.55
27/03/2019	27/03/2019	BY TRANSFER-NEFT*UBIN0566420*SAA443379296*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199423044304 /	4430		19,00,000.00 *	6,74,81,157.55

**This is a computer generated statement and does not require a signature.

* for Non-Recurring

Agrl/2017/91
Recurring-3rd year

126

No. BT/PR25260/NER/95/1102/2017
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
Date: 31../..01.../2022

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 29-01-2019 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1210724.00** (Rupees Twelve Lakhs Ten Thousand Seven Hundred and Twenty Four Only) being the third year release for the project entitled **"Understanding mechanistic detail of growth promotion and stress tolerance in legume crop by fungal endophyte through secretome and metabolomics study"**, being implemented by

1. Prof. Ajay Krishna Saha, Tripura University, Suryamaninagar, Agartala - 799022, Tripura,
2. Prof. Subhra Chakraborty, National Institute of Plant Genome Research, Aruna Asaf Ali Marg, New Delhi - 110067, Delhi

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	National Institute of Plant Genome Research, New Delhi	587389.00	99563.00	776.00	0.00	0.00	0.00	687728.00
2	Tripura University	197996.00	100000.00	50000.00	50000.00	0.00	125000.00	522996.00

B.R/24108

2. The amount of Rs. **1210724.00** /-(**Rupees Twelve Lakhs Ten Thousand Seven Hundred and Twenty Four Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Vaishali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

1. Rs.**522996.00/- (Rupees Five Lakhs Twenty Two Thousand Nine Hundred and Ninety Six Only)** to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

   Bank Name : State Bank of India
   Branch Name : TU campus
   A/c No. : 30371209938
   IFSC Code : SBIN0010495
   MICR Code : 799002524

2. Rs.**687728.00/- (Rupees Six Lakhs Eighty Seven Thousand Seven Hundred and Twenty Eight Only)** to The Director, National Institute of Plant Genome Research, New Delhi, 110067, Delhi

   Bank Name : State Bank of India
   Branch Name : Jawaharlal Nehru University Old Campus
   A/c No. : 10596550290
   IFSC Code : SBIN0001624
   MICR Code : 110002056

3. The expenditure involved is debitable to:

Demand No. 89	**Department of Biotechnology**
3425	Other Scientific Research 2021-2022
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 to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. The Director, National Institute of Plant Genome Research,New Delhi, South Delhi, Delhi (UT) and The Registrar, Tripura University, Agartala, Tripura 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 earned should be remitted to the Consolidated fund of India through Bharat Kosh portal(www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.

8. The other terms and conditions governing the financial sanction will remain unaltered.

9. The utilization certificate for the financial year 2020-21 is enclosed herewith.

Vandana

डॉ. वैशाली पंजाबी / D. VAISHALI PANJABI

10. This issues under the powers delegated to this Department and with the concurrence of Divisional Heads vide IFD order No. G-17012/1/2020-IFD-DBT dated 29.12.2020, vide their SAN No. **102/IFD/SAN/2475/2021-2022** dated **January, 28 2022**.

11. This sanction order has been noted at serial no. 126.... in the Register of Grants.

12. This sanction also carried the permission to carry forward the unspent balance amounting **Rs. 2.35000 lakhs for** Tripura University out of which PI has remitted interest earned amount of Rs. 0.11000 lakhs to CFI through Bharatkosh; and **Rs. 5.11164 lakhs for** National Institute of Plant Genome Research out of which PI has remitted interest earned amount of Rs. 0.00059 lakhs to CFI through Bharatkosh from previous FY 2020-21 to current FY 2021-22.

Vaishali.

(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), DACR Building, New Delhi- 110 002.
2 Prof. Ajay Krishna Saha(Project Co-ordinator), Suryamaninagar, Tripura(W)
PIN: 799 022, India
3 The Director, Dr. Niranjan Chakraborty, National Institute of Plant Genome Research,New Delhi, Lab no.110, National nstitute of paint Genome Research, Aruna Asaf Ali Marg, near JNU, New delhi, South Delhi - 110067, Delhi (UT)
4 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
5 Dr. Panna Das, Assistant Professor, Department of Botany, Tripura University, Suryamaninagar, Tripura(W), - 799022, Tripura
6 Prof. Ajay Krishna Saha, Professor, Botany, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
7 Prof. Subhra Chakraborty, Scientist-VII (Professor), Molecular Biology, National Institute of Plant Genome Research,New Delhi, National Institute of Plant Genome Research, Jawaharlal Nehru University Campus, Aruna Asaf Ali Marg, New Delhi, - 110067, Delhi (UT)
8 Cash Section, DBT (2 copies).
9 Sanction Folder.
10 File Copy.
11 **US (IFD) DBT with a request to re-appropriate an amount of Rs. 1210724.00 from respective NER budget.**

Vaishali.

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
जैव प्रौद्योगिकी विभाग / Department of Biotechnology
भारत सरकार / Government of India

BancsLink 2.0 000450 Deposits: Transaction Enquiry

000450: Transaction

TRIPURA UNIVERSITY CAMPUS(10495) 5 | Saka Magha 26 1943 | 15/02/2022 | Welcome KABITA DAS (3193187)

INPUT REFERENCE

Transaction Selection Criteria

* Account Number	30371209938	From Date	0(
Transaction Type	99:All Financial	Amount > or =	
Dr./Cr.Summations	○ Yes ◉ No	Details of Dr./Cr.Summations	C
Branch Number			

Account Details

Account Number	30371209938	Customer Name	TRIPURA I
Currency	INR	Number of Transactions	38419

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balai
1	1	07/02/22	167932567	07/02/22	19996.00 DR	609323(
2	1	07/02/22	224320121	07/02/22	30436.00 DR	6090195
3	1	08/02/22	180298837	08/02/22	25000.00 DR	6087695
4	1	08/02/22	206745448	08/02/22	54977.00 DR	6082198
5	1	08/02/22	207424660	08/02/22	903000.00 DR	5991898
6	1	09/02/22	142298421	09/02/22	522996.00 CR	6044197
7	1	09/02/22	195304623	09/02/22	57140.00 DR	6038483
8	1	10/02/22	22316098	10/02/22	20571.00 DR	6036426
9	1	10/02/22	22316839	10/02/22	43619.00 DR	6032064

END OF TXN

DA Ref 24108

NO. TU/FIN(392)/(P)/2019-20

GOVERNMENT OF TRIPURA
TRIBAL RESEARCH AND CULTURAL INSTITUTE
Lake Chowmuhani, Krishnanagar, Agartala-799001
Website: www.trci.tripura.gov.in Email ID: dir.trci-tr@gov.in Tel -Fax +91-381-2324389.

No.F.2 (101)-TR&CI/RES/18/574. Dated, Agartala, the 25th June, 2019.

To
Dr. Subhash Sarkar,
Asstt. Professor,
Deptt. of Education,
Tripura University, Suryamaninagar,
Tripura.

Sub:- Work Order for conducting Research study on "Drug addiction and its co-relates : A study on Tribal adolescents of Tripura" -- reg.

Sir,

I am to inform you that this Institute has considered your proposal for undertaking the Research study on "Drug addiction and its co-relates: A study on Tribal adolescents of Tripura" for an amount of Rs.3.00 Lakhs for carrying out the study as per the ToR (Annex-A) on the above mentioned subject.

2. The time frame of the study is as follows:

a.	Starting date of study	From the date of release of 1st Installment.
b.	Duration of the study	6(six) months from the date of release of 1st Installment.
c.	Submission of Research tools	Within 1(one) month from the date of release of 1st Installment.
d.	Submission of midterm report	Within 3(three) months from the date of release of 1st Installment.
e.	Submission of final report (draft)	On completion of 5(five) months from the date of release of 1st Installment.
f.	Submission of final project report of the study	Within 6(six) months from the date of release of 1st Installment thereby incorporating the comments of TR&CI if any while finalizing the report.

Hence, you are requested to execute an agreement within 7 (seven) days, if you are interested to undertake the said study for release of 1st installment of fund in your favour.

Enclo: Copy of agreement to be signed
on Non-judicial Stamp of Rs. 10/-.

Yours faithfully,

25.06.19

(D. Debbarma)
Director,
Tribal Research & Cultural institute,
Govt. of Tripura.

भारतीय प्रौद्योगिकी संस्थान गुवाहाटी
गुवाहाटी 781 039, असम, भारत

Indian Institute of Technology
Guwahati, Guwahati 781 039, Assam, India.

Phone Nos.: +91-361- 258 2082

Fax No. : +91-361- 258 2089
e-mail : dornd@iitg.ernet.in

Office of Dean Research and Development
Section

Gopal Das
Research and Development & the
dinator, NECBH Programme
Guwahati
Assam 781039
o: NECBH/2019-20/177

Date:06-06-2019

Project ID: 177
Details of fund released as 1st installment

Account head	Sanctioned Amount
Non-recurring (Code composer Studio and TI DSP Processor for biomedical signals with Data Acquisition System, Zynq FPGA made-up of ARM processor and programmable logic, The NeuRAM3 based Dynapse chips with DSP processor)	2,00,000.00
Recurring (including manpower, consumables, travel, contingency and overhead)	4,00,000.00
Total Amount	6,00,000.00

Sincerely Yours,

Gopal Das

Terms and conditions

1. The principal investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt. of India for the financial support.
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required.
4. The PI is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this research project.
5. Any unspent part of amount would be surrendered to the **Research and Development Section, IITG** and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the **Research and Development Section, IITG and Department of Biotechnology (DBT)**
6. IIT Guwahati or DBT reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
7. The project will become operative with effect from April 29, 2019.
8. A copy of progress report has to be sent in the month of January till the completion of project or whenever it is required.
9. Travel should be used mainly for sample collection, discussion among the PIs not for other purpose. No international Travel will be undertaken from the sanctioned project grant.
10. If the Investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, PI shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any to IIT Guwahati

SBI

Date : 8 Jul 2019
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.0%
IFS Code : SBIN0010495
Book Balance : 69260720.55
Available Balance : 69260720.55
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 6 Jun 2019 : 6,82,57,074.55

Account Statement from 6 Jun 2019 to 6 Jun 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/06/2019	06/06/2019	TO CLEARING-KOT B K ENTERPRISE-249993	/ 249993	10389	740.00		6,82,56,334.55
06/06/2019	06/06/2019	CREDIT- NECBH-	/	14262		2,50,000.00	6,85,06,334.55
06/06/2019	06/06/2019	CREDIT- NECBH-	/	14262		6,00,000.00	6,91,06,334.55

**This is a computer generated statement and does not require a signature.

DoR/1287

भारतीय प्रौद्योगिकी संस्थान गुवाहाटी
गुवाहाटी 781 039, असम, भारत
Indian Institute of Technology Guwahati,
Guwahati 781 039, Assam, India.

Phone Nos.: +91-361- 258 2082
Fax No. : +91-361- 258 2089
e-mail : dornd@iitg.ernet.in

Prof Gopal Das
Dean Research and Development & the
Coordinator, NECBH Programme
IIT Guwahati
Assam 781039

Ref: NECBH/2019-20/177

Date : 29-04-2019

Office of Dean Research and Development Section

Sanction Letter

PI Name: Swanirbhar Majumder
Category: Eureka
Your Project ID: 177
Project Title: Multivariate intrinsic mode functions for electroencephalogram signals using single channel
Duration: 2.5 Years
Total Sanction amount: Rs. 1592462.00

Account Head	For Principal Investigator	For CO PI IITG	For CO PI Other Institutes
Non-Recurring	200000.00	Nil	Nil
Man Power	687500.00	Nil	Nil
Consumables	100000.00	100000.00	Nil
Travel	50000.00	Nil	Nil
Contingency	85000.00	50000.00	Nil
Total	1122500.00	150000.00	Nil
Over Head	112250.00	Nil	Nil
Instrument Maintenance For NECBH	207712.00		
Grand Total	1592462.00		

Sincerely Yours,

Gopal Das

Terms and conditions

1. The principal investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt. of India for the financial support.
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required.
4. The PI is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this research project.
5. Any unspent part of amount would be surrendered to the **Research and Development Section, IITG** and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the **Research and Development Section, IITG and Department of Biotechnology (DBT)**
6. IIT Guwahati or DBT reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
7. The project will become operative with effect from April 29, 2019.
8. A copy of progress report has to be sent in the month of January till the completion of project or whenever it is required.
9. Travel should be used mainly for sample collection, discussion among the PIs not for other purpose. No international Travel will be undertaken from the sanctioned project grant.
10. If the Investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, PI shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any to IIT Guwahati.

भारतीय प्रौद्योगिकी संस्थान गुवाहाटी, गुवाहाटी
781039,असम,भारत।

Indian Institute of Technology
Guwahati, Guwahati 781 039, Assam, India.

Phone Nos.: +91-361-258 2131
Fax No. : +91-361-258 2131
e-mail : doiisi@iitg.ac.in

Prof G. Krishnamoorthy
Dean II&SI & the Coordinator,
NECBH Programme
IIT Guwahati
Assam 781039
NECBH/2020-21/177

Date: 20-01-2021

Project ID: 177
Details of fund released as 2nd installment

Account head	Sanctioned Amount (Rs) For PI	
Recurring (including manpower, consumables, travel, contingency)	274250.00	
Total Amount	274250.00	

Sincerely Yours,

G. Krishnamoorthy

Terms and conditions

1. The principal investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt. of India for the financial support.
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required.
4. The PI is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this research project.
5. Any unspent part of amount would be surrendered to the **Research and Development Section, IITG** and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the **Research and Development Section, IITG and Department of Biotechnology (DBT)**.
6. IIT Guwahati or DBT reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
7. The project will become operative with effect from April 29, 2019.
8. A copy of progress report has to be sent in the month of January till the completion of project or whenever it is required.
9. Travel grant may be utilized for consumables and contigency.
10. If the investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, PI shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any to IIT Guwahati.

SBI

Print | Back

Account Statement for the period 28/12/2020 to 08/03/2021

Account Number	00000030371209938	Description	REGULAR SB CHQ-E
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSIT CAMPUS (10495)
Rate of Interest (% p.a.)	2.7%	IFS Code	SBIN0010195
Book Balance	4,04,56,203.53	Available Balance	4,04,56,203.53
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	4,05,57,297.35		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit
28-Dec-20 (28-Dec-2020)	CREDIT		14262		2,74,250.00
28-Dec-20 (28-Dec-2020)	CHEQUE WDL CHEQUE TRANSFER TO 706940	TRANSFER FROM 10785342753 Dr. THIRU SELVAN / 706940	10495	2,008.00	
29-Dec-20 (29-Dec-2020)	TO CLEARING BOB KAY KAY TRADERS 706948	706948	10389	28,736.00	
29-Dec-20 (29-Dec-2020)	TO CLEARING BOB KAY KAY TRADERS 706936	706936	10389	3,879.00	
29-Dec-20 (29-Dec-2020)	CASH CHEQUE CASH WITHDRAWAL BY CHQ 706978	706978	10495	2,00,000.00	
31-Dec-20 (31-Dec-2020)	TO DEBIT THROUGH CHEQUE SBI 706980	706980	10495	41,552.00	
31-Dec-20 (31-Dec-2020)	TO DEBIT THROUGH CHEQUE SBI 706981	706981	10495	19,792.00	
04-Jan-21 (04-Jan-2021)	CASH CHEQUE SUJIT DAS 706957	706957	10495	12,960.00	
04-Jan-21 (04-Jan-2021)	CASH CHEQUE SURAJIT BHATTACHARJE 706979	706979	10495	14,102.00	
05-Jan-21 (05-Jan-2021)	CHEQUE WDL CHEQUE TRANSFER TO 706960	TRANSFER FROM 30815953251 Mr. SINAM AJITKUMAR S / 706960	17392	31,000.00	
05-Jan-21 (05-Jan-2021)	CASH CHEQUE RUPALI BARDHAN 706959	706959	10495	10,659.00	
06-Jan-21 (06-Jan-2021)	TO DEBIT THROUGH CHEQUE SBI 706962	706962	10495	13,200.00	
06-Jan-21 (06-Jan-2021)	CHEQUE WDL CHEQUE TRANSFER TO 381083	TRANSFER FROM 20165291796 Mr. SACHIN BHALADHARE / 381083	10495	29,404.00	
06-Jan-21 (06-Jan-2021)	CHEQUE WDL CHEQUE TRANSFER TO 706923	TRANSFER FROM 32789571300 Mr. ABUL KALAM / 706923	10495	15,000.00	
06-Jan-21 (06-Jan-2021)	CHEQUE WDL CHEQUE TRANSFER TO 706922	TRANSFER FROM 20168289161 Mr. ABHRANIL BHATTACH / 706922	10495	20,000.00	
07-Jan-21 (07-Jan-2021)	CHEQUE WDL TRF 706955	TRANSFER FROM 10333227340 M / 706955	10495	10,000.00	
07-Jan-21 (07-Jan-2021)	CASH CHEQUE PRASANTA KUMAR ROUT 381082	381082	10495	28,682.00	
07-Jan-21 (07-Jan-2021)	CHQ TRANSFER RTGS UTR NO: SBINR52021010705539205 706946 MS COMPUTER SYSTEMS	706946 MS COMPUTER SYSTEMS	10495	3,42,629.00	
07-Jan-21 (07-Jan-2021)	CHEQUE WDL CHEQUE TRANSFER TO 706768	TRANSFER FROM 20396592472 Mr. PRADIP DEBNATH / 706768	10495	17,000.00	
07-Jan-21 (07-Jan-2021)	CHEQUE WDL CHEQUE TRANSFER TO 706671	TRANSFER FROM 37749563639 Mr. Bapi Debnath / 706671	10495	9,500.00	

P1.6

भारतीय प्रौद्योगिकी संस्थान गुवाहाटी
गुवाहाटी 781 039, असम, भारत
Indian Institute of Technology Guwahati,
Guwahati 781 039, Assam, India.

Phone Nos +91-361- 258 2082
Fax No +91-361- 258 2089
e-mail dornd@iitg ernet in

Office of Dean Research and Development Section

Prof **Gopal Das**
Dean Research and Development & the
Coordinator, NECBH Programme
IIT Guwahati
Assam 781039
Ref: NECBH/2019-20/146

Date : 29-04-2019

PI Name Mr Harjeet Nath
Sanction Letter
Category: Early Career
Project ID: 146
Project Title. Prospects of biochars as amendment in various types of soil present in North East India
Duration 2 years
Total Sanction amount: Rs. 493120.00

Account HEAD	For Principal Investigator	For CO PI IITG	For CO PI Other Institute
Non-Recurring	200000.00	NIL	NIL
Man Power	128000.00	NIL	NIL
Consumables	20000.00	20000.00	NIL
Travel	10000.00	NIL	NIL
Contingency	10000.00	4000.00	NIL
Total	368000.00	24000.00	NIL
OVERHEAD	36800.00	NIL	NIL
Instrument maintenance	64320.00		
GRAND TOTAL	493120.00		

Sincerely Yours,

Gopal Das

Terms and conditions

1. The principal investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt of India for the financial support
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required.
4. The PI is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this research project
5. Any unspent part of amount would be surrendered to the **Research and Development Section, IITG** and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the **Research and Development Section, IITG and Department of Biotechnology (DBT)**
6. IIT Guwahati or DBT reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made
7. The project will become operative with effect from April 29, 2019
8. A copy of progress report has to be sent in the month of January till the completion of project or whenever it is required
9. Travel should be used mainly for sample collection, discussion among the PIs not for other purpose. No international Travel will be undertaken from the sanctioned project grant.
10. If the Investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, PI shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any to IIT Guwahati

P15

भारतीय प्रौद्योगिकी संस्थान गुवाहाटी
गुवाहाटी 781 039, असम, भारत

Indian Institute of Technology
Guwahati, Guwahati 781 039, Assam, India

Phone Nos.: +91-361- 258 2082

Fax No. : +91-361- 258 2089
e-mail : dornd@iitg.ernet.in

Office of Dean Research and Development
Section

Prof Gopal Das
Dean Research and Development & the
Coordinator, NECBH Programme
IIT Guwahati
Assam 781039

Ref: NECBH/2019-20/146

Date:06-06-2019

Project ID: 146

Details of fund released as 1st installment

Account head	Sanctioned Amount
Non-recurring (Tubular Furnace, moisture analyzer)	200000.00
Recurring (including manpower, consumables, travel, contingency and overhead)	50000.00
Total Amount	250000.00

Sincerely Yours,

Gopal Das

Terms and conditions

1. The principal investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt. of India for the financial support
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required
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P|61

Gmail

Harjeet Nath <harjeetnath@gmail.com>

2ndinstallment transferred

2 messages

NECBH Outreach IITG <necbhoutreach@gmail.com> Wed, Oct 28, 2020 at 11:53 AM
To: Harjeet Nath <harjeetnath@gmail.com>
Cc: G Krishnamoorthy <gkrishna@iitg.ac.in>

Dear PI,

This is to inform you that the 2nd installment has been transfered to your institute's account number with transaction details as:

Amount: Rs 154800.00

Transaction ID: 62978992

Regards
NECBH TEAM

03612583093

Harjeet Nath <harjeetnath@gmail.com> Wed, Oct 28, 2020 at 7:12 PM
To: NECBH Outreach IITG <necbhoutreach@gmail.com>
Cc: G Krishnamoorthy <gkrishna@iitg.ac.in>

Thanks a lot.
[Quoted text hidden]

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SBI

Print Back

ccount Statement for the period 07/10/2020 to 07/10/2020

Account Number	00000030371209938	Description	REGULAR SB CHQ-ENTITIES
Name	TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C	Currency	INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA, TRIPURA - 799022	Branch	TRIPURA UNIVERSITY CAMPUS (10495)
Rate of Interest (% p.a.)	2.7%	IFS Code	SBIN0010495
Book Balance	4,38,78,206.71	Available Balance	4,38,78,206.71
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	4,66,97,124.71		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
07-Oct-20 (07-Oct-2020)	CREDIT NECBH GRANT		14262		1,54,800.00	4,68,51,924.71

Print Back

BR/18831

(86)

(83)

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous Institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

Kolkata Centre
कोलकत्ता केन्द्र

UGC-DAE-CSR-KC/CRS/19/REM02/ 0930

Date: May 10, 2019

To
The Registrar
Tripura University, Agartala
Tripura-799022

Sub: Collaborative Research Schemes (Research Project) entitled ***"Defect Engineering of Nanomaterials Using In Beam Irradiation for Eco-friendly Energy Harvesting"*** of Dr. Gobinda Gopal Khan, Department of Material Science and Engineering, Tripura University, Agartala, Tripura,799022.

Dear Sir,

This is to inform you that based on recommendations of the User Committee; UGC-DAE Consortium for Scientific Research, Kolkata Centre has approved the aforecaptioned proposal for partial support (contingency, consumables and travel) as a Collaborative Research Scheme (CRS) **w.e.f. 01.06.2019.**

It is envisaged that the research activities under this scheme be based on active academic collaboration with the respective in-house group(s) and is undertaken using the facilities outlined in the original proposal.

Terms and conditions of the sanction are outlined in Annexure-I. The other guidelines or rules stipulated by the UGC, if any, will be intimated to you accordingly.

All correspondences related to the CRS from the PI, need to be communicated to the respective Research Co-coordinator(s) mentioned below.

Yours sincerely,

M K Chakraborty,
Administrative Officer –I (Personnel),
Kolkata Centre of UGC DAE CSR

Copy to:

1. Dr Gobinda Gopal Khan, Department of Material Science and Engineering, Tripura University, Agartala, Tripura,799022.
2. Shri R P Chattopadhyay, Administrative Officer –I (Accounts), Kolkata Centre of UGC DAE CSR.
3. Dr Tapas Kumar Mishra ,Research Coordinator, Kolkata Centre of UGC DAE CSR

29/3/19
Coordinator
R & I Cell
Tripura University
Suryamaninagar.

ANNEXURE- I

1. In principle CRS approval has <u>scientific sanction for three years and financial sanction for one year.</u> Financial sanction will be renewed on a yearly basis subject to receipt of satisfactory progress report, utilization certificate (U.C) for the previous year & claim bill for the current.

2. Grant for fellowship is approved for one research scholar for one year. Fellowship money will be released after joining of the fellow and will commence from the date of joining of the fellow.

3. The grant of Rs.30,000/- as consumable and Rs 15,000/- as contingency has been sanctioned for one year. This shall not cover any expenses related to travel and / registration for Workshop and Conference.

4. Travel will be supported (directly From the Centre) after prior approval from the centre, and travel fund can be utilized by the project PI and Student(s)under the scheme for their visit to the Centre either for discussion or performing experiment(s) related to the project/scheme following norms of University. Travel support will be also be provided to the PI/Student(s) for participation in conferences, workshop discussion meeting, seminar etc. associated with the collaborative program within the country after obtaining prior approval from the Centre. Field trips relevant to the present scheme would be considered on a case-to-case basis, and the PI is requested to submit the details (justification, itenary, proposed measurements etc) atleast one month in advance to the respective Research Co-ordinators electronically.

5. Users of Gamma Irradiation facility (for experiments related to the sanctioned CRS) are requested to fill in and submit the enclosed from.

6. Release of the grant for fellowship and contingency is subject to **receipt of Claim –bill (TR-42, enclosed as Annexure II) and also the Utilization Certificate (UC)** duly certified by the competent authority of the University / College (such as Finance Officer, Registrar) (in the successive years) .

7. Fellow recruitment should be made by an open selection and be as per UGC guideline. The recruitment procedure to be initiated within 3 months of the commencement of the CRS and appointment to be completed within 6 months of the same. Details of designations, requirements and fellowship rates are given below.

Designation	Remuneration	Minimum Qualifications
Project Fellow	Rs 14,000/pm + HRA	**For Sciences** : 2nd Class M.Sc with a minimum of 55% marks in the subject concerned or **For Engineering** : 1st Class B.E / B.Tech degree.
	Rs 16,000/- pm + HRA	**After 2 years as a Project Fellow**, if the research work is found satisfactory on assessment (by a 3 member expert committee with an external member) with at least one research paper in a reputed journal out of the work done under the project.
Project Associate-I	Rs 25,000/- pm + HRA	**For Sciences** : 2nd Class M.Sc with a minimum of 55% marks in the subject concerned + GATE / NET-JRF / Lectureship (UGC-CSIR joint test) / SLET or **For Engineering** : M.E / M.Tech with minimum 55% marks. GATE is not a mandatory condition.
Project Associate-II	Rs 28,000/- pm + HRA	**After 2 years as a Project Associate-I**. If the research work is found satisfactory on assessment (by a 3 member expert committee with an external member) with at least one research paper in a reputed journal out of the work done under the project.

Coordinator
R & I Cell
Tripura University
Suryamaninagar.

8. All recruitment should be authorised by a Selection Committee constituted as per rules of University/institution in which the Principal Investigator is working. The advertisement should be widely circulated atleast electronically. The Selection Committee selecting a Research Scholar, under the Collaborative Research Scheme (CRS) shall have a representative of this institution (To be nominated by the Centre Director). The PIs should inform the interview schedule to the Centre Director, **3 weeks in advance**. The Centre Director would then arrange for a nominee to be present. **The appointment cannot be made if the 3 weeks notice is not given.** The Centre Director may, with the approval of Director, waive the requirement of the nominee being present. Copy of the advertisement, details of the electronic circulation, minutes of the Selection Committee, appointment letter and joining report and other relevant documents of the fellow joining should be sent to respective program coordinator of the Centre for release of fellowship grant. Fellowship money will be released only after joining of the fellow. It is preferred / recommended that the research scholar have qualified National level Ph.D entrance exams such as UGC-CSIR NET, SLET etc.

9. In all cases of appointment under the scheme, it must be mentioned in the appointment letter that the appointment is purely temporary and will terminate automatically without any notice of compensation on termination of the research scheme and the appointed person will have no claim of appointment/absorption in UGC DAE CSR, KC. An undertaking must be taken from the appointed person in this effect. Leave rules for the appointed fellow will be as per the host institution of the PI.

10. Initiation of fellowship may not coincide with the initiation of the CRS, as such one year sanction of fellowship corroborates with 12 months of fellowship to be consumed from the date of joining of the fellow.

11. **No over head charges** would be payable to the Universities/Institutions since the Consortium is not a funding Agency but is a wholly funded unit of UGC.

12. Contingency fund to be utilised for computational work, purchase of stationery and other consumables pertaining to the concerned project. **No grant is allocated for any capital Equipment /Asset.**

13. Every research scheme will be reviewed towards the end of a year. Depending on the progress of the collaborative research scheme, a decision will be taken for the sanction of funds for the next year of the project. **An annual statement of Accounts and a Certificate of Utilization of money sent for the research scheme must be sent to the respective program coordinator of the Centre of completion of each year.**

14. The draft of the manuscript pertaining to the results (either partial or complete) obtained under this support should be circulated to all the collaborators/co-authors, prior to the final submission to a journal or conference. Any publication resulting from the studies, either in a journal or for a conference abstract, may be based on detailed discussions between all the collaborators. **The publication must be in SCI (JCR) journals**.

15. Every such paper should carry the following acknowledgement "This work (part of this work) was performed under the Collaborative Research Scheme no(*) of UGC DAE Consortium for Scientific Research (use of the specific facility at the concerned institute is to be acknowledged). In addition, if the author has received help from any personnel of the Centre, he/she may acknowledge the same suitably either in the acknowledgement or as a co-author.

16. One copy of reprint of the publication should be sent to the research program coordinator.

17. *Kindly refer the reference number of the sanction letter.

29/3/17

Coordinator
R & I Cell
Tripura University
Suryamaninagar.

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC New Delhi)

(विश्वविद्यालय अनुदान आयोग नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities IUC-DAEF)

olkata Centre

कोलकत्ता केन्द्र

Ref UGC-DAE CSR/PROJECT/ACCT/ 2021/0098 Date 18/02/21

To
The Registrar
University of Tripura
Agartala Tripura 799022

Sub UGC-DAE CSR Research Project to
Prof Dr Gobinda Gopal Khan

Sir

With reference to above subject amount Rs 45,000/-

(Rupees Forty Five thousand four hundred forty only) Vide DD on payment Advice No C022112794188 No PTDII Dtd 22/2/2021 May please be found enclosed towards the 2nd installment

The details of the same are as follows - contigency

a) 2nd Installment Rs 45,000/-

b) JRF Scholarship Mr Ms TR-42 Rs

(w.e.f. to

(Rs Forty five thousand four hundred forty only.

Total Rs 45,000/-

This may please be acknowledged

Yours Sincerely,

Centre Director
UGC-DAE CSR Kolkata Centre
Administrative Officer (Accounts)
UGC-DAE
Kolkata

Enclosed as above
Copy to Prof Dr Gobinda Gopal Khan
Dept of Material Science
University of Tripura, Agartala,
Tripura - 799022
(799022)

Plot No. B, Plot 8, Sector III, Bidhan Nagar, Kolkata-700 098, West Bengal, India
Phone 2335-6541 1866 / 8035 Fax 91-33-2335-7008 / 6543

29/2/21

Coordinator
R & I Cell
Tripura University
Surjamaninagar

UGC-DAE Consortium for Scientific Research
विश्वविद्यालय अनुदान आयोग परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
Kolkata Centre
कोलकत्ता केन्द्र

0135/0150

TRIPURA
AGARTALA, TRIPURA
799022.

GOBINDA GOPAL KAN.

45,000/-

Forty five Thousand only -x-

P.F.M.S Advice No:- C022257970006.

02-03-22.

3rd.

3rd. Contingency + Consumables. 45000/-

(AS PER- TR-42)

45000/-

GOBINDA GOPAL KHAN.

~~TRIPURA~~ Material Science & Engineering

TRIPURA

Suryamaninagar, TRIPURA. 799022.

29/8

Coordinator
R & I Cell
Tripura University
Surjamaninagar

Sector ... Bidhan Nagar Kolkata ... West Bengal India
... 8035 Fax ... 33 2335-7008 ...

Gmail

Gobinda Gopal Khan <gobinda.gk@gmail.com>

CRS PROJECT FUND

3 messages

Tapas Mishra <tapas.nishra@gmail.com> Fri, Jan 10, 2020 at 2:30 PM
To: Gobinda Gopal Khan <gobinda.gk@gmail.com>

Dear Sir,
CRS Money of Rs.45000/- has been sent on 9/01/2020 against the
UTR No- IOBAN20009100652 through RTGS.
This is for your kind information.
Regards
Dr. Tapas Kumar Mishra
Engineer-G
UGC-DAE CSR KC

Gobinda Gopal Khan <gobinda.gk@gmail.com> Fri, Jan 10, 2020 at 3:31 PM
To: Tapas Mishra <tapas.nishra@gmail.com>
Cc: rd section <tu_rdsection@tripurauniv.in>, U K Das <fo@tripurauniv.in>

Dear Sir,
Thank you very much for your information. I am forwarding it to finance and project section for necessary action.
Thanking you
Sincerely
Gobinda G Khan

[Quoted text hidden]

Print this e-mail only if absolutely necessary. Save papers and save green

Dr. Gobinda Gopal Khan
Assistant Professor
Department of Material Science & Engineering
Tripura University (A Central University)
Suryamaninagar, Agartala
Tripura 799022, India

29/3/22
Coordinator
R & I Cell
Tripura University
Suryamaninagar.

Web: https://sites.google.com/site/gobindagopalkhan
https://scholar.google.co.in/citations?user=WvF_pJ0AAAAJ&hl=en
http://tripurauniv.in/index.php/for-faculties?id=440

Gobinda Gopal Khan <gobinda.gk@gmail.com>
To: rd section <tu_rdsection@tripurauniv.in>

Mon, Jan 13, 2020 at 4:17 PM

This is for your information,
Fund breakup for CRS project:

Total Fund: 45,000/-
Consumables: 30,000/-
Contingency: 15,000/-
Thanking you
sincerely
Gobinda G Khan
[Quoted text hidden]

29/3/22
Coordinator
R & I Cell
Tripura University
Surjamaninagar.

UGC-DAE-CSR-KC/CRS/19/REM02/

Date15/11/2021

To
The Registrar
Tripura University, Agartala
Tripura-799022

Sub: UGC-DAE CSR, KC Collaborative Research Scheme (Research Project) entitled "***Defect Engineering of Nanomaterials Using Ion Beam Irradiation for Eco-friendly Energy Harvesting***" of Dr. Gobinda Gopal Khan, Department of Material Science and Engineering, Tripura University, Agartala, Tripura, 799022

Dear Sir / Madam,

This is to inform, that based on the recommendations of the Project Review Committee, on evaluation of the progress report submitted by the PI, UGC-DAE Consortium for Scientific Research Kolkata Centre, **has extended the aforementioned CRS, for partial support** (contingency, consumables and travel) for the third year **w.e.f 1st June 2021**.

It is recommended that PIs update the status of publication (where there was no publication or manuscript was at the stage of communication/preparation)arising out of the CRSi SCI journal, if any, within 06 months of the date of the last report.

It is requested that Utilization certificate, for the last year, if not submitted earlier, and the claim for the third year with filled TR42 form (enclosed herewith) may please be sent at the earliest for further financial processing at the Centre.

All communications pertaining to the CRS are to be made to the undersigned.

Yours sincerely,

Dr. Tapas Kumar Mishra
Research Co-ordinator

Copy to:
1 Dr. Gobinda Gopal Khan, Department of Material Science and Engineering, Tripura University, Agartala, Tripura, 799022
2. Administrative Officer –I.(Accounts), UGC –DAE CSR, Kolkata Centre

29/11/21

Coordinator
R & I Cell
Tripura University
Suryamaninagar.

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities: IUC-DAEF)

olkata Centre
कोलकत्ता केन्द्र

Date: October 15, 2020

UGC-DAE-CSR-KC/CRS/19/REM-02/ 0474.

To
The Registrar,
Tripura University, Agartala
Tripura-799022

Sub: UGC-DAE CSR, KC Collaborative Research Scheme (Research Project) entitled "***Defect Engineering of Nanomaterials Using In Beam Irridiation for Eco friendly Energy Harvesting.***" of Dr Gobinda Gopal Khan, Dept. of Material Science and Engineering, Tripura University, Agartala, Tripura, 799022

Dear Sir / Madam,

This is to inform, that based on the recommendations of the Project Review Committee, on evaluation of the progress report submitted by the PI, UGC-DAE Consortium for Scientific Research Kolkata Centre, **has extended the aforementioned CRS, for partial support** (contingency, consumables and travel) for the second year w.e.f **1st June 2020**.

It is requested that Utilization certificate, for the last year, if not submitted earlier, and the claim for the second year with filled TR42 form (enclosed herewith) may please be sent at the earliest for further financial processing at the Centre.

All communications pertaining to the CRS are to be made to the undersigned.

Yours sincerely,

Dr Tapas Kumar Mishra
Research Program Co-ordinator (Research on Engineering Materials)

Copy to:
1 Dr Gobinda Gopal Khan, Dept. of Material Science and Engineering, Tripura University, Agartala, Tripura, 799022
2. Administrative Officer –I. (Accounts), UGC –DAE CSR, Kolkata Centre.

29/10/20
Coordinator
R & I Cell
Tripura University
Suryamaninagar.

TIME BOUND

GOVERNMENT OF TRIPURA
DIRECTORATE OF TRIBAL WELFARE
Gurkhabasti, P. N. Complex, Agartala

F.No.16-155/TW/PME/2018-19/ 46,172-75 Dated, Agartala, 19 March, 2019

To
The Head of the Department,
Department of Economics,
Tripura University,
Suryamaninagar, West Tripura

Subject: Socio-economic impact study with concurrent evaluation on Agri./Horti. based Schemes: request for taking up the study thereof.

Sir,

I would like to inform you that Ministry of Tribal Affairs, Govt. of India has sanctioned an amount of Rs 5.50 lakhs for undertaking Socio-economic impact study with concurrent evaluation on Agri./ Horti. based Schemes of Tribal Welfare Department .

2. The Tribal Welfare Department, Government of Tripura likes to conduct the study through the Department of Economics, Tripura University. The thrust areas along with terms and conditions of the aforesaid Study is enclosed herewith at **Annexure-I** for ready reference.

3. You are requested to kindly take necessary arrangement to undertake the aforesaid study and to send detail proposal along with the name, designation and contact no. of the Principal Investigator to the Office of the undersigned by 25th March, 2019 positively.

Yours faithfully,

19/3/19
(T. Darlong)
Addl. Director, TW
Govt. of Tripura

Enclo: As stated-

Copy to:

1. The P.S. to the Minister, Tribal Welfare, Govt. of Tripura for kind information of the Hon'ble Minister.
2. The P.S. to the Secretary, Tribal Welfare Department, Government of Tripura for kind information of the Secretary.
3. The Registrar, Tripura University, Suryamaninagar, West Tripura for kind information.

19/3/19
Addl. Director, TW
Govt. of Tripura

GOVERNMENT OF TRIPURA
DIRECTORATE OF TRIBAL WELFARE

No.F.15-53/TW/SP/2018-19/ 10,085-92 Dated, Agartala, the 15 /07/ 2019

MEMORANDUM

Sanction for an amount not exceeding **Rs.2,20,000/-** (Rupees two lakh twenty thousand) only is hereby accorded under the fund of Article 275(1) and placed at the disposal of the Tripura University Earmarked Special Fund, Registrar, Tripura University, Suryamaninagar, as 40% (1st instalment) of the total approved project cost of Rs. 5,50,000/- (Rupees five lakh fifty thousand) only for conducting socio economic impact study with concurrent evaluation on Agri/Horti based schemes implemented by the Tribal Welfare Department during the year 2019-20.

The Member Secretary, TTWREIS is requested to disburse the said amount to the Tripura University Earmarked Special Fund, REGISTRAR, TRIPURA UNIVERSITY, SURYAMANINAGAR, TRIPURA (W) – 799002. through **Bank Account No. – 30371209938, Bank Name – State Bank of India, Branch – Tripura University Campus, Suryamaninagar, Tripura West, Pin- 799022, IFSC Code – SBIN0010495** from the total fund placed with the Member Secretary, TTWREIS vide sanction memo No.F.15-53/TW/SP/2018-19(L)/42393-42401 dated 15-02-2019 under Article 275(1) during the year 2018-19.

The sanction is issued as per approval of the Competent Authority vide U.O.No.2308/Secy/TW/2019 dated 05-07-2019.

The sanction is issued in accordance with delegation of Financial Power Rules Tripura, 2017.

12/7/19
(T. Darlong)
Director, TW,
Govt. of Tripura.

To
The Member Secretary, TTWREIS for information & making payment through Bank Account.

Copy to:-

1. The Project Director & Head (I/C), Deptt. of Economics, Tripura University for kind information & necessary action.
2. The PS to the Secretary, Tribal Welfare Department, Government of Tripura for information to the Secretary.
3. The Registrar, Tripura University, Suryamaninagar, West Tripura for information.
4. The Accounts Sec. /PME Cell of this Directorate.
5. The Cashier, TTWERIS for information and necessary action.
6. The Guard File.

12/7/19
Director, TW,
Govt. of Tripura

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

ज्ञान-विज्ञान विमुक्तये

FD Diary No. 1503
Dated: 01.05.2019

No.F.30-467/2019(BSR)

Dated: May, 2019

24 MAY 2019

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

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) (₹10.00 Lakh) to the **Registrar, Tripura University, Suryamaninagar- 799 022, Tripura** 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 of₹ 10.00 Lakh)** to the **Registrar, Tripura University, Suryamaninagar- 799 022, Tripura.** 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 (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(E) 31	Dr. Ashutosh Kumar	Microbiology	10,00,000/-	8,00,000/-
			Total-	10,00,000/-	8,00,000/-

2. 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.
3. The sanctioned amount is debitable to the major Head **3(E) 31** and is valid for payment during the financial year 2019-20 only.
4. 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, Tripura University, Suryamaninagar- 799 022, Tripura** through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder	:	Registrar, Tripura University, Suryamaninagar- 799 022, Tripura
b.	Account No.	:	30239003676
c.	Name & Address of Bank Branch	:	State Bank of India,, Tripura University Campus Branch, Suryamaninagar Tripura- 799 022
d	MICR Code	:	799002524
e	IFSC Code	:	SBIN0010495
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

21/5/2019

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. I/A & 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. 4451 (IFD) Dated 18.03.2019**
20. This issues with the approval of **C.M. Sectt.vide Diary No.39690 Dated 10.04.2019**

Noted in BCR Register 2019-2020 at P.No. 4 S.No. 17

Yours faithfully,

21/5/2019

(Vamsika C)
Education Officer

0/c

Copy forwarded for information and necessary action to:-

1. **Registrar,**
   Tripura University,
   Suryamaninagar- 799 022, Tripura.
   He/She is requested to abide by these instructions/guidelines of sanction order.

2. **The Secretary (Education)**
   To the State Government of Tripura, Agartala.

3. **The Head,**
   Department of Microbiology,
   Tripura University,
   Suryamaninagar- 799 022, Tripura.

4. **Dr. Ashutosh Kumar**
   Department of Microbiology,
   Tripura University,
   Suryamaninagar- 799 022, Tripura.

5. **The Director General of Audit,**
   Central Revenues, AGCR Building,
   I.P. Estate, New Delhi.

6. **Guard file**

University Grants Commission
मानव संसाधन विकास मंत्रालय
Min. of Human Resource Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

Poonam Arora
(Poonam Arora)
Section Officer

Know Your Payment

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UIDAsPerBank	FavoringAsPerBank	BankIINAsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		SECRETARY UGC NER GEN-[UGC]	007793845 5		C0519224 05186		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	800000.00	Success	06/06/2019	04/06/2019
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		SECRETARY UGC NER SC-[UGC]	007793845 6		C0519224 05647		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	800000.00	Success	06/06/2019	04/06/2019
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY,0	UNIVERSITY GRANTS COMMISSION		SECRETARY UGC NER GEN-[UGC]	717033077 3		C1218191 77567		TRIPURA UNIVERSITY CENTRAL UNIVERSITY0	0	198835.00	Success	07/01/2019	05/01/2019
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	GRANTS TO CENTRAL UNIVERSITIES		CENTRAL UNIVERSITYNER GENERAL-[UGC]	BARBU18 243769648		C0818130 43046		TRIPURA UNIVERSITY CENTRAL UNIVERSITY		3314000.00	Success	31/08/2018	31/08/2018
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	GRANTS TO CENTRAL UNIVERSITIES		CENTRAL UNIVERSITYNER SC-[UGC]	BARBU18 243767273		C0818130 43614		TRIPURA UNIVERSITY CENTRAL UNIVERSITY		180000.00	Success	31/08/2018	31/08/2018
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	GRANTS TO CENTRAL UNIVERSITIES		CENTRAL UNIVERSITY NER ST-[UGC]	BARBU18 243771749		C0818130 44216		TRIPURA UNIVERSITY CENTRAL UNIVERSITY		108000.00	Success	31/08/2018	31/08/2018
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	GRANTS TO CENTRAL UNIVERSITIES		CENTRAL UNIVERSITYNER GENERAL-[UGC]	BARBP18 228874663		C0818034 93353		TRIPURA UNIVERSITY CENTRAL UNIVERSITY		20989000.00	Success	16/08/2018	16/08/2018
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	GRANTS TO CENTRAL UNIVERSITIES		CENTRAL UNIVERSITYNER SC-[UGC]	BARBP18 228863467		C0818034 93933		TRIPURA UNIVERSITY CENTRAL UNIVERSITY		1036000.00	Success	16/08/2018	16/08/2018
STATE BANK OF INDIA	xxxxxxxxxxxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	GRANTS TO CENTRAL UNIVERSITIES		CENTRAL UNIVERSITY NER ST-[UGC]	BARBP18 228814772		C0818034 94429		TRIPURA UNIVERSITY CENTRAL UNIVERSITY		495000.00	Success	16/08/2018	16/08/2018

Non-Recurring
Appl. No. BMB/2017/61

No. BT/PR25369/NER/95/1162/2017
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
Date: 27/9/19

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 27/9/19 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1471000.00** (Rupees Fourteen Lakhs Seventy One Thousand Only) being the first year release for the project entitled **"Synthesis And Characterization Of Different Chrysin Derivatives Followed By Screening Of Anti-Obesogenic Activity, Anti-Diabetogenic Activity In Vitro; Assessment Of In Vivo Activity With The Lead Compounds"**, being implemented by

1. Dr. Mrs Krishna Das Saha, Indian Institute Of Chemical Biology, 4, Raja S. C. Mallick Road, Kolkata - 700032, West Bengal
2. Dr. Utpal Chandra De, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

The detailed break-up is as given below:

Sl No	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	Indian Institute Of Chemical Biology	471000.00	0.00	471000.00
2	Tripura University	1000000.00	0.00	1000000.00

2. The amount of Rs. **1471000.00** /-(Rupees Fourteen Lakhs and Seventy One Thousand Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

1. Rs.471000.00/- (Rupees Four Lakhs Seventy One Thousand Only) to The Director, Indian Institute Of Chemical Biology, 4, Raja S.C. Mullick Road, Jadavpur, Kolkata - 700032, West Bengal

   Bank Name : State Bank of India
   Branch Name : Jadavpur University Branch
   A/c No. : 30272881915
   IFSC Code : SBIN0000093
   MICR Code : 700002048

2. Rs.1000000.00/- (Rupees Ten Lakhs Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

   Bank Name : State Bank Of India
   Branch Name : Tripura University Campus
   A/c No. : 30571209338
   IFSC Code : SBIN0010495
   MICR Code : 799002524

Vanitha

(Dr. Vanitha Thiyagarajan)
Director

3. The expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
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

4. The Registrar, Tripura University, Agartala, Tripura and The Director, Indian Institute Of Chemical Biology, Kolkata, West Bengal 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/2068/2019-2020** dated **September, 25 2019.**
10. This sanction order has been noted at serial no. 133 in the Register of Grants.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
जैव प्रौद्योगिकी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / Min. of Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

To,

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

Copy to:

1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
2 Dr. Utpal Chandra Dey (Tripura University) and Dr. Krishna Das Saha(Project Co-ordinator), Tripura University, Suryamaninagar, Tripura West, Agartala, Tripura-799022, India; CSIR-Indian Insti
3 The Director, Indian Institute Of Chemical Biology, 4, RAJA S.C. Mullick Road, Jadavpur, Kolkata - 700032, West Bengal
4 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
5 Dr. Mrs Krishna Das Saha, Principal Technical Officer (Group III), Cancer Biology and Inflammatory Disorder Division, Indian Institute Of Chemical Biology, 4, Raja S. C. Mallick Road, Kolkata - 700032, West Bengal
6 Dr. Utpal Chandra De, Asstt. Professor, Chemistry, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
7 Cash Section, DBT (2 copies).
8 Sanction Folder.
9 File Copy.
10 **US (IFD) DBT with a request to re-appropriate an amount of Rs. 1471000.00 from respective NER budget.**

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नो मंत्री विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / Min. of Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Recurring
Appl. No. BMB/2017/01

No. BT/PR25369/NER/95/1162/2017
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
Date: 27/9/19

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 27/9/19 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **2028040.00** (Rupees Twenty Lakhs Twenty Eight Thousand and Forty Only) being the first year release for the project entitled **"Synthesis and characterization of different chrysin derivatives followed by screening of anti-obesogenic activity, anti-diabetogenic activity in vitro: assessment of in vivo activity with the lead compounds"**, being implemented by

1. Dr. Mrs Krishna Das Saha, Indian Institute Of Chemical Biology, 4, Raja S. C. Mallick Road, Kolkata - 700032, West Bengal
2. Dr. Utpal Chandra De, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Indian Institute Of Chemical Biology	461280.00	350000.00	20000.00	20000.00	0.00	25000.00	876280.00
2	Tripura University	401760.00	500000.00	50000.00	50000.00	0.00	150000.00	1151760.00

2. The amount of Rs. **2028040.00 /-(Rupees Twenty Lakhs Twenty Eight Thousand and Forty Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

1. Rs.876280.00/- (Rupees Eight Lakhs Seventy Six Thousand Two Hundred and Eighty Only) to The Director, Indian Institute Of Chemical Biology, 4, Raja S.C. Mullick Road, Jadavpur, Kolkata - 700032, West Bengal

   Bank Name : State Bank of India
   Branch Name : Jadavpur University Branch
   A/c No. : 30272881915
   IFSC Code : SBIN0000093
   MICR Code : 700002048

2. Rs.1151760.00/- (Rupees Eleven Lakhs Fifty One Thousand Seven Hundred and Sixty Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

   Bank Name : State Bank Of India
   Branch Name : Tripura University Campus
   A/c No. : 30371209938
   IFSC Code : SBIN0010495
   MICR Code : 799002524

Vandana

Generated through eProMIS

3. The expenditure involved is debitable to:

Demand No. 87	**Department of Biotechnology**
3425	Other Scientific Research 2019-2020
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, Tripura University, Agartala, Tripura and The Director, Indian Institute Of Chemical Biology, Kolkata, West Bengal 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/2067/2019-2020** dated **September, 25 2019**.
10. This sanction order has been noted at serial no. 132 in the Register of Grants.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

To,

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

डॉ. वैशाली पंजाबी/Dr. VAISHALI PANJABI
वैज्ञानिक 'ई'/Scientist 'E'
जैवप्रौद्योगिकी विभाग/Dept. of Biotechnology
विज्ञान और प्रौद्यो... मंत्रालय/Science & Tech...
भारत सरकार, नई दिल्ली/Govt. of India, N. Delhi

Copy to:

1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
2 Dr. Utpal Chandra Dey (Tripura University) and Dr. Krishna Das Saha (Project Co-ordinator), Tripura University, Suryamaninagar, Tripura West, Agartala, Tripura-799022, India; CSIR-Indian Insti
3 The Director, Indian Institute Of Chemical Biology, 4, RAJA S.C. Mullick Road, Jadavpur, Kolkata - 700032, West Bengal
4 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
5 Dr. Mrs Krishna Das Saha, Principal Technical Officer (Group III), Cancer Biology and Inflammatory Disorder Division, Indian Institute Of Chemical Biology, 4, Raja S. C. Mallick Road, Kolkata - 700032, West Bengal
6 Dr. Utpal Chandra De, Asstt. Professor, Chemistry, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
7 Cash Section, DBT (2 copies).
8 Sanction Folder.
9 File Copy.
10 **US (IFD) DBT with a request to re-appropriate an amount of Rs. 2028040.00 from respective NER budget.**

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
जैवप्रौद्योगिकी विभाग, भारत सरकार / Dept. of Biotechnology, Govt. of India, N. Delhi

P/11

SBI

Date : 4 Nov 2019
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address
SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.0%
IFS Code : SBIN0010495
Book Balance : 64093951.11
Available Balance : 64093951.11
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 30 Sep 2019 : 5,86,29,194.11

Account Statement from 30 Sep 2019 to 30 Sep 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30/09/2019	30/09/2019	CASH CHEQUE-SHAON ROYCHOUDHURY-250307	/250307	10495	1,000.00		5,86,28,194.11
30/09/2019	30/09/2019	CASH CHEQUE-SHAON ROYCHOUDHURY-250306	/250306	10495	918.00		5,86,27,276.11
30/09/2019	30/09/2019	CASH CHEQUE-SHAON ROYCHOUDHURY-250309	/250309	10495	9,472.00		5,86,17,804.11
30/09/2019	30/09/2019	BY TRANSFER-NEFT*UBIN0556420*00003888 3894*INWARD RTGS*URGENT/-	TRANSFER FROM 3199677044304 /	4430		13,61,760.00	5,99,79,564.11
30/09/2019	30/09/2019	BY TRANSFER-NEFT*UBIN0556420*00003888 3994*INWARD RTGS*URGENT/-	TRANSFER FROM 3199676044305 /	4430	BRI 13978	10,00,000.00	6,09,79,564.11
30/09/2019	30/09/2019	BY TRANSFER-NEFT*UBIN0556420*00003888 3819*INWARD RTGS*URGENT/-	TRANSFER FROM 3199678044303 /	4430		11,51,760.00	6,21,31,324.11
30/09/2019	30/09/2019	BY TRANSFER-NEFT*UBIN0556420*00003888 4208*INWARD RTGS*URGENT/-	TRANSFER FROM 3199679044302 /	4430		12,00,000.00	6,33,31,324.11

**This is a computer generated statement and does not require a signature.

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924

Recurring
App. No. MAP/2017/61

No. BT/PR25369/NER/95/1162/2017
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
Date: 25/03/2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Sep 27, 2019 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **945860.00** (Rupees Nine Lakhs Fourty Five Thousand Eight Hundred and Sixty Only) being the second year release for the project entitled **"SYNTHESIS AND CHARACTERIZATION OF DIFFERENT CHRYSIN DERIVATIVES FOLLOWED BY SCREENING OF ANTI-OBESOGENIC ACTIVITY, ANTI-DIABETOGENIC ACTIVITY IN VITRO: ASSESSMENT OF IN VIVO ACTIVITY WITH THE LEAD COMPOUNDS"**, being implemented by:

Dr. Utpal Chandra De, Tripura University, Suryamaninagar, Agartala - 799022, Tripura,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	234360.00	500000.00	11500.00	50000.00	0.00	150000.00	945860.00

2. The amount of Rs. **945860.00 /-(Rupees Nine Lakhs Fourty Five Thousand Eight Hundred and Sixty Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

Bank Name : State Bank Of India
Branch Name : Tripura University Campus
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

3. The expenditure involved is debitable to:

Demand No. 88	**Department of Biotechnology**
3425	Other Scientific Research 2020-2021
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

Vaishali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौ. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

e Registrar, Tripura University, Agartala, Tripura will submit audited utilization certificates and atements of expenditure in respect of the above-mentioned amount.

; per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be pen to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor eneral of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal ccounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon o do so.

No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

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. **As per provision contained in the Rule 230 (8) of GFR 2017, all interest/other earning occurred against grant-in-aid shall be mandatorily remitted to the Consolidated Fund of India (CFI) through the online portal www.bharatkosh.gov.in only.**

. The other terms and conditions governing the financial sanction will remain unaltered.

). The utilization certificate for the financial year 2019-2020 is enclosed herewith.

0. This issues under the powers delegated to Divisional Head as per IFD's OM No. BT/04/2015-IFD dated 1.04.2019. Revised No.G 17012/1/2020-IFD-DBT dated 29th Dec 2020, DBT, vide their SAN No. **102/IFD/SAN/2957/2020-2021** dated **March, 15 2021.**

11. This sanction order has been noted at serial no. 2224..... dated 25-03-2021..... in the Register of Grants.

12. This sanction also carried the permission to carry forward the unspent balance amount of **Rs. 21.88510/- lakhs** for Tripura University (out of which PI has remitted interest earned amount to CFI for **Rs. 0.36750/- Lakhs** dated 25/03/2021) to current financial year 2020-2021.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'
डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौधो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

P/129

SBI

Date : 8 Apr 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 46105462.53
Available Balance : 46105462.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 30 Mar 2021 : 4,46,21,747.53

Account Statement from 30 Mar 2021 to 30 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30/03/2021	30/03/2021	CASH DEPOSIT-CASH DEPOSIT SELF-	/	10495		1,120.00	4,46,22,867.53
30/03/2021	30/03/2021	BY TRANSFER-NEFT*CBIN0281528*CBINH21089376416*Mr. G B PANT INS-	TRANSFER FROM 3199423044304 /	4430		14,01,581.00	4,60,24,448.53
30/03/2021	30/03/2021	BY TRANSFER-NEFT*UBIN0566420*00025102 2386*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199956044307 /	4430		9,45,860.00	4,69,70,308.53
30/03/2021	30/03/2021	BY TRANSFER-NEFT*UBIN0566420*00025102 2155*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199958044305 /	4430		9,04,823.00	4,78,75,131.53
30/03/2021	30/03/2021	CHEQUE WDL- TRF-381281	TRANSFER FROM 30815953251 Mr. SINAM AJITKUMAR S / 381281	10495	31,000.00		4,78,44,131.53
30/03/2021	30/03/2021	CHEQUE WDL- TRF-381304	TRANSFER FROM 20166291796 Mr. SACHIN BHALADHARE / 381304	10495	16,750.00		4,78,27,381.53
30/03/2021	30/03/2021	CHEQUE WDL- TRF-381270	TRANSFER FROM 20116028165 Miss. MANDAKINI GOGOI / 381270	10495	15,120.00		4,78,12,261.53

**This is a computer generated statement and does not require a signature.

Appl. No. BMB/2017/39
Administrative Order

No. BT/PR25104/NER/95/1017/2017
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 26/09/19.

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: **"Study of induction and mechanisms of Autophagy in EAC cells upon treatment with Theaflavins"** for a period of 3 Year 0 Month at a total cost of Rs. **7097120** (Rupees Seventy Lakhs Ninety Seven Thousand One Hundred and Twenty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : **"Study of induction and mechanisms of Autophagy in EAC cells upon treatment with Theaflavins"**

2.2 Details of the Investigators:

Project Cordinator

Dr. Debasish Maiti
Associate Professor,
Dept. of Human Physiology, Tripura University
Suryamaninagar,, Agartala, Tripura, 799022

Principal Investigators:

Dr. Debasish Maiti
Associate Professor
Dept. of Human Physiology, Tripura University
Suryamaninagar,, Agartala, Tripura, 799022

Dr. Samiran Saha
Assistant Professor
Biotechnology
Visva Bharati University
Department of Biotechnology,
Siksha Bhavana,
Visva-Bharati, Santiniketan,West Bengal, 731235

CO-PI:

Prof. Durgadas Ghosh
Professor
Dept. of Zoology, Tripura University
Suryamaninagar,, Agartala, Tripura, 799022

Generated through eNoMIS

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
जैवप्रौद्योगिकी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

2.3 Objectives:

Institute wise Objectives:

Tripura University

1. Determination of possible induction and specific dosage and time point at which the initiation of autophagic cell death if any, occurs in response to treatment with theaflavins
2. Study of immunomodulation activity upon treatment with theaflavin
3. Expression of cytokines in proteins in Spleen and liver from animal

Visva Bharati University

1. Determination of effective dosage for tumor suppression and cytotoxicity assessment for theaflavin treatment
2. Functional characterization of mechanism and regulation of induction of autophagy in EAC cells upon treatment with theaflavins

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **7097120/-**(Rupees Seventy Lakhs Ninety Seven Thousand One Hundred and Twenty Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Tripura University	2561760	1181760	1228600	**4972120**
2. Visva Bharati University	975000	525000	625000	**2125000**
Total (Rs.)	**3536760**	**1706760**	**1853600**	**7097120**

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
1. Tripura University				
Equipment	1200000.00			**1200000.00**
Manpower	401760.00	401760.00	453600.00	**1257120.00**
Overhead	80000.00	50000.00	50000.00	**180000.00**
Travel	50000.00	50000.00	50000.00	**150000.00**
Consumables	800000.00	650000.00	625000.00	**2075000.00**
Contingency	30000.00	30000.00	50000.00	**110000.00**
Total (Rs.)	**2561760.00**	**1181760.00**	**1228600.00**	**4972120.00**
2. Visva Bharati University				
Equipment	450000.00			**450000.00**
Overhead	25000.00	25000.00	25000.00	**75000.00**
Travel	50000.00	50000.00	50000.00	**150000.00**
Consumables	400000.00	400000.00	500000.00	**1300000.00**
Contingency	50000.00	50000.00	50000.00	**150000.00**
Total (Rs.)	**975000.00**	**525000.00**	**625000.00**	**2125000.00**

Vaishali

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विज्ञान और प्रौद्यो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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. 87	**Department of Biotechnology**
3425	Other Scientific Research 2019-2020
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. 87	**Department of Biotechnology**
3425	Other Scientific Research 2019-2020
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 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.

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बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौधो. मंत्रालय / Min. Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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

g. The Non-Recurring items must be procured and installed within 18-months of the sanction of the project, failing which the PIs have to return the remaining/unutilized Non Recurring grant with 10% of Interest.

h. In case the amount of grant-in-aid is refunded, the whole or a part amount of the grant, with an interest at 10% per annum there on shall be recovered.

4.1 The other terms and conditions governing this sanction are attached at Annexure- III.

4.2 A 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 between the grantee institutions and DBT. In case of NGO's and Private Institution's, execution of MOA is mandatory before first release. A format of the MoA is enclosed in Annexure-IV

4.3 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 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 Registrar, Tripura University, Agartala, Tripura and The Registrar, Visva Bharati University, Birbhum, West Bengal 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 resources, 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. If this project works requires any Statutory Clearance (such as Ethical Committee Clearance, Informed Consent, Animal Ethics Committee Clarence, Institutional Bio-safety Committee Clearance, National Biodiversity Authority approval etc.), Project Investigator(s) and Host Institution(s) shall compulsory comply the same before undertaking such activities.

11. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.**102/IFD/SAN/2063/2019-2020** dated **September, 25 2019.**

12. This sanction order has been noted at serial no. 122, 123 in the Register of Grants.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेकनोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौधो. मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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SBI

: 3 Oct 2019
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.0%
IFS Code : SBIN0010495
Book Balance : 63320828.11
Available Balance : 63320828.11
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 30 Sep 2019 : 5,86,29,194.11

Account Statement from 30 Sep 2019 to 30 Sep 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30/09/2019	30/09/2019	CASH CHEQUE-SHAON ROYCHOUDHURY-250307	/ 250307	10495	1,000.00		5,86,28,194.11
30/09/2019	30/09/2019	CASH CHEQUE-SHAON ROYCHOUDHURY-250306	/ 250306	10495	918.00		5,86,27,276.11
30/09/2019	30/09/2019	CASH CHEQUE-SHAON ROYCHOUDHURY-250309	/ 250309	10495	9,472.00		5,86,17,804.11
30/09/2019	30/09/2019	BY TRANSFER-NEFT*UBIN0566420*00003888 3894*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199677044304 /	4430		13,61,760.00	5,99,79,564.11
30/09/2019	30/09/2019	BY TRANSFER-NEFT*UBIN0566420*00003888 3994*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199676044305 /	4430		10,00,000.00	6,09,79,564.11
30/09/2019	30/09/2019	BY TRANSFER-NEFT*UBIN0566420*00003888 3819*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199678044303 /	4430		11,51,760.00	6,21,31,324.11
30/09/2019	30/09/2019	BY TRANSFER-NEFT*UBIN0566420*00003888 4208*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199679044302 /	4430		12,00,000.00	6,33,31,324.11

**This is a computer generated statement and does not require a signature.

Administrative
App. No. ENV/2017/43

[redacted]

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: [redacted]

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: **"Environmental Impact of Anthropogenic Activities on Wetland Bio-Diversity of Rudrasagar lake, the Ramsar Site of Tripura"** for a period of 3 Year 0 Month at a total cost of Rs. 6655172 (Rupees Sixty Six Lakhs Fifty Five Thousand One Hundred and Seventy Two Only) on the terms and conditions stated here under:-

2 The Project :

2.1 Title : **'Environmental Impact of Anthropogenic Activities on Wetland Bio-Diversity of Rudrasagar lake, the Ramsar Site of Tripura'**

2.2 Details of the Investigators:

Project Coordinator

Dr. Saptarshi Mitra
Assistant Professor
Department of Geography and Disaster Management
Tripura University
Suryamaninagar , Tripura , Agartala-799022

Principal Investigators:

Dr. Saptarshi Mitra
Assistant Professor
Department of Geography and Disaster Management
Tripura University
Suryamaninagar, Tripura , Agartala-799022

Dr. Punarbasu Chaudhuri
Assistant Professor
Department of Environmental Science
[redacted]

Page No. 1 / 21

2.3 Objectives:

Task Role wise Objectives:

Tripura University

1. Identification of the major anthropogenic activities responsible for the environmental degradation of the region
2. Assessing the environmental impact of these activities on the biotic community and socio-economic status of the region
3. Capacity building of the local people with their participation in improving water and environmental quality

University of Calcutta

1. Inventorization of environmental quality with special reference to wetland bio diversity
2. Integrated approach to assess the Environmental impacts from anthropogenic activities in and around Rudrasagar lake

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. 6655172/- (Rupees Sixty Six Lakhs Fifty Five Thousand One Hundred and Seventy Two Only) as per details given below

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Tripura University	[illegible]	1015960	1090500	4006617
2. University of Calcutta	1307280	641280	700800	2649160
Total (Rs.)	3206632	1657240	1791300	6655172

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
1. Tripura University				
Equipment	967000.00			967000.00
Manpower	657557.00	752460.00	823509.00	2233012.00
Overhead	50000.00	50000.00	50000.00	150000.00
Travel	75000.00	75000.00	75000.00	225000.00
Consumables	77452.00	94960.00	95588.00	267000.00
Contingency	49284.00	43540.00	43176.00	136000.00
Total (Rs.)	1809552.00	1015960.00	1090500.00	4006617.00
2. University of Calcutta				
Equipment	655800.00			655800.00
Manpower	463280.00	411280.00	570800.00	1443360.00
Overhead	30000.00	30000.00	30000.00	90000.00
Travel	30000.00	30000.00	30000.00	90000.00
Consumables	188000.00	90000.00	50000.00	328000.00
Contingency	40000.00	40000.00	40000.00	120000.00
Total (Rs.)	1307080.00	641280.00	700800.00	2649160.00

Forwarded through e-mail

1. Consumers:
The [illegible] for the [illegible]
Annexure I

2. 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. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
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. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
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&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 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.

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

g. The Non-Recurring items must be procured and installed within 18 months of the sanction of the project, failing which the PIs have to return the remaining/unutilized Non-Recurring grant

and 10% if there

is no unspent balance and the request is received before the release of the 2nd instalment of the grant, simple interest at 10% per annum shall be levied and

4.1 The other terms and conditions governing the said grant are attached at Annexure III

4.2 A Memorandum of Agreement (MoA) will be signed between the Implementing Institution and the grantee institution as per the format given in the GFR 2017 in the E-Grant format and the second release/instalment will be made only after signing of MoA between the grantee institutions and DBT. In case of NGO's and Private Institution's, execution of MOA is mandatory before first release. A format of the MoA is enclosed in Annexure-IV

4.3 The Institute/Agency will keep the whole of the grant in a Bank Account carning interest, and the interest so earned should be reported to DBT in the Utilization 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.

5. No International Travel will be undertaken from the sanctioned project fund unless specified otherwise.

6. The Registrar, Tripura University, Agartala, Tripura and The Registrar, University of Calcutta, Kolkata, West Bengal 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 GATE/any Government test or DBT BET exam so that candidates can be paid fellowships at par with M.Tech/GATE/JRF qualified candidates as per DST OM No. SR/S9/Z-08/2015 dated on 09 Jan 2015. However, there is no compulsion on PI's to recruit 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 resources, 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. If this project works requires any Statutory Clearance (such as Ethical Committee Clearance, Informed Consent, Animal Ethics Committee Clearance, Institutional Bio-safety Committee Clearance, National Biodiversity Authority approval etc.), Project Investigator(s) and Host Institution(s) shall compulsorily comply the same before undertaking such activities.

11. This issues under the power delegated to this Department and with the concurrence of IFD vide their SANNo.102/IFD/SAN/2383/2019-2020 dated October, 09 2019.

12. This sanction order has been noted at serial no. 121-112 in the Register of Grants.

(Dr. Sushil Panjabi)
Scientist 'E'

Signed New through eOffice

Recurring
App. No. ENV/2017/43

No. BT/PR25459/NTF/95/1341/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER Section)

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 14/12/2019

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 14/12/2017 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1583832.00** (Rupees Fifteen Lakhs Eighty Three Thousand Eight Hundred and Thirty Two Only) being the first year release for the project entitled **"Environmental Impact of Anthropogenic Activities on Wetland Bio-Diversity of Rudrasagar lake, the Ramsar Site of Tripura"**, being implemented by

1. Dr. Punarbasu Chaudhuri, University of Calcutta, 35, Ballygunje Circular Road, Kolkata - 700019, West Bengal
2. Dr. Saptarshi Mitra, Tripura University, Suryamaninagar , Tripura , Agartala-799022

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	657552.00	100000.00	75000.00	50000.00	0.00	50000.00	932552.00
2	University of Calcutta	461760.00	100000.00	30000.00	50000.00	0.00	80000.00	651280.00

2. The amount of **Rs. 1583832.00/- (Rupees Fifteen Lakhs Eighty Three Thousand Eight Hundred and Thirty Two Only)** will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below

1. Rs.651280.00/- (Rupees Six Lakhs Fifty One Thousand Two Hundred and Eighty Only) to The Registrar, University of Calcutta, Senate House, 87/1 College Street, Kolkata - 700073, West Bengal

   Bank Name : SBI
   Branch Name : Calcutta University
   A/c No : 38594506960
   IFSC Code : SBIN0007766
   MICR Code : 700002022

2. Rs.932552.00/- (Rupees Nine Lakhs Thirty Two Thousand Five Hundred and Fifty Two Only) to The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura

   Bank Name : SBI
   Branch Name : Tripura University Campus Branch
   A/c No : 20371205935
   IFSC Code : SBIN0010495
   MICR Code : 799002524

1/19

3. The expenditure involved is debitable to

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
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, Tripura University, Agartala, Tripura and The Registrar, University of Calcutta, Kolkata West Bengal will submit audited utilization certificates and statements of expenditure in respect of th above-mentioned amount.

5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall b open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor Genera of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Offic 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 specifie otherwise.

7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and th interest so earned should be reported to DBT in the Utilisation Certificate and Statement o Expenditure. The Interest so earned will be treated as created to the Institute/Agency and shall b 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/2384/2019-2020** dated **October, 09 2019**.

10. This sanction order has been noted at serial no. [3] in the Register of Grants.

V. P.

(Dr. Vaishali Panjabi)
Scientist 'F'

To,

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

P/16

SBI

...e	: 13 Nov 2019
...count Number	: 00000030371209938
...escription	: REGULAR SB CHQ-ENTITIES
Name	: TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C
Currency	: INR
Corporate Address	SURYAMANINAGAR PO SURYAMANINAGAR WEST TRIPURA PIN 799022 AGARTALA TRIPURA-799022
Branch	: TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.)	: 3.0%
IFS Code	: SBIN0010495
Book Balance	: 63078053.11
Available Balance	: 63078053.11
Hold Value	: 0.00
MOD Balance	: 0.00
Uncleared Amount	: 0.00
Balance as on 18 Oct 2019	: 6,32,89,939.11

Account Statement from 18 Oct 2019 to 18 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18/10/2019	18/10/2019	BY TRANSFER-NEFT*RBIS0PFMS01*RBI2921956027823*ICMR NEW DELHI* -	TRANSFER FROM 3199417044302 /	4430		2,36,800.00	6,35,26,739.11
18/10/2019	18/10/2019	BY TRANSFER-NEFT*UBIN0566420*00004506 2338*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199423044304 /	4430		9,32,552.00	6,44,59,291.11
18/10/2019	18/10/2019	BY TRANSFER-NEFT*UBIN0566420*00004506 2363*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199424044303 /	4430		9,67,000.00	6,54,26,291.11

**This is a computer generated statement and does not require a signature.

BR/14722

File No. NRDMS/UG/S.Mitra/Tripura/e-10/2019(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NRDMS)

Technology Bhavan,
New Mehrauli Road,
New Delhi-110016
Dated: 15.05.2019

ORDER

Subject: Project Proposal on "Identification, Assessment and Model Building of Urban Morphology using Geospatial Techniques" A Study of Border City Agartala, Tripura by Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura 799022.

Sanction of the President is here by accorded to the approval of Rs. 20,39,972/- (Rupees Twenty Lakh Thirty Nine Thousand Nine Hundred Seventy Two only) for implementation of the project entitled "Identification, Assessment and Model Building of Urban Morphology using Geospatial Techniques" A Study of Border City Agartala, Tripura by Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura over a duration of 2 years. The Detailed breakup of grant for General as well as Capital Components are Rs. 13,88,972/- and Rs. 6,51,000/-, respectively. Following is the details of the project budget:

S.N.	Heads	Year I	Year II	Total (Rs.)
1.	Salaries (JRF-1 @ Rs.31,000+ 8% HRA)*	4,01,760	4,01,760	8,03,520
2.	**Hardware** Desktop Total Station	61,000 5,90,000 **6,51,000**		61,000 5,90,000 **6,51,000**
3.	Travel	50,000	50,000	1,00,000
4.	Consumables	50,000	50,000	1,00,000
5.	Miscellaneous	1,00,000	1,00,000	2,00,000
	Sub Total	**12,52,760**	**6,01,760**	**18,54,520**
	Overhead @10%	1,25,276	60,176	1,85,452
	Total	**13,78,036**	**6,61,936**	**20,39,972**

*As per the OM dated 30.01.2019

2. The sanction of the President is also accorded to the release of Rs. 6,51,000/- (Rupees Six Lakh Fifty One Thousand only) to Tripura University, Suryamaninagar, Tripura being the first instalment of grant under "Capital Components" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, Utilization Certificate (UC) in the Performa prescribed as per GFR 2017 and audited statement of expenditure (SE) at the end of the event.

Shikha Pandey

SBI

Date : 18 Aug 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 36912566.01
Available Balance : 36912566.01
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 25 Sep 2020 : 4,48,10,667.71

Account Statement from 25 Sep 2020 to 25 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25/09/2020	25/09/2020	CASH CHEQUE-JEWEL SAHA -706753	/ 706753	10495	10,000.00		4,48,00,667.71
25/09/2020	25/09/2020	BY TRANSFER-NEFT*UBIN0566420*00014689 1798*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199683044306 /	4430		5,36,854.00	4,53,37,521.71
25/09/2020	25/09/2020	BY TRANSFER-NEFT*UBIN0566420*00014689 1788*INWARD RTGS*/URGENT/-	TRANSFER FROM 3199682044307 /	4430		14,86,505.00	4,68,24,026.71
25/09/2020	25/09/2020	CHEQUE WDL-TRIPURA UNIVERSITY-706643	TRANSFER FROM 10915335898 CBDT SHILLONG CONS A C / 706643	2	2,000.00		4,68,22,026.71
25/09/2020	25/09/2020	CHEQUE WDL-TRIPURA UNIVERSITY-706697	TRANSFER FROM 10915335898 CBDT SHILLONG CONS A C / 706697	2	400.00		4,68,21,626.71
25/09/2020	25/09/2020	CHEQUE WDL-TRIPURA UNIVERSITY-706597	TRANSFER FROM 10915335898 CBDT SHILLONG CONS A C / 706597	2	900.00		4,68,20,726.71
25/09/2020	25/09/2020	CHEQUE WDL-TRIPURA UNIVERSITY-706624	TRANSFER FROM 10915335898 CBDT SHILLONG CONS A C / 706624	2	400.00		4,68,20,326.71
25/09/2020	25/09/2020	CHEQUE WDL-TRIPURA UNIVERSITY-706607	TRANSFER FROM 10915335898 CBDT SHILLONG CONS A C / 706607	2	1,200.00		4,68,19,126.71
25/09/2020	25/09/2020	CREDIT--	/	4295		1,97,742.00	4,70,16,868.71
25/09/2020	25/09/2020	CHQ TRANSFER-NEFT UTR NO: SBIN120269569600-706727 ROOTS CORPORATION LIMITED	/ 706727 ROOTS CORPORATION LIMITED	10495	52,427.00		4,69,64,441.71

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@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. 02/90/2019-20/MJ/RP

Dated: 20-01-2020

The Registrar,
Tripura University,
Suryamaninagar, Tripura-799022

Subject: Sanction of **Major Research Project** entitled **"Tribal Culture and Problems, Prospects and Strategies for Development of Tourism Economy in Tripura: A Geographical Appraisal. "** to **Dr. Saptarshi Mitra.**

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by **Dr. Saptarshi Mitra, Assistant Professor, Tripura University, Suryamaninagar, Tripura-799022.**Co-Project Directors 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. 7, 45,000/- (Rupees Seven Lakh Forty Five Thousand only)** for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,98,000/-
Second instalment	:Rs.,2, 23,500/-
Third instalment	:Rs. 1,49,000/-
Fourth Instalment	:Rs. 37250/-
Publication cost*	**:Rs. 37250/-**
Total	**:Rs. 07, 45,000/-**
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 55875/-**

* 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. 07,45,000/- 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

a) If the schedule /questionnaire for eliciting information is as per standard questionn... 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/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (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 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%** over and above or maximum Rs.1,00,000 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 @ 7.5% 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. Saptarshi Mitra,** who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **01-02-2020** as intimated by the scholar.

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 **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**

17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**

18. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

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,

Revathy

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.
Copy to:

1. **Dr. Saptarshi Mitra,**
   Assistant Professor,
   Tripura University, Suryamaninagar,
   Tripura-799022

2. **Finance Branch, ICSSR, New Delhi**

3. **Record file**

Revathy

(Revathy Vishwanath)
For MEMBER-SECRETARY

P/20

(BR/14759

[illegible]	369236-C121900		160000.00	402400.00Cr
[illegible]	0.00 |Clr Bal:	402400.00 Cr;|+MOD BAL:	0.00 (BR/14761)	

(BR/15336)

04/3/20 [illegible]	503281-C022022		480000.00	1082303.00Cr
12/3/20 [illegible]	522582-C022022		298000.00	1380303.00Cr
[illegible]	0.00 |Clr Bal:	1380303.00 Cr;|+MOD BAL:	0.00	

ICSSR II
Dr. S. Mitra
BR/15703

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 69874
Date 9/11/21 Time
Signature

DFO

Project sec

8/11/21

P/64

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26742351
E-mail: rpsicssr@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

10/11/21

F.No. 02/90/2019-20/MJ/RP

Dated: 27.09.2021

The Registrar
Tripura University
Suryamaninagar, Tripura - 799022

Subject: Major Research Study entitled **"Tribal Culture and Problems, Prospects and Strategies for Development of Tourism Economy in Tripura: A Geographical Appraisal"** to Dr Saptarshi Mitra

Sir,

In continuation of the Council's letter of even number dated 20-01-2020 on the above subject. I am directed to convey the sanction of the ICSSR to the **Rs. 2,23,500/- (Rupees Two Lakh Twenty Three Thousand Five Hundred Only)** towards Second Installment of the Grant of the sponsored research project mentioned above. This brings to the total amount released **Rs. 5,21,500/- (Rupees Five Lakh Twenty One Thousand Five Hundred Only)** against the total sanctioned grant of **Rs.7,45,000/-**

A copy of the grant-in-aid bill for releasing **Rs. 2,23,500/- (Rupees Two Lakh Twenty Three Thousand Five Hundred Only)** towards Second Installment of grant is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debatable to the **Budget Head B Sponsored Programme Grants Plan-SC (10)** grant-in-aid for research project.

Revathy Vishwanath
(For Member Secretary)

Copy to:

Dr. Saptarshi Mitra
Assistant Professor
Tripura University, Suryamaninagar
Tripura - 799022

F.A. & C.A.O. ICSSR, New Delhi

Revathy Vishwanath
(For Member Secretary)

Record File

Amt. received on 11/10/21

~~Project section~~
Project section
27/9/19

P/3

63290
27/9/19

F.O
23/9

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/P2574/509/18-19/ICSSR

Dated: 04-09-2019

The Registrar
Tripura University
Suryamaninagar, Pin: 799022
Tripura, West Bengal

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled **"CIVILISATIONAL HISTORY OF TRIPURA: A SOCIO-CULTURAL TRANSITIONAL ANALYSIS"** under domain Media Culture and Society to **Dr. Arobindo Mahato.**

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. Arobindo Mahato, Assistant Professor, Department of Rural Studies, Tripura University, Suryamaninagar, Pin: 799022, Tripura.** Co-Project Directors 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. 8,00,000/- (Rupees Eight lakhs Thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 3,20,000/-
Second instalment	:Rs. 2,40,000/-
Third instalment	:Rs. 1,60,000/-
Fourth Instalment	:Rs. 40,000/-
Publication cost*	**:Rs. 40,000/-**
Total	**:Rs.8,00,000/-**
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 40,000/-**

* 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. 8,00,000/- 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 Annually 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 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.

10. 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.

11. 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.

12. The Director of the research project will be **Dr. Arobindo Mahato.** who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st August 2019,** as intimated by the scholar.

13. 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.

14. 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.

15. 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**

16. The expenditure on this account is debatable to the **Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.**

17. As per the information filled by competent authority of affiliated institute the following Bank details with regard to said project for which this sanction letter is being issued with Details as:

Bank Name: State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura. **Beneficiary Name: The Registrar,** Tripura University Campus Branch, Suryamaninagar, Tripura. **Account No.** 30371209938. **IFSC Code SBIN0010495. PFMS Unique Code: _____.**

18. 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.

DD (Impress)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Arobindo Mahato
   Assistant Professor
   Department of Rural Studies
   Tripura University
   Suryamaninagar, Pin: 799022
   Tripura, West Bengal
2. Finance Branch, ICSSR, New Delhi
3. Record file

DD (Impress)
For MEMBER-SECRETARY

P/4

भारतीय स्टेट बैंक

State Bank of India

REGULAR SB CHQ-ENTITIES
CIF No : 85226691589
Account No : 38705342874
Customer Name: TRIPURA UNIVERSITY ICSSR(0877)-AS

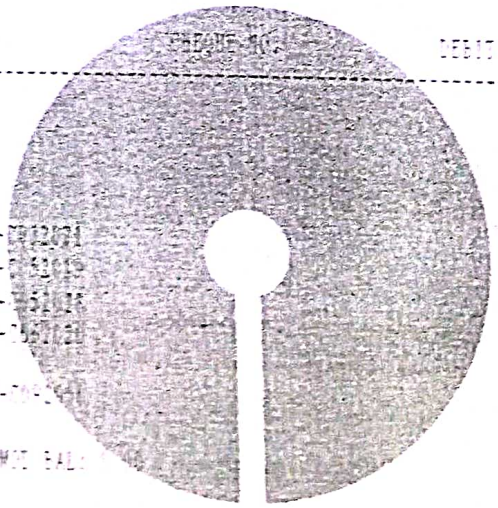
TRIPURA UNIVERSIT
SURJYA MANI NAGAR

S/D/W/H/o:
Address:C/O TRIPURA UNIVERSITY
SURJYAMANI NAGAR
AMTALI
Phone:
Email:
D.O.B. (If Minor):
MOP.:LETTER OF AUTHORITY
Nom. Reg. No.:

Phone:2376933
Email:sbi.10495@s
Branch Code:10495
Date of Issue:23/
23/08/2019 36376
IFSC:SBIN0010495
MICR:799002524
FIRST

Branch Manager

		CHEQUE NO.	DEBIT	CREDIT	
[illegible]	[illegible]	[illegible]		5437.00	[illegible]
[illegible]	[illegible]	[illegible]		* 320000.00	[illegible]
[illegible]	[illegible]	[illegible]		180000.00	[illegible]
[illegible]	[illegible]	[illegible]		25000.00	[illegible]
[illegible]	[illegible]	[illegible]		20659.00	[illegible]
[illegible]	[illegible]	[illegible]		12245.00	[illegible]
[illegible]	[illegible]	[illegible]		31500.00 BR/18924	[illegible]
[illegible]	[illegible]	[illegible]		13231.00	[illegible]



* BR/20118

Pushkar Pathak
System Analyst
IMPRESS
Tel 011-26741459

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
E-mail: impress201819@gmail.com
Website: www.icssr.org

F.No. IMPRESS/P2574/509/2018-19/ICSSR

Dated:09/03/2021

The Registrar
Tripura University,
Suryamani Nagar-799022
Tripura

Subject: Research Project entitled **"CIVILISATIONAL HISTORY OF TRIPURA: A SOCIO-CULTURAL TRANSITIONAL ANALYSIS"**.

Dear Sir,

In continuation of the Council's letter of even number dated **04/09/2019** on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs240000/-** as the second installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 560000/-** against the total sanctioned grant of **Rs.800000/.**

A copy of the grant-in-aid bill for release of **Rs.240000/-** as the second installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).

Yours faithfully,

(For Member Secretary)

Copy to:

Dr. AROBINDO MAHATO
Assistant Professor, dept. of Rural Studies
Tripura University,
Suryamani Nagar-799022
Tripura

FA&CAO, ICSSR, New Delhi

(For Member Secretary)

NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G.B. Pant National Institute of Himalayan Environment and Sustainable Development (GBPNIHESD)
Kosi-Katarmal, Almora - 263643, Uttarakhand, India

Ref. No.: GBPNI/NMHS-2019/CJA10c-Tripura/27.8-e2

Date: 02-09-2019

To,

Dr. Sourabh Deb
Department of Forestry and Biodiversity
Tripura University, Suryamaninangar
West Tripura, Tripura-799022

Subject: Approval of the developing spring inventory under the program "***Jal Abhyaranya Campaign* for Water Security in IHR**" for **Dhalai, Tripura.**

Sir,

I am directed to convey the approval of the Competent Authority for the above-mentioned subject at a total cost of **Rs.1,99,120/-(Rupees: One Lakh Ninety Nine Thousand One Hundred Twenty Only)** for a period as per the ToR. The budget break-up is given below:-

Head	1st Installment (In Rs.)	Total grant (in Rs.)
Travel (Domestic) & DA as per Govt. Rules	67640.00	135280.00
Survey Cost	22800.00	45600.00
Contingency and Consumables	4560.00	9120.00
Institutional Charges	0.00	9120.00
Total	**95000.00**	**199120.00**

2. The approval of the project is subject to incorporation of following points:

- A meeting with district administration shall be organized in first week of project to launch the campaign.
- A report and all collected data should be submitted by the project proponent online on weekly basis since the initiation of the project as per the attached ToR. The compiled data in given format for each spring needs to be submitted and updated on the Online Portal of the NMHS (http://nmhsportal.org) by the PI/ Project Proponent **on weekly basis** consistently.
- PI will also submit all secondary data collected for study sites.
- Monitoring indicators for the project should be able to quantify the progress.

3. The Project Objectives, Quantifiable Deliverables and Monitoring Indicators are as follows:

Project Objectives	Quantifiable Deliverables	Monitoring Indicators
• To develop spring inventory of at least two most critical and socio-economically important water springs/natural sources in each of the inhibited village of the district.	• To cover all 152 villages of Dhalai district for inventory of the springs. • Minimum 2 springs/naulas/ bawries/ natural sources to be covered in each villages in given format as per TOR.	• No. of villages covered (No) • No of springs/sources inventorized (No).

4. Sanction of the Competent Authority is also hereby conveyed for the release of **Rs.95,000/-(Rupees Ninety Five Thousand Only)** towards Grants-in-Aid to **The Registrar, Tripura University, Suryamaninangar, West Tripura, Tripura-799022** for the work as per ToR for the Financial Year 2019-20 Plan/recurring being the 1st installment of grants as per the following break-up.

Expenditure Head	Amount (INR)
A : Recurring (as Above)	
Travel (Domestic) & DA as per Govt. Rules	67640.00
Survey Cost	22800.00
Contingency and Consumables	4560.00
Institutional Charges	0.00
Total	**95000.00**

5. The Grants-in-Aid will be regulated in accordance with the provisions contained in the guidelines of the Ministry of Environment, Forest & Climate Change, New Delhi. The Grants-in-aid is also subject to Chapter 9 of the General Financial Rules (GFRs), 2017, as amended from time-to-time, read with Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

I. Expenditure on items is incurred keeping in view the austerity measures issued on the subject, and GFR is followed by the Institute as well as regional office and other agencies receiving funds.

II. All account maintained by the concerned Organization will be subject to audit by the C&AG or internal auditors. On termination of the project, statements of accounts duly certified by the Competent Authority of the Organization shall be submitted and the unspent balance, if any, in the funds sanctioned will be refunded to G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand.

III. No cash payment is made exceeding Rs. 20,000/- to anybody for any expenditure. The taxes and dues are recovered and deposited in Government Account as per law.

IV. The 2nd installment will be considered only after the expenditure of 80% of the 1st installment released and on submission of the latest UC as per GFR format along with the Statement of Expenditure (item-wise) and signed duly by the Competent Authority. The UC shall also be verified and signed by the Chartered Accountant/Finance Officer along with the cash flow statement.

V. The UC shall be submitted along with up-to-date physical progress report (weekly) indicating progress made against each objective and quantifiable deliverables, both online on NMHS web portal http://nmhsportal.org and offline hardcopy *via* speed post, certified by the authorized person, along with data, photographs/satellite pictures, etc.

VI. The accounts of concerned Organization shall be audited by C&AG or by any person/agency authorized by it on its behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC) Act, 1971 as amended from time-to-time.

VII. The internal audit party of the Principal Accounts Office of the Ministry or Department may also inspect the accounts whenever it is called upon to do so.

XI. The Grants-in-aid will be spent exclusively in pursuance of the objectives for the project entitled " **Spring Inventory under Jal Abhyaranya Campaign for Water Security in Dhalai, Tripura**" as given above and for the purpose it is being sanctioned.

XII. The Grants-in-aid is subject to the Economy Instruction(s) issued from time-to-time by the Ministry of Finance or by the Competent Authority.

XIII. The sanction of the NMHS grant is subject to signing of the Bond with GBPNIHESD, Kosi, Katarmal, Almora in the prescribed format (**Appendix A**). Compliance of all conditions mentioned in the Bond must be ensured.

XIV. On the basis of the Terms and Conditions given in ToR, action is being taken up for the drawal of the sanctioned amount of the first installment during this financial year 2019-20.

XVI. The interest earned out of the Grant should be reported clearly in the latest Utilization Certificate (UC).

XVII. The work commissioned under "**Institute Budget head**" would be for the **tenure of 45 days** w.e.f. 23.08.2019.

XIX. The amount of **Rs.95,000/-(Rupees: Ninety Five Thousand Only)** will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora (U.K.) and disbursed to **The Registrar, Tripura University, Suryamaninangar, West Tripura, Tripura-799022** through bank by ECS and send the following details to GBPNIHESD, Kosi, Katarmal, Almora for release of the NMHS Grant.

Bank Name	-
Account No.	-
IFSC Code	-
Account Holder	-

6. **Please send your acceptance as per ToR of this Grant, sanction letter so that aforementioned grant could be transferred to the Head of Implementing Agency through Bank transfer on the designated account.**

7. Please note that following documents must be submitted before the start of the project activities.

    1. **Original copy of Bond duly signed by authorized person of grantee (Rs. 100 stamp paper)**

Encl.: **1. TOR of the work**
2. Appendix- A
3. Annexure 1 (for information of proponent)

Yours Sincerely,

(Kireet Kumar)
Scientist 'G' & Head (CLWRM) &
Nodal Officer, NMHS-PMU, GBPNIHESD

Copy to:

1. The Registrar, Tripura University, Suryamaninangar, West Tripura, Tripura-799022
2. PS to Director, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand-263643
3. Finance Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand-263643
4. Guard File

SBI

Date : 23 Dec 2019
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.0%
IFS Code : SBIN0010495
Book Balance : 62458224.11
Available Balance : 62458224.11
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 3 Oct 2019 : 6,33,20,828.11

Account Statement from 3 Oct 2019 to 3 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/10/2019	03/10/2019	CHEQUE WDL-CHEQUE TRANSFER TO-250317	TRANSFER FROM 10333227340 M/ TRIPURA UNIVER CAM / 250317	10495	9,260.00		6,33,11,568.11
03/10/2019	03/10/2019	CASH CHEQUE-HARJEET NATH-250313	/ 250313	10495	5,000.00		6,33,06,568.11
03/10/2019	03/10/2019	CHEQUE WDL-CHEQUE TRANSFER TO-250324	TRANSFER FROM 20179444829 Mr. ABHIJIT SANTRA / 250324	10495	85,932.00		6,32,20,636.11
03/10/2019	03/10/2019	CHEQUE WDL-CHEQUE TRANSFER TO-250329	TRANSFER FROM 32506361455 Mr. JOYDEB SAHA / 250329	10495	17,600.00		6,32,03,036.11
03/10/2019	03/10/2019	CHEQUE WDL-CHEQUE TRANSFER TO-250347	TRANSFER FROM 20275037335 Miss. PARMINDER KAUR / 250347	10495	25,000.00		6,31,78,036.11
03/10/2019	03/10/2019	CHEQUE WDL-CHEQUE TRANSFER TO-250325	TRANSFER FROM 20375891319 Mr. JYOTIRMOY KALITA / 250325	10495	31,000.00		6,31,47,036.11
03/10/2019	03/10/2019	CHEQUE WDL-CHEQUE TRANSFER TO-250352	TRANSFER FROM 31182443818 Mr. SANJIT DEBNATH / 250352	10495	15,400.00		6,31,31,636.11
03/10/2019	03/10/2019	CHEQUE WDL-CHEQUE TRANSFER TO-250339	TRANSFER FROM 20232088165 Mr. DIPANKAR DAS / 250339	10495	45,967.00		6,30,85,669.11
03/10/2019	03/10/2019	BY TRANSFER-NEFT*CBIN0281528*CBINH19276173947*Mr. G B PANT INS-	TRANSFER FROM 3199675044306 /	4430		95,000.00	6,31,80,669.11

**This is a computer generated statement and does not require a signature.

Dr R/14708

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@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. 02/31/2019-20/MJ/RP

Dated: 7-01-2020

The Registrar,
Tripura University,
Suryamaninagar, Agartala,
Tripura-799022

Subject: Sanction of Major Research Project entitled **"A Study of Interrelationship between Surface transportation Network and Pattern of commodity flows in North Eastern Region of India."** to **Dr. Subir Kumar.**

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by **Dr. Subir Kumar, Assistant Professor, Tripura University, Agartala, Tripura-799022.** Co-Project Directors of the study is **–1 . Dr. Harsanglian Halam, Assistant Professor, Michael Madhusudan Dutta College, Sabroom, South Tripura, Tripura -799145.**

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.12,00,000/-** (Rupees Twelve Lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 4,80,000/-
Second instalment	:Rs.3,60,000/-
Third instalment	:Rs.2,40,000/-
Fourth Instalment	:Rs. 60000/-
Publication cost*	**:Rs. 60000/-**
Total	**:Rs.12,00,000/-**
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 90,000/-**

* 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.12,00,000/- 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 immediatelv.

TIIPIAI/AAE\\P\1.9-21

P/58

P/61

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/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (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 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%** over and above or maximum Rs.1,00,000 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 @ 7.5% 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. Subir Kumar Sen**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **10-01-2020** as intimated by the scholar.

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 **Indian Council of Social Science**

Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**

18. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

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,

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.
Copy to:

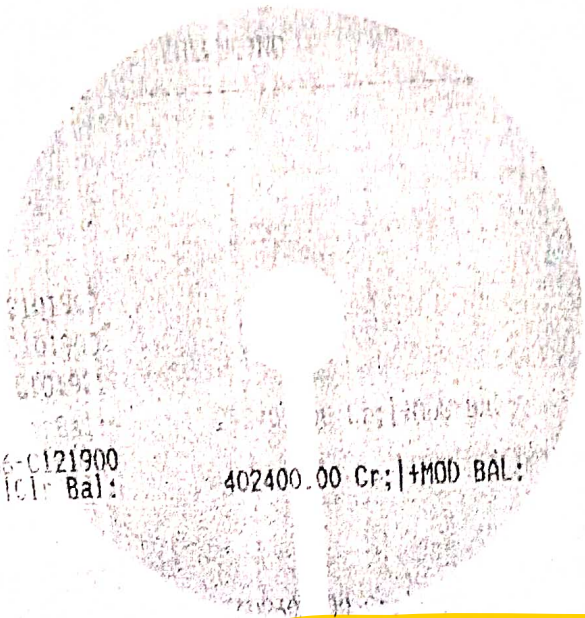
1. Dr. Subir Kumar,
   Assistant Professor, Tripura University,
   Agartala, Tripura-799022.

2. Dr. Harsanglian Halam,
   Assistant Professor,
   Michael Madhusudan Dutta College,
   Sabroom, South Tripura, Tripura -799145

3. Finance Branch, ICSSR, New Delhi

4. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY



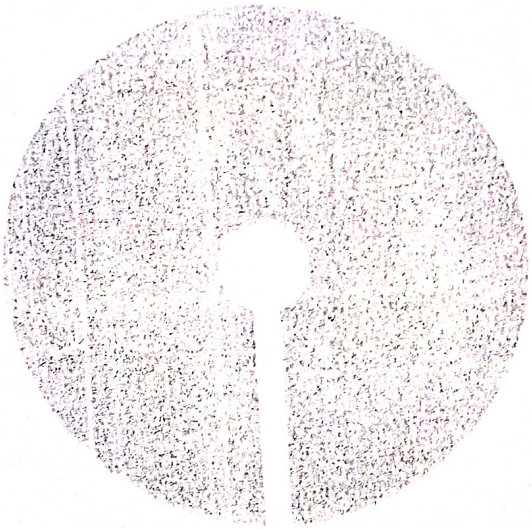
(BR/14759

ACHCr 179CSCA	369236-C121900		160000.00	402400.00Cr
Uncl Bal:	0.00 |Clr Bal:	402400.00 Cr;|+MOD BAL:	0.00 (BR/14761)	

(BR/15336)

ACHCr 179CSCA	503281-C022022		480000.00	1082303.00Cr
ACHCr 179CSCA	522582-C022022		298000.00	1380303.00Cr
Uncl Bal:	0.00 |Clr Bal:	1380303.00 Cr;|+MOD BAL:	0.00	

BR/15702



Gmail

Subir Kumar Sen <subirkumarsen@gmail.com>

MS for first instalment

ssr researchproject <mmp2016rpr@gmail.com>
o: subirkumarsen@gmail.com

Mon, Mar 9, 2020 at 1:07 PM

Revathy Vishwanath

Deputy Director I/C(RP)

Tel.26716690

F.No. 02/31/2019-20/RP/MJ

Dated 9/3/2020

The Registrar

Tripura University

Tripura.

Subject: Release of first instalment of Rs.4,80,000/- for the Research Project entitled "A Study of Interrelationship between surface Transportion Network and Pattern of Commodity Flows in North Eastern Region of India".

Dear Sir,

Please find Payment Advice no. C022022873564 dated 27.2.2020 PFMS ID C022022879183 towards release of first instalment of Rs.4,80,000/- for the research project mentioned above.

Kindly acknowledge the receipt.

With best regards,

Kindly infom your affiliating institute.

Yours sincerely

(Revathy Vishwanath)

Dr. Subir Kumar Sen

Email-subirkumarsen@gmail.com

DA/1570

these will have to be sent to ICSSR immediately.

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26742351
E-mail: rpsicssr@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. 02/31/2019-20/MJ/RP

Dated: 26.10.2021

The Registrar
Tripura University
Suryamaninagar, Agartala
Tripura - 799022

Subject: Major Research Study entitled **"A Study of Interrelationship between Surface transportation Network and Pattern of Commodity flows in North Eastern Region of India"** to Dr. Subir Kumar.

Sir,

In continuation of the Council's letter of even number dated 07-01-2020 on the above subject. I am directed to convey the sanction of the ICSSR to the **Rs. 3,60,000/- (Rupees Three Lakh Sixty Thousand Only)** towards Second Installment of the Grant of the sponsored research project mentioned above. This brings to the total amount released **Rs. 8,40,000/- (Rupees Eight Lakh Forty Thousand Only)** against the total sanctioned grant of **Rs.12,00,000/-**

A copy of the grant-in-aid bill for releasing the **Rs. 3,60,000/- (Rupees Three Lakh Sixty Thousand Only)** towards Second Installment of grant is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debatable to the **Budget Head B Major Project Grants Plan-General (10)** grant-in-aid for research project.

Revathy Vishwanath
(For Member Secretary)

Copy to:

Dr. Subir Kumar
Assistant Professor
Tripura University
Agartala, Tripura - 799022

F.A. & C.A.O. ICSSR, New Delhi

Revathy Vishwanath
(For Member Secretary)

Record File

p/152

Gmail

Subir Kumar Sen <subirkumarsen@gmail.com>

S for second instalment

researchproject <mmp2016rpr@gmail.com>
Subir Kumar Sen <subirkumarsen@gmail.com>

Wed, Nov 17, 2021 at 3:49 PM

Revathy Vishwanath

Deputy Director (RP)

☎ 26716690

F.No.02/31/2019-20/RP/MJ

Dated:17/11/2021

The Registrar

Tripura University, Tripura.

Subject: Release of second instalment of Rs.3,60,000/- for the Research Project entitled "A Study of Interrelationship between surface transportation..... ".

Dear Sir,

Please find Payment Advice no C112104649274 dated 11/11/2021 PFMS ID C112104664153 towards release of second instalment of Rs.3,60,000/- for the research project mentioned above. Kindly acknowledge the receipt and **inform your affiliating institute.**

Kindly acknowledge the receipt.

With best regards,

Yours sincerely,

(Revathy Vishwanath)

Dr. Subir Kumar Sen

Email- subirkumarsen@gmail.com

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

ata Centre
केन्द्र

project Section

UGC-DAE-CSR-KC/CRS/19/REM02/ 0930

Date: May 10, 2019

To
The Registrar
Tripura University, Agartala
Tripura-799022

Sub: Collaborative Research Schemes (Research Project) entitled ***"Defect Engineering of Nanomaterials Using In Beam Irradiation for Eco-friendly Energy Harvesting"*** of Dr. Gobinda Gopal Khan, Department of Material Science and Engineering, Tripura University, Agartala, Tripura,799022.

Dear Sir,

This is to inform you that based on recommendations of the User Committee; UGC-DAE Consortium for Scientific Research, Kolkata Centre has approved the aforecaptioned proposal for partial support (contingency, consumables and travel) as a Collaborative Research Scheme (CRS) **w.e.f. 01.06.2019.**

It is envisaged that the research activities under this scheme be based on active academic collaboration with the respective in-house group(s) and is undertaken using the facilities outlined in the original proposal.

Terms and conditions of the sanction are outlined in Annexure-I. The other guidelines or rules stipulated by the UGC, if any, will be intimated to you accordingly.

All correspondences related to the CRS from the PI, need to be communicated to the respective Research Co-coordinator(s) mentioned below.

Yours sincerely,

M K Chakraborty,
Administrative Officer –I (Personnel),
Kolkata Centre of UGC DAE CSR

Copy to:

1. Dr Gobinda Gopal Khan, Department of Material Science and Engineering, Tripura University, Agartala, Tripura,799022.
2. Shri R P Chattopadhyay, Administrative Officer –I (Accounts), Kolkata Centre of UGC DAE CSR.
3. Dr Tapas Kumar Mishra ,Research Coordinator, Kolkata Centre of UGC DAE CSR

P/5

SBI

Date : 13 Jan 2020
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022
Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 3.0%
IFS Code : SBIN0010495
Book Balance : 59449722.11
Available Balance : 59449722.11
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 9 Jan 2020 : 5,98,22,220.11

Account Statement from 9 Jan 2020 to 9 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
09/01/2020	09/01/2020	BY TRANSFER-INB Conf Registration-	IHL9413274 TRANSFER FROM 20038769723 Miss. RITA BANIK /	99922		1,200.00	5,98,23,420.11
09/01/2020	09/01/2020	BY TRANSFER-UPI/CR/000909482375/VIVEKTH/UBIN/vtvivekt6@/Confe-	TRANSFER FROM 5099059162094 /	10495		1,200.00	5,98,24,620.11
09/01/2020	09/01/2020	CASH CHEQUE-SYED ARSHAD HUSSAIN-49958	/ 49958	10495	21,573.00		5,98,03,047.11
09/01/2020	09/01/2020	BY TRANSFER-UPI/CR/000911644953/ANWESHA /UTBI/7085310562/NO RE-	TRANSFER FROM 5099059162094 /	10495		800.00	5,98,03,847.11
09/01/2020	09/01/2020	BY TRANSFER-INB ICCCIOT 2020 FEE-	ITY1830208 TRANSFER FROM 20069588050 Mr. KRISHNA DAS /	99922		1,200.00	5,98,05,047.11
09/01/2020	09/01/2020	CASH CHEQUE-JYOTIRMOY KALITA-49989	/ 49989	10495	24,000.00		5,97,81,047.11
09/01/2020	09/01/2020	BY TRANSFER-UPI/CR/000914156616/RAJATKU/UTBI/ranbirr78@/ICCCI-	TRANSFER FROM 5099073162097 /	10495		800.00	5,97,81,847.11
09/01/2020	09/01/2020	BY TRANSFER-UPI/CR/000945749334/SATYABRA/SBIN/satb93@ybl/ICCCI-	TRANSFER FROM 5099058162095 /	10495		800.00	5,97,82,647.11
09/01/2020	09/01/2020	BY TRANSFER-UPI/CR/000960623351/SATYABRA/SBIN/satb93@ybl/ICCCI-	TRANSFER FROM 5099083162095 /	10495		800.00	5,97,83,447.11
09/01/2020	09/01/2020	CHEQUE WDL-CHEQUE TRANSFER TO-49938	TRANSFER FROM 20137840923 Ms. SUSMITA DEBNATH / 49938	10495	15,000.00		5,97,68,447.11
09/01/2020	09/01/2020	CHEQUE WDL-CHEQUE TRANSFER TO-50015	TRANSFER FROM 20168289161 Mr. ABHRANIL BHATTACH / 50015	10495	15,000.00		5,97,53,447.11

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
09/01/2020	09/01/2020	CHEQUE WDL-CHEQUE TRANSFER TO-50020	TRANSFER FROM 20179444829 Mr. ABHIJIT SANTRA / 50020	10495	66,960.00		5,96,86,437.1
09/01/2020	09/01/2020	BY TRANSFER-NEFT*IOBA0000893*IOBAN20009056132*UGC-DAE CONSORTI-	TRANSFER FROM 3199412044307 /	4430		2,26,440.00	5,99,12,927.11
09/01/2020	09/01/2020	BY TRANSFER-NEFT*IOBA0000893*IOBAN20009100652*UGC-DAE CONSORTI-	TRANSFER FROM 3199410044308 /	4430		45,000.00	5,99,57,927.11

Sal/14996

**This is a computer generated statement and does not require a signature.

Project Sec DFO P/8

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

Kolkata Centre
कोलकत्ता केन्द्र

Ref: UGC-DAE,CSR/PROJECT/ACCT/2021/2021//0062

Date: 18/02/21

To
The Registrar
University of Tripura
Agartala-Tripura-799022

FINANCE BRANCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 68092
Date 2/3/2021 Time
Signature

Sub: UGC-DAE, CSR Research Project to
Prof. / Dr. Gobinda Gopal Khan

Sir,

With reference to above subject amount Rs. 45,000/-

(Rupees Forty Five thousand four hundred forty only) Vide DD on Payment Advice No C022112794188 No — Dtd. 22/2/2021 May please be found enclosed towards the 2nd installment.

The details of the same are as follows:- contigency

a) 2nd Installment Rs. 45,000/-

b) JRF Scholarship Mr. / Ms. TR-42 Rs.

(w.e.f. _____ to _____)

(Rs. Forty five thousand four hundred forty only.)

Total Rs. 45,000/-

This may please be acknowledged.

Yours Sincerely,

Centre Director
UGC-DAE,CSR,Kolkata Centre

Administrative Officer-I (Accounts)
UGC-DAE
for Scient
Kol

Enclosed: as above.
Copy to : Prof. / Dr. Gobinda Gopal Khan
Dept. of Material Science
University of Tripura, Agartala,
Tripura - 799022
(799022)

Block - LB, Plot - 8, Sector-III, Bidhan Nagar, Kolkata-700 098, West Bengal, India
Phone : 2335-6541 / 1866 / 8035

SBI

Date : 8 Apr 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 46105462.53
Available Balance : 46105462.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 12 Feb 2021 : 4,25,73,533.53

Account Statement from 12 Feb 2021 to 12 Feb 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/02/2021	12/02/2021	CHEQUE WDL-CHEQUE TRANSFER TO-381132	TRANSFER FROM 20016289948 Mr. GOBINDA GOPAL KH / 381132	10495	13,580.00		4,25,59,953.53
12/02/2021	12/02/2021	CHEQUE WDL-CHEQUE TRANSFER TO-706894	TRANSFER FROM 20094635318 Dr. PRIYA SANKAR CHAU / 706894	10495	42.00		4,25,59,911.53
12/02/2021	12/02/2021	CHQ TRANSFER-RTGS UTR NO: SBINR52021021211044349-381145 INFO CREATION TECHNOLOGIES	/ 381145 INFO CREATION TECHNOLOGIES	10495	5,39,239.00		4,20,20,672.53
12/02/2021	12/02/2021	BY TRANSFER-PFM C022112794250 PMAYGBTNE8 00BTNE8-	TRANSFER FROM 3199950105210 /	10521		2,71,440.00	4,22,92,112.53

**This is a computer generated statement and does not require a signature.

BR/20679

NOTE:

UGC DSE release the fund in as follows manner. The fund has been sanctioned separately but released joint in between Dr. Shaon Roy Choudhuri, Microbiology and Dr. G.G.Khan, Material Science.

Ref. UGC-DAE, CSR/PROJECT/ACCT/2021/0086 dtd. 18/02/2021 Rs. 2,26,440/- Dr. Shaon Roy Choudhuri
Ref. UGC-DAE, CSR/PROJECT/ACCT/2021/0062 dtd. 18/02/2021 Rs. 45,000/- Dr. G.G.Khan

BR/20679

Project See FO
14.03.22 11/3/22

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

An autonomous institution of UGC, New Delhi

विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान

(Formerly Inter University Consortium for DAE Facilities, IUC-DAE)

Kolkata Centre
कोलकत्ता केन्द्र

FINANCE & PATCH
TRIPURA UNIVERSITY
RECEIVED
Sl. No. 71154
Date 14/3/22 Time
Signature
Date 04 MAR 2022

Ref UGC-DAE,CSR/PROJECT/ACCT/ 20 / 0135

To
The Registrar
University of TRIPURA.
AGARTALA, TRIPURA.
799022.

Sub UGC-DAE CSR Research Project to
Prof / Dr GOBINDA GOPAL KAN.

Sir,

With reference to above subject amount Rs 45,000/-
(Rupees Forty five Thousand only -x- only) Vide DD on
P.F.M.S Advice No:- C02225797 0006 No Dtd 02-03-22. May please be
found enclosed towards the 3rd. installment

The details of the same are as follows -

a) 3rd. Installment Contingency + Consumables. Rs 45000/-

b) JRF Scholarship Mr / Ms Rs

(w.e.f. to)

Rs (AS PER- TR-42)

Total Rs 45000/-

This may please be acknowledged

Yours Sincerely

Centre Director
UGC-DAE CSR, Kolkata Centre

Administrative Officer
UGC-DAE Consortium
for Scientific Research
Kolkata Centre

Enclosed as above
Copy to Prof / Dr GOBINDA GOPAL KHAN.
Dept of ~~TRIPURA~~ Material Science & Engineering
University of TRIPURA
Suryamaninagar, TRIPURA - 799022.

Block - LB Plot - 8 Sector-III Bidhan Nagar Kolkata 700 098 West Bengal India
Phone 2335-6541 / 1866 / 8035 Fax 91-33-2335-7008 / 6543

DST/CCP/MRDP/190/2019(G)

Government of India

Ministry of Science & Technology

Department of Science & Technology

(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi

Dated 22.01.2020

ORDER

Sub: Research proposal on establishment of a Major R&D Programme titled "Net ecosystem production and carbon dynamics of forest ecosystems in North East India in relation to altitude and latitude gradient: Implications for carbon sink management" to be coordinated by Mizoram University, Aizawl - 796004, Mizoram (PI-Dr. Uttam Kumar Sahoo) 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. 1,86,52,640/- (Rupees one crore eighty six lakhs fifty two thousand six hundred forty 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. 1,55,52,640/-

Capital Component Rs. 31,00,000/-

Items of expenditure as approved:

Head	I Yr	II Yr	III Yr	Total
	Rs.	Rs.	Rs.	Rs.
Non- Recurring				
LI -8100 soil CO2 flux unit# (01)	1500000	--	--	1500000
Computer and accessories (01)	100000	--	--	100000
LI -8100 soil CO2 flux unit (01)	1500000	--	--	1500000
Non-Recurring Total (A)	**3100000**	**0**	**0**	**3100000**
Recurring				
Manpower {RA-III (02 Nos.), JRF (02 Nos), Field Worker (04 Nos)}	3136320	3136320	3240000	9512640
Consumables	460000	590000	590000	1640000
Travel	500000	700000	700000	1900000
Contingencies	120000	120000	160000	400000
Other Costs	300000	250000	200000	750000
Organizing Workshop	150000	0	0	150000
Sub total	**4666320**	**4796320**	**4890000**	**14352640**
OH charges	400000	400000	400000	1200000
Recurring Total (B)	**5066320**	**5196320**	**5290000**	**15552640**
Grand Total (A+B)	**8166320**	**5196320**	**5290000**	**18652640**

Institution 1: Mizoram University

Head	I Yr	II Yr	III Yr	Total
	Rs.	Rs.	Rs.	Rs.
Non- Recurring				
LI -8100 soil CO2 flux unit# (01)	1500000	--	--	1500000
Non-Recurring Total (A)	**1500000**	--	--	**1500000**
Recurring				

Research Associate-III (01Nos.) @54000/Month + HRA 8%	699840	699840	699840	2099520
Field Worker-I (01 Nos.) @18000/Month + HRA 8%	233280	233280	233280	699840
Consumables	180000	270000	270000	720000
Travel	150000	250000	250000	650000
Contingencies	30000	30000	40000	100000
Other Costs	75000	75000	50000	200000
Organizing Workshop	150000	0	0	150000
Sub total	**1518120**	**1558120**	**1543120**	**4619360**
OH charges	100000	100000	100000	300000
Recurring Total (B)	**1618120**	**1658120**	**1643120**	**4919360**
Grand Total (A+B)	**3118120**	**1658120**	**1643120**	**6419360**

Institution 2: Assam University

Head	I Yr	II Yr	III Yr	Total
Non- Recurring	**Rs.**	**Rs.**	**Rs.**	**Rs.**
Computer and accessories (01)	100000	--	--	100000
LI -8100 soil CO2 flux unit (01)	1500000	--	--	1500000
Non-Recurring Total (A)	**1600000**	**--**	**--**	**1600000**
Recurring				
Research Associate-III (01Nos.) @54000/Month + HRA 8%	699840	699840	699840	2099520
Field Worker-I (01 Nos.) @18000/Month + HRA 8%	233280	233280	233280	699840
Consumables	180000	270000	270000	720000
Travel	150000	250000	250000	650000
Contingencies	30000	30000	40000	100000
Other Costs	75000	75000	50000	200000
Sub total	**1368120**	**1558120**	**1543120**	**4469360**
OH charges	100000	100000	100000	300000
Recurring Total (B)	**1468120**	**1658120**	**1643120**	**4769360**
Grand Total (A+B)	**3068120**	**1658120**	**1643120**	**6369360**

Institution 3: Tripura University

Head	I Yr	II Yr	III Yr	Total
Recurring	**Rs.**	**Rs.**	**Rs.**	**Rs.**
JRF (01 Nos) @31000/Month + HRA 8% for 1st & 2nd year and SRF (01) @35000/Month + HRA 8% for 3rd year	401760	401760	453600	1257120
Field Worker (01 Nos.) @18000/Month + HRA 8%	233280	233280	233280	699840
Consumables	100000	50000	50000	200000
Travel	100000	100000	100000	300000
Contingencies	30000	30000	40000	100000
Other Costs	75000	50000	50000	175000
Sub total	**940040**	**865040**	**926880**	**2731960**
OH charges	100000	100000	100000	300000
Recurring Total (B)	**1040040**	**965040**	**1026880**	**3031960**

Total (A+B)	1040040	965040	1026880	3031960

Institution 4: North Eastern Hill University

Head Recurring	I Yr Rs.	II Yr Rs.	III Yr Rs.	Total Rs.
JRF (01 Nos.) @31000/Month + HRA 8% for 1st & 2nd year and SRF @35000/Month + HRA 8% for 3rd year	401760	401760	453600	1257120
Field Worker (01 Nos.) @18000/Month + HRA 8%	233280	233280	233280	699840
Travel	100000	100000	100000	300000
Contingencies	30000	30000	40000	100000
Other Costs	75000	50000	50000	175000
Sub total	**840040**	**815040**	**876880**	**2531960**
OH charges	100000	100000	100000	300000
Recurring Total (B)	**940040**	**915040**	**976880**	**2831960**
Grand Total (A+B)	**940040**	**915040**	**976880**	**2831960**

The sanction of the President is also accorded to the release of **Rs. 50,66,320/- (Rupees fifty lakhs sixty six thousand three hundred twenty 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, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

3. The grantee organization 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.

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

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

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

   b. 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 provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate.

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

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

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

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

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

12. GI should also follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable.

13. The expenditure involved is debitable to Demand No. 86, Department of Science and Technology for the year 2019-20.

3425	Other Scientific Research (Major Head)
60	Other (Sub Major Head)
60.200	Assistance to other Scientific bodies (Minor Head)
69.00	Research and Development (SPLICE- Climate Change Program)
69.00.31	Grant in aid General for the year 2019-20
	(Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. **The amount of Rs. 50,66,320/- (Rupees fifty lakhs sixty six thousand three hundred twenty only)** under **'Grants-in-aid General'** will be drawn by the Drawing & Disbursing Officer (DDO), DST and will disbursed to the **"Finance Officer, Mizoram University"** by means of RTGS as per bank details given below:

Name of Account Holder	**Finance Officer, Mizoram University**
Name of the Bank & Branch	**United Bank of India & Mizoram University Branch (MZUH61)**
Bank A/C Number	**1548010004442**
IFSC Code	**UTBI0MZUH61**
MICR Code	**796027003**

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No **81** in the register of grants maintained in the Division for the scheme Research & Development (SPLICE-Climate Change Program)

this issues with the concurrence of IFD vide their Concurrence Dy. No 5235 Dated 22.01.2020

(Susheela Negi)
Sc.'E'/ Ph: 26590551

To,
Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Head (SPLICE, DST)
3. Section Officer (Cash, 3 Copies), DST
4. Integrated Finance Division
5. **Registrar, Mizoram University, Aizawl - 796004, Mizoram**
6. **Dr. Uttam Kumar Sahoo, Mizoram University, Aizawl - 796004, Mizoram**
7. Sanction folder/ file

Mizoram University

Tanhril, Aizawl-796004, Mizoram (India)

Professor U.K. Sahoo
PI, DST Project

Department of Forestry
School of Earth Sciences & Natural Resource Management
Telephones: +91-389-2330394 (O), +91-389-2326492 (R)
Mobile: +919436150944/+917005815370
E-mail: uksahoo_2003@rediffmail.com, uttams64@gmail.com

To

No: DST CCP/MRDP/190/2019(C) 2020
Dated 06th February 2020

The Finance Officer
Mizoram University, Aizawl (Mizoram)

Sub: Request for transfer of research project grant to the collaborating institutes

Ref: Multi-institutional Research Project entitled "**Net ecosystem production and carbon dynamics of forest ecosystems in North-East India in relation to altitude and latitude gradient: Implication for carbon sink management**" **(Sanction letter No.DST/CCP/MRDP/190/2019(C) dated 22/01/2020**

Respected Sir,

With reference to the subject cited above, I wish to mention that Mizoram University is already in receipt of a grant of **Rs. 5066320 (Rupees Fifty Lakh Sixty Six Thousand Three Hundred and Twenty) only as first year grant on the project under** General Head and **another Rs. 310000 (Rupees Thirty One Lakh) only on** Creation of Capital Assets as first year grant, from DST, New Delhi. As per the allocation of grant (Sanction letter enclosed), the following institutes will be released grant immediately to take up the recruitment, procurement of equipment and other field related project exercises.

(A) **General Head:**

University	PI involved	Amount (Rs)	University Account No	Bank Name
Assam University	Arun Jyoti Nath Co-PI	1468120	3050101000285	Canara Bank, Silchar
Tripura University	Sourabh Deb Co-PI	1040040	38831162002	State Bank of India, TripuraUniversity Campus
North-Eastern Hill University	Amitabh Nath Co-PI	940040	054101000090022	Indian Overseas Bank, Shillong
Mizoram University	Uttam Kumar Sahoo PI	1618120	Money be transferred to the Newly opened DST project Account from the existing Account No. 1548010004442	

(B) **Creation of Capital Assets:**

University	PI involved	Amount (Rs)	University Account No	Bank Name
Assam University	Arun Jyoti Nath Co-PI	1600000	3050101000285	Canara Bank, Silchar
Mizoram University	Uttam Kumar Sahoo PI	1500000	Money be transferred to the Newly opened DST project Account from the existing Account No. 1548010004442	

I am enclosing herewith the details of bank account of the respective institutes, duly signed by the concerned DDO/Finance Officer, for your kind perusal and necessary action.

I shall be grateful if you kindly transfer the research project grants to the respective universities, as above, at the earliest so that recruitment of manpower, purchase of equipment and other field related research activities take place as per our project plan.

Thanking you and with kind regards,

Yours faithfully,

(Professor U.K.Sahoo)

PI-DST Project (DST/CCP/MRDP/190/2019(C)

Copy forwarded for information and necessary action to:

(1) The Finance Officer of Assam University, Silchar/ Tripura University, Agartala/ North-Eastern Hill University, Shillong with a request to kindly release the grant to the Co-PIs as per requirements.

(2) Dr. Arun Jyoti Nath, Department of Environment Science, Assam University, Silchar-788011

(3) Dr. Sourabh Deb, Department of Forestry and Biodiversity, Tripura University, Agartala-799022

(4) Dr Amitabh Nath, Department of IT, North-Eastern Hill University, Shillong-793022

(5) PS to the Head (SPLICE-DST) for favour of information please.

(Professor U.K.Sahoo)

PI-DST Project (DST/CCP/MRDP/190/2019(C)

No. K-12012/4/20/2020-21/R&D/ST
Government of India
Ministry of Textiles
Office of the Development Commissioner (Handicrafts)
West Block No.7, R. K. Puram,
New Delhi-110066
Dated: 08.09.2020

To
The Pay & Accounts Officer
Central Pay & Accounts Office
Office of the Development Commissioner (Handicrafts)
R.K. Puram, New Delhi 110066.

Sub: - Proposal for Grant-in aid to M/s Tripura University, Agartala, Suryamaninagar, Tripura for conducting study on "Existence of Potteries in North-Eastern region of India" under Research & Development Scheme– reg.

Sir,

In exercise of the power delegated to the Development Commissioner (Handicrafts) as Head of Department vide Office of the DC (H) O.M. No. G-20013/42/DC[HC]/BGT/2004 dated 08.05.2015 and in terms of Ministry of Textiles (Integrated Finance Wing) order No. G20013/42/DC[HC]/BGT/2004 dated 05.05.2015 & 07.05.2015, I am directed to convey the sanction of the President of India for sanctioning an amount of **Rs. 14,98,000/- (Rupees Fourteen Lakhs Ninety Eight Thousand Only)** as Non-Recurring grant - in – aid & releasing the first instalment of **Rs. 7,49,000/- (Rupees Seven Lakhs Forty Nine Thousand Only)** in advance being 50% of the Sanctioned amount to **M/s Tripura University, Agartala, Suryamaninagar, Tripura** for conducting study on **"Existence of Potteries in North-Eastern region of India"** under R & D Scheme. The Financial Implications for conducting the above event are as under:

Sl. No.	Components	Amount proposed by organization	Amount proposed for sanction	50% Funds to be released
1.	Project Leader @35,000/- p.m. for 12 months (For 1 person)	4,20,000/-	4,20,000/-	2,10,000/-
2.	Senior Research Expert @25,000/- p.m. for 12 months per person (For 1 person)	3,00,000/-	3,00,000/-	1,50,000/-
3.	Junior Research Fellow @15,000/- p.m. for 12 months (For 2 person)	3,60,000/-	3,60,000/-	1,80,000/-
4.	Research Investigator @12,000/- p.m. for 6 months (For 1 person)	72,000/-	72,000/-	36,000/-
5.	Computer Operator	NIL	NIL	NIL
6.	Documentation & Videography	1,00,000/-	1,00,000/-	50,000/-

7.	T.A./D.A. @18,000/- p.m. for 11 months	1,98,000/-	1,98,000/-	99,000/-
8.	Miscellaneous	48,000/-	48,000/-	24,000/-
	TOTAL	**14,98,000/-**	**14,98,000/-**	**7,49,000/-**

Mode of Payment:

The sanctioned amount will be released in two installments. The first installment (50% of the sanctioned amount) **Rs. 7,49,000/- (Rupees Seven Lakhs Forty Nine Thousand Only)** will be released on submission of the pre- receipted bill & acceptance of terms and conditions. Second and final installment in the shape of reimbursement after completion of the project & submission within stipulated time of sanctioning of the project & thereafter submission of final report indicating performance and follow up action to be taken duly agreed to, by the competent authority (six hard copies and two soft copies in CD Room and audited statement of accounts, auditor's report, utilization certificate in GFR 12-A in respect of the 1st installment of grant released and total expenditure incurred on the project on the letter head of Chartered Accountant duly verified and countersigned by the authorized signatory of the organization and acceptance of the reports, standard formulation regarding qualitative and quantitative targets along-with bills and vouchers.

Certified that no Utilization Certificate is pending against the organization in any scheme of this office.

Terms and Conditions:-

1. The organization shall interact periodically with Office of the Development Commissioner (Handicrafts) or their representative/experts for understanding the problems being addressed through this project and firming up the outputs.
2. Grant-in-aid/funds shall be utilized for the aforesaid study only.
3. The grantee/ organization shall maintain subsidiary accounts of the grants/ payments received from the Government.
4. The grantee/ organization shall maintain a register of assets in the prescribed form GFR-12-A. The assets acquired wholly or substantially out of Government Grants except those declared as absolute and unserviceable or condemned as per the procedure laid down in the General Financial rules shall not be disposed of without the prior approval of this office.
5. The grantee/organization shall submit performance-cum-achievement report physically and financially to DC (Handicrafts) Office, New Delhi and its concern Regional Office.
6. The amount so paid to the grantee/ organization shall be open to inspection by the Sanction Authority i.e. O/o DC(Handicrafts)/Internal Audit Party of the Chief Controller of Accounts, Ministry of Commerce and Textiles, New Delhi whenever the grantee/ organization is called upon to do so.
7. The grantee/ organization shall get its accounts audited from the Chartered Accountants.
8. The grantee /organization shall not divert the grants/funds and entrust execution of the scheme or work concerned to another Institutions or Organizations and shall abide by the terms and conditions of the grant/funds. If the grantee /organization fail to utilize the grant/funds for the purpose for which the same has been sanctioned, the grantee /organization will be required to refund the amount of the grants/funds with interest thereon @ 10% per annum.
9. The selection of participants must be in transparency.

10. The grantee/ organization shall submit the utilization certificate in the from GFR-12-A and a list in respect of assets being created out of Government grant/funds, if any, duly signed by the Head of the Grantee/ organization Institution and audited by the Chartered Accountant within stipulated time from the date of completion of the project. The Utilization Certificate would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached ,and if not, the reasons therefore.
11. The grantee /organization agree to make reservations for scheduled castes and scheduled tribes in posts/services under its control on the lines indicated by the Government of India.
12. There is no reason to believe that the grantee/ organization are involved in corrupt practices.
13. The expenditure shall be incurred as per GFR provision and department of the expenditure guidelines.
14. The component-wise breakup of the sanctioned amount represents the permissible upper limit of expenditure and the admittance thereof shall be subject to actual.
15. **All the payments to the beneficiaries in respect of TA/DA/Honorarium/Wage/Stipend/Boarding/Lodging/Freight etc. must be paid as per Direct Benefit Transfer (DBT) guidelines. Further, the Implementing Agency will provide all the information related to Direct Benefit Transfer in prescribed proforma along with the report.**
16. **The implementing agency shall intimate the HSC as well as RDs concerned minimum 30 days in advance about the scheduled event content and material to be used for this programme & also list of resource persons, Hqrs. shall be informed at least 20 days in advance.**
17. **Preference may be given during the study the insurance, self reliant of artisans and entrepreneurship etc. which should be uploaded on website.**
18. **Video CD/soft copy of the event may be submitted with the report.**
19. **On Completion of the Study implementing agency must clearly indicate the outcome of the event & must submit performance-cum-achievement report.**
20. **All the payments should be made on Public Financial Management System (PFMS) to the beneficiaries.**
21. It may be noted that the final report submitted by the organization should clearly mention the name of the sponsor on the cover page as reproduced below:-

Sponsored by Development Commissioner (Handicrafts),
Ministry of Textiles,
Government of India

The Accounts Officer (Hqrs.) Office of the Development Commissioner (Handicrafts), New Delhi is authorized to draw and disburse the amount in question.

The expenditure involved is debitable to the Major Head of account 2851.00.796.56.05.31 –**GIA- ST – General** and will be met within the sanctioned Budget for the financial year 2020-21, **where adequate funds are available.** (The study will be beneficial for the ST artisans in the areas covered)

This issues with the approval of DC (H) vide **Dy. No. 37648 Dated: 04-09-2020.**

File No.K-12012/4/20/2020-21/R&D/51

I/3005374/2020

Entry has been made in the Grant-in-Aid register at **page No. 65** at **Sl. No. 07.**

(Pooja Venugopal. J)
Assistant Director (R&D)

Copy to:-

1. **M/s Tripura University, Agartala, Suryamaninagar, Tripura** - with the request to submit the following documents immediately:-

a. Stamped pre-receipt in triplicate on the letter head of the organization for an amount **Rs. 7,49,000/- (Rupees Seven Lakhs Forty Nine Thousand Only),** being the 1st installment, mentioning the sanction` number, with date, purpose, bank account number, name of the bank and branch.
b. Acceptance of the enclosed terms and conditions of the project in triplicate on letter head of organization.
c. Enclosed from dully filed for ECS payment.
d. Prescribed Bond & Certificate on affidavit that no fund has been received from any Office/Department for the above Seminar/Workshop.
e. **Undertaking regarding agency is using PFMS (EAT), Module and all the payments will be made through PFMS (EAT) as per Ministry of Finance Instruction.**

2. Deputy Secretary, IFW, M/o Textiles, Udyog Bhawan, New Delhi
3. Principal Accounts Officer, M/o Textiles, Udyog Bhawan, New Delhi.
4. Principal Director of Audit Economic and Services Ministries, I.P. Estate, AGCR Building New Delhi.
5. Regional Director (NER), O/o D C (Handicrafts), NERO, Agartala.
6. Assistant Director (H), O/o D. C. (Handicrafts), HSC, Concerned.
7. Accounts Officer, (B&A), O/o (Handicrafts) New Delhi.
8. Guard file/Computer Cell/Hindi Section for Hindi version.
9. Scientist D, National Informative Center (NIC), O/o (Handicrafts) New Delhi.
10. Dr. Rajesh Bhowmik, Associate Professor, Dept. of Fine Arts, Tripura University

Assistant Director (R&D)