



KAMRUP COLLEGE

কামৰূপমহাবিদ্যালয়

(Affiliated to Gauhati University)

STUDY REPORT (SSR)

(3RD CYCLE)

PERIOD: 2018-2023

Criterion -3: Research, Innovation and Expansion

Key Indicator-3.1: Resource mobilisation for research

Metric Number-3.1.1: Grants received from Government and non-government agencies for research projects/ endowment in the institution during the last five years (INR in Lakhs)



Prepared and Submitted by

KAMRUP COLLEGE, CHAMATA-781



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
CO/R/MSE01/2023 (G)
(NCSTC)

Technology Bhawan, New Delhi
Dated: 29/01/2023

Sanction Order

Subject: Financial assistance for the project entitled "SCIENCE EXHIBITION ON WHEELS FOR SCHEDULED TRIBES" submitted by **Dr. Sanjib Kumar Goswami, BHARAT JAN VIGYAN JATHA, ASSAM, GUWAHATI, KAMRUP METROPOLITAN, ASSAM, 781001** Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 46,28,500/- (Forty Six Lakh Twenty Eight Thousand Five Hundred only)** for a duration of **1 Years**. The detailed breakup of the project cost into General as well as Capital Components are given below:-

General Component : ₹ 46,28,500/-
Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)	
	Year-1	
1- Non-Recurring		
Subtotal (Capital)	0	
2- Recurring		
Project Staff	1020000	102
Laboratory Assistant/Technician/Technical Assistant/Field Assistant-1 (3. 1 Field Assistant @ Rs.20000 x 12 month = Rs. 2,40,000/-)	240000	24
PI/Project Coordinator — II (For Non- Governmental/Voluntary Organizations)-1 (1. Project Coordinator @ Rs. 35,000 x 12 month = Rs. 4,20,000/-)	420000	42
PI/Project Coordinator — II (For Non- Governmental/Voluntary Organizations)-1 (2. Project Co-coordinator @ Rs. 30,000 x 12 month = Rs.3,60,000/-)	360000	36
Overhead	200000	20
A. Organization of Events/Activities.-1. Events of Organization: 1. Hiring of Bus for one year (including one month of modification & Fabrication) Driver charge Rs. 800/-per day, Helper charge Rs.300/-, Diesel charge Rs. 900/- per day and Bus charge Rs. 2500/- per day @ Rs. 4500 x 365 days = Rs. 16,42,500/-, 2. Mobile Science Exhibition hall at 200 spots in 10 district Outreach activities @ Rs. 3000 x 200 spots Low cost demonstration, Popular talk, Art, Quiz Competitions, Science behind miracles, Film show etc. = Rs. 6,00,000/-, 3. Prize for competitions for 200 spots programme @500/- x 200 spot = Rs. 1,00,000/-, 4. Local travel in connection of the outreach activities @ 10,000/- per district for 10 district = Rs. 1,00,000/-, 5. Refitting and modification of working models, Veiling, poster panels and fitting of new working models = Rs. 1,50,000/-, 6. Hiring of Generator, PA System, Electrical fitting etc. @ 500/- x 200 spots = Rs. 1,00,000/-, 7. Food and Halting for 4 persons for 260 days @ Rs. 400/- per day x 4 persons x 260 days = Rs. 4,16,000/-, 8. TA to Project personal and Resources persons @ 700/- per programme x 200 spot programme = Rs. 1,40,000/-, 9. Leaflets, Information brochures etc. = Rs. 80,000/-	3408500	3408

Principal

Kamrup College, Chamata

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Kamrup College, Chamata

Coordinator

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Internal Quality Assurance Cell
Kamrup College, Chamata



3. The expenditure involved is debit to Demand No. 89, Department of Science & Technology for the year 20

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.796	Tribal Area Sub Plan
3425.60.796.16	Innovation,Technology Development and Deployment
3425.60.796.16.00	Detailed Head
3425.60.796.16.00.31	Grants-in-aid General
	(Previous: 3425.60.796.01.01.31)

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 37,00,000/- (Rupees Thirty Seven Lakh only) drawn by DDO, DST and disbursed to the "CNA account of SERB in respect of Innovation,Technology Development Scheme".

Name of A/C Holder	Innovation Technology Development and Deployment
Bank A/C No	349902010051240
Name of the Bank & branch	Union Bank of India, Safdarjang Enclave - New Delhi
RTGS/IFSC code	UBIN0534994

5. CNA shall assign/allocate the amount of Rs. 37,00,000/- (Rupees Thirty Seven Lakh only) to the Director/Registrar/Controller/Comptroller, BHARAT JAN VIGYAN JATHA, ASSAM" as per details given below:-

Name of A/C Holder	Bharat Jan Vigyan Jatha
Bank A/C No	777102010003671
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0577715

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 330 . in the register of grants maintained in the scheme TRADITIONAL AND NOVEL MODES OF HANDS ON STEMM DEMONSTRATIONS SCHEMES AND SCIENTIFIC LITERACY .

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/III/270224/31/06151 dated 27/02/2024

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account etc. The funds released to GI shall not be parked in bank account of any other agency.

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

10. The organization is registered on NGO Darpan Portal and their Unique ID is AS/2018/0189463

11. This sanction order is subject to the Terms & Conditions as annexed .

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi – 110 016.

Copy of information and necessary action to:-

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Dr. Sanjay Kumar Garg, PI, Bharat Jan Vigyan Jatha, BHARAT JAN VIGYAN JATHA, ASSAM


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Coordinator
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GOVERNMENT OF INDIA
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Terms & Conditions

1. The grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with date progress report (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest / accrued on the grant 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.
2. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending physical form to this Division. The subsequent/final installment will be released only after confirmation of the accuracy of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
3. 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.
4. The grant-in-aid being released is subject to the condition that:-
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings on 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.
6. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Caste/Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India".
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant received shall 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 releases 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. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (by Comptroller & Auditor General of India and Internal Audit by the Principal Accounts Officer of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
11. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 236(2) of GFR 2017.
12. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.
13. Goods (Consumables/Equipment) available in the PFMS portal must be used for the project.

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Nipu Kr Das <nipu.das@atree.org>

Early-Career Research Award

5 messages

Sumner-Rooney, Lauren <Lauren.Sumner-Rooney@mfn.berlin>
To: "nipu.das@atree.org" <nipu.das@atree.org>
Cc: Katrin Linse - BAS <kl@bas.ac.uk>

Mon, Mar 21, 2022 at 2:33 PM

Dear Mr Das,

Thank you for your application for an Early-Career Research Award from the Malacological Society of London. I'm very pleased to tell you that the Society decided to fund your application with an award of £1500. Congratulations! I have cc'ed our Treasurer, Dr Katrin Linse, with whom you can liaise regarding the funds.

We look forward to seeing the results of your work. Please remember to submit a short report to the Malacologist upon completion.

Very best wishes,

Lauren

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Dr Lauren Sumner-Rooney
Emmy Noether Junior Group Leader

MultiEye Lab

Museum für Naturkunde
Leibniz-Institut für Evolutions- und Biodiversitätsforschung
Invalidenstraße 43
10115 Berlin



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