



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

No. F.5-63/2013 (SAP-III)

December, 2013

To

The Registrar,
Sambalpur University,
Jyoti Vihar, Burla-768 019

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Economics, Sambalpur University, Jyoti Vihar, Burla-768 019**, for upgradation/continuation from **DRS-Phase-II to DRS Phase-III** for a **period of 5 years (1-4-2013 to 31-3-2018)**.

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Economics** was implementing **Phase –II** of the programme at the level of **DRS** approved for duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **12.2.2013** In the **Office of UGC, New Delhi**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the **Department of Economics** from **DRS-II to DRS-III** programme for a further period of **Five years from 1.4.2013 to 31.3.2018**.
6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of **DRS-III** for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Odisha State Finance, Forest, Social Sector Development

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

Prof. S.S. Rath (Coordinator) & (Dy. Coordinator) to be decided by **Vice- Chancellor** for **DRS-III programme** under SAP and inform the UGC accordily.

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

7. The financial assistance approved for implementing the present phase at the level of **DRS-III** for duration of **5 years (01/04/2013 to 31/03/2018)** is given below:

S. No.	Items	Amount approved RS. (IN LAKH)
	Non Recurring	
I	Equipment (Computer, Laptop etc.)	20.00
	Total	20.00
	Recurring	
1.	Contingency /working expenses @ Rs.80,000/-p.a	04.00
2.	Travels/field facilities/Field trips for faculty members only (all within India only)@Rs.1,20,000/-p.a.	06.00
3.	Visiting Fellows @Rs.1,00,000 /-p.a	05.00
4.	Seminar (for organization) on thrust Area @ Rs.60,000 /- p.a	03.00
5.	Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only) @ Rs.2,00,000/-p.a.	10.00
6.	Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs.80,000/- p.a.	04.00
7.	Books & Journals @ Rs.1,60,000/-p.a.	08.00
	Total	40.00

Non-Recurring
Recurring

Rs. 20,00,000/-
Rs. 40,00,000/-

Total (NR+R) for 5 years

.....
Rs. 60,00,000/-

(Rupees Sixty lakh only)

.....

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

- 1) **Prof. Gopinath Reddy, CESS, Hyderabad**
- 2) **Prof. Basabi Bhattacharya, Jadavpur University**

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

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
 - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialized areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and eligible to receive the UGC financial assistance.

12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the information requested for at **Para 11 (I to viii)** by return of post.
14. No request for any change in the effective date will be considered.
15. It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.
16. The second and subsequent installment of grant for any approved items will be Considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer and Coordinator of the Programme.
17. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (in case of on going Programmes).**
18. **The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that.**

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

Yours faithfully,

(Dr. Nidhi Sharma)
Deputy Secretary

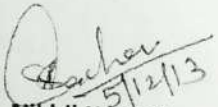
NOTE: - For details, please see SAP guidelines on UGC website ugc.ac.in.

Copy forwarded along with the copies of Annexure-I for information and necessary action to:-

✓ Prof. S.S. Rath
Co-ordinator (DRS Programme),
Department of Economics,
Sambalpur University,
Jyoti Vihar, Burla-768 019

Copy for information to:

1. PS to the Vice Chancellor, Sambalpur University, Jyoti Vihar, Burla-768 019
2. The Head, Department of Economics, Sambalpur University, Jyoti Vihar, Burla-768 019
The Secretary to the State Government of Odisha, Department of
Education, Jyoti Vihar, Burla
3. Guard File.
4. Old file No. 5-78/2007(SAP-III)


(Dr. Nikhil Kumar)
Education Officer

**GOVERNMENT OF ODISHA
SCIENCE & TECHNOLOGY DEPARTMENT**

No. 1187 /ST dated the 13/3/14
ST-Bio-15/2014

From

Prof. U.B. Mohapatra,
Director (Technical), Biotechnology.

To

The Registrar,
Sambalpur University, Burla, Sambalpur, Odisha-768019

Sub: Research Project on Identification and characterization of secondary metabolites from strains of Actinomycetes sp. Isolated from Hirakud Dyke soil and a "Gene mining" study for the putative gene(s).

Sir,

1. In inviting a reference to the subject cited above, I am directed to say that the Sub-Committee on R&D in Biotechnology in its meeting held on 25.02.2014 has recommended as follows:

- (I) The Proposal must be revised.
- (II) The PI has to work only with referral strains under proper safety guidelines.
- (III) Non-recurring support is not allowed.
- (IV) Since the Co-investigator is from a private Institution, the Co-investigator is not allowed.
- (V) The Project will be supported for three years.
- (VI) Recommendation for Grant:

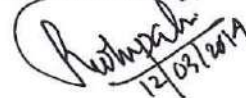
Items	Year 1 (Amount in Rupees)	Year 2 (Amount in Rupees)	Year 3 (Amount in Rupees)
Non-recurring	Nil	Nil	Nil
Recurring			
Manpower (For one JRF)	1,44,000	1,44,000	1,68,000
Consumables	1,00,000	50,000	50,000
Travel	5,000	5,000	5,000
Contingency	10,000	10,000	10,000
Recurring Grant	2,59,000	2,09,000	2,33,000
Recurring + Non-recurring Grant	2,59,000	2,09,000	2,33,000
Total Grant for three Years:			7,01,000/-

2. The Principal Investigator of the Research Project shall give **her willingness in writing on the acceptance of Research Grant** as well as the terms and conditions specified before release of funds for the 1st year Research Grant, as per the enclosed format at Annexure-VII and submit one hard copy of the revised project proposal along with a Soft copy in a C.D. as recommended by the Sub-Committee on Research & Development in Biotechnology, as outlined in para-1 above, as applicable.

3. The amount so recommended will be sanctioned and released in your favour.
4. Financial Assistance to be provided to carry out research activities for subsequent year (for 2nd and 3rd final year) will be provided after evaluation of 1st year work and submission of Utilization Certificate and Audited Statement of Expenditure and progress report.

It is, therefore, requested to furnish the willingness of the Principal Investigator of the Research Project in writing to take up the Research Project and carry out the Research activities as per enclosed format at Annexure-VI and submit one hard copy of the revised project proposal along with a Soft copy in a C.D. as recommended by the Sub-Committee on Research & Development in Biotechnology, as outlined in para-1 above, as applicable, to this Department **forthwith** for needful action.

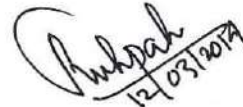
Yours faithfully,



Director (Technical), Biotechnology

Memo No. 1188 /ST dated the 12/3/14

Copy alongwith the copy of the enclosure forwarded to **Dr. (Mrs.) Smaranika Pattnaik, School of Life Sciences, Sambalpur University, Jyoti Vihar, Burla-768019, Odisha,** for information and necessary action.



Director (Technical), Biotechnology



Media Lab Asia

(A Section 25 Company of Department of Electronics and Information Technology,
Ministry of Communications and Information Technology, Govt. of India)

Corporate & Registered Office :
No.2, 4th Floor,
Samruddhi Venture Park,
Central M.I.D.C. Road
Andheri (East), Mumbai - 400093
Tel.: +91-22-28312930 / 28312931
Fax: +91-22-28379158

Information Technology Research Academy (ITRA)

Administrative Approval (Revised)

Ref. No.: ITRA/15(70)/Water/AquaSense/01/ Rev/2015

Date: July 23, 2015

Subject: Revised Administrative Approval to incorporate the enhanced budgetary provisions for the 2nd & 3rd year of the project: "Development of effective Wireless Sensor Network system for water quality and quantity monitoring (AquaSense)".

- Implementing Agencies:
- (i) University of Hyderabad, Hyderabad (UOH) – Lead Institute;
 - (ii) Vallurupalli Nageswara Rao Vignana Jyothi Institute of Engineering and Technology (VNRVJIET), Hyderabad;
 - (iii) Sambalpur University Institute of Information Technology (SUIT), Sambalpur, Orissa;
 - (iv) International Institute of Information Technology (IIIT), Hyderabad;
 - (v) Sree Chaitanya College of Engineering (SCCE), Karimnagar, Andhra Pradesh;
 - (vi) Sree Chaitanya Institute of Technological Sciences (SCIT), Karimnagar, Andhra Pradesh;

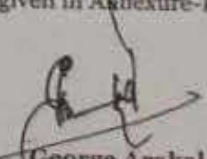
Dear Sirs,

This refers to the Administrative Approval No. ITRA/15(70)/Water/AquaSense/01 dated Sep 20, 2013. The total project cost of Rs. 290.92 Lakhs (Rupees Two Crore Ninety Lakhs and Ninety Two Thousand Only) mentioned in the Administrative approval above stands revised. The revision shall be for the years 2 and 3 of the project period. There shall be no increase in the allocated budget for year 1. The revision of the budget shall be for all the institutions mentioned above.

2. I am, now, directed to convey the Administrative Approval of the Competent Authority for the revision of the budgetary allocations of the above named project implemented by the team of the aforesaid 6 institutions with University of Hyderabad, Hyderabad as lead institution. The revised project cost shall be Rs. 350.79 Lakhs (Rupees Three Crores Fifty Lakhs and Seventy Nine Thousand Only) as total grant from ITRA, Media Lab Asia (herein after mentioned as "ITRA").

3. ITRA shall provide funds for the project through the revised total grant of Rs. 350.79 Lakhs (Rupees Three Crores Fifty Lakhs and Seventy Nine Thousand Only) for the implementation of the above project. The revised budgetary provisions and the details of the project are given in Annexure-I (enclosed).




George Arakal
Director (Admin. & Finance)



Media Lab Asia

To:

1. Prof. Ramakrishna Ramaswamy, Vice Chancellor, University of Hyderabad, Hyderabad-500046 Andhra Pradesh
2. Dr.C.D.Naidu, Principal, Vallurupalli Nageswara Rao Vignana Jyothi Institute of Engineering and Technology, Bachpally, Hyderabad-500090
3. Prof. Sashank S. Pujari, Director, Sambalpur University Institute of Information Technology, Jyoti Vihar, Burla, Sambalpur, Orissa - 768019
4. Prof. P. J. Narayanan, Director, International Institute of Information Technology, Gachibowli, Hyderabad 500032
5. Prof. R V Rama Krishna Chalam, Principal, Sree Chaitanya College Of Engineering, LMD Colony, Karimnagar-505527, Andhra Pradesh
6. Sri. K. Narendra Reddy, Director, Sree Chaitanya Institute of Technological Sciences, LMD Colony, Thimmapur, Karimnagar District, Andhra Pradesh, PIN-505527

cc:

1. Dr. Siba K Udgata, Director, Center for Modelling, Simulation and Design (CMSD), University of Hyderabad, Hyderabad, 500046
2. Dr. N. Balaji Professor, ECE Dept., Head, Research and Consultancy Centre, VNR Vignana Jyothi Institute of Engineering & Technology, Bachupally, Kukatpally, Hyderabad-500090
3. Dr. Nihar Satapathy, Reader, Sambalpur University Institute for Information Technology, Burla, Sambalpur, Orissa
4. Dr. Neelima Satyam, Assistant Professor, International Institute of Information Technology, Gachibowli, Hyderabad 500032
5. Prof. R V Rama Krishna Chalam, Principal, Sree Chaitanya College Of Engineering, LMD Colony, Karimnagar-505527, Andhra Pradesh
6. Prof. A. Prasad Raju, Professor & Principal, Sree Chaitanya Institute of Technological Sciences, LMD Colony, Thimmapoor, Karimnagar, Andhra Pradesh, India - 505527
7. Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi
8. Prof. Narendra Ahuja, Director, ITRA - New Delhi
9. Mr. K.P. Sivasdas, Manager Accounts, Media Lab Asia - Mumbai
10. Project File
11. O/o Director (Admin. & Finance)





1.	Name of the Project	: Development of effective Wireless Sensor Network system for water quality and quantity monitoring (AquaSense)
2.	Objective	: To develop an indigenous, intelligent and adaptive decision support system for on-line remote monitoring of the water flow and water quality across the wireless sensor zone to generate data pertaining to utilization of water and raising alerts in terms of mails/messages/alarm following any violation in the safety norms for the drinking water quality and usage of amount of water.
3.	Area of Coverage	: ITRA-Water: IT Based Innovations in Water Resources Sustainability
4.	Names of the Implementing Agencies and Status	: (i) University of Hyderabad, Hyderabad (UOH) - Lead Institute; - Govt. Academic Institution (ii) Vallurupalli Nageswara Rao Vignana Jyothi Institute of Engineering and Technology (VNRVJIET), Hyderabad; - Private Institution (iii) Sambalpur University Institute of Information Technology (SUIIT), Sambalpur, Orissa; - Govt. Academic Institution (iv) International Institute of Information Technology (IIITH), Hyderabad; - Private Institution (v) Sree Chaitanya College of Engineering (SCCE), Karimnagar, AP; - Private Institution (vi) Sree Chaitanya Institute of Technological Sciences (SCIT), Karimnagar, AP; - Private Institution
5.	Locations	: (i) UOH - Hyderabad; (ii) VNRVJIET - Hyderabad; (iii) SUIIT - Sambalpur, Orissa (iv) IIITH - Hyderabad; (v) SCCE - Karimnagar, Andhra Pradesh; (vi) SCIT - Karimnagar, Andhra Pradesh;
6.	Principal Investigators	: (i) Dr. Siba K Udgata, Director, UOH (ii) Dr. N. Balaji Professor, VNRVJIET (iii) Dr. Nihar Satapathy, Reader, SUIIT (iv) Dr. Neelima Satyam, Assistant Professor, IIITH (v) Prof. R V Rama Krishna Chalam, Principal, SCCE (vi) Prof. A. Prasad Raju, Professor & Principal, SCIT
7.	Total project duration	: 36 Months
	i) Expected date of commencement	: Sep 20, 2013
	ii) Expected date of completion	: Sep 19, 2016





c.2 VNRVJIET - Hyderabad

(Rs. in Lakhs)

Budget Head		1 st yr	2 nd yr	3 rd yr	Total
Manpower Expenses	Salary	5.12	6.32	6.64	18.08
	PIP	0.00	0.00	0.00	0.00
Capital Equipment	SFCE	5.00	2.00	0.00	7.00
Training & Development	RMC	0.00	0.00	1.00	1.00
	Entrepreneurship	0.00	0.00	0.00	0.00
	ORA	0.00	1.00	0.00	1.00
Workshop/Conference /Seminar	SSD	0.00	1.00	0.00	1.00
	SPAB, MS, PhD	0.50	0.50	0.50	1.50
Travel	Domestic	1.00	1.00	1.00	3.00
	International	0.00	0.00	0.00	0.00
Miscellaneous & Contingency	MISC. & Contg.	0.00	0.24	0.18	0.42
	Any Other	0.00	0.00	0.00	0.00
Overhead	Overhead	0.00	0.00	0.00	0.00
GRAND TOTAL		11.62	12.06	9.32	33.00

c.3 SUIT - Sambalpur

(Rs. in Lakhs)

Budget Head		1 st yr	2 nd yr	3 rd yr	Total
Manpower	Salary	6.32	7.52	7.52	21.36
	PIP	0.00	0.00	0.00	0.00
Capital Equipment	SFCE	5.00	6.00	0.00	11.00
Training & Development	RMC	0.00	0.50	0.50	1.00
	Entrepreneurship	0.00	0.00	0.00	0.00
	ORA	0.00	2.20	1.00	3.20
Workshop/Conference /Seminar	SSD	0.00	2.00	0.00	2.00
	SPAB, MS, PhD	0.50	2.10	0.50	3.10
Travel	Domestic	1.00	3.80	1.00	5.80
	International	0.00	0.00	0.00	0.00
Miscellaneous & Contingency	MISC. & Contg.	0.20	0.48	0.21	0.89
	Any Other	0.00	0.00	0.00	0.00
Overhead	Overhead	1.20	1.60	0.60	3.40
GRAND TOTAL		14.22	26.20	11.33	51.75

c.4 IIITH - Hyderabad

(Rs. in Lakhs)

Budget Head		1 st yr	2 nd yr	3 rd yr	Total
Manpower	Salary	11.88	18.72	12.60	43.20
	PIP	0.00	0.00	0.00	0.00
Capital Equipment	SFCE	8.00	7.00	5.00	20.00
Training & Development	RMC	0.00	4.00	1.00	5.00
	Entrepreneurship	0.00	4.00	3.00	7.00
	ORA	0.50	1.50	1.50	3.50
Workshop/Conference /Seminar	SSD	0.00	0.00	1.00	1.00
	SPAB, MS, PhD	0.50	0.75	0.50	1.75
Travel	Domestic	1.75	2.88	1.75	6.38
	International	0.00	3.00	9.00	12.00
Miscellaneous & Contingency	MISC. & Contg.	0.25	0.84	0.71	1.80
	Any Other	0.00	0.00	0.00	0.00
Overhead	Overhead	3.00	2.50	2.00	7.50
GRAND TOTAL		25.88	45.19	38.06	109.13



Science and Engineering Research Board

(A Statutory Body under Department of Science and Technology)

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016

Dated 27.03.2015

ORDER

Subject:- Financial assistance for the research project entitled "Molecular modeling, vibrational dynamics and NBO analyses of some monoamine neurotransmitters" by **Dr. Vishwajeet Mukherjee, SUIIT, Sambalpur University, Burla, Sambalpur - 768019, Odisha**

Sanction of the Science and Engineering Research Board (SERB) is hereby accorded to the above-mentioned project at a total cost of Rs. 17,99,500/- (Rupees seventeen lakh ninety nine thousand five hundred only) with break-up of Rs. 2,50,000/- under Non-Recurring and Rs. 15,49,500/- under Recurring head for a duration of three years. The items for which the total allocation of Rs. 17,99,500/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-Recurring	
1.	Minor Equipment Gaussian software, computer and printer	2,50,000/-
A'	Total Non-Recurring	2,50,000/-
B	Recurring	
B.1	Recurring A JRF(1), Consumables, Travel, Contingencies (including analytical charges)	12,49,600/-
B.2	Recurring B (Overhead Charges)	2,99,900/-
B'	Total Recurring (B.1 + B.2)	15,49,500/-
C	Total cost of the project (A' + B')	17,99,500/-

2 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.

3 The sanction of the Board is also accorded to the payment of Rs. 2,50,000/- (Rupees two lakh fifty thousand only) under Non-Recurring head and Rs. 4,50,000/- (Rupees Four lakh fifty thousand only) under Recurring head to the Director, SUIIT, Sambalpur University, Sambalpur - 768019, Odisha being the first installment of the grant for the year 2014-15 for implementation of the said research project.

4 Sanction of the grant is subject to the conditions as detailed in Annexure – I.

5 The expenditure involved is debitable to

Fund for Science and Engineering Research (FSER)

6 The sanction has been issued with the approval of the competent authority in SERB vide Dy. No. SERB/F/ **8744** /2014-15 dated 27.03.2015.

7 The amount of Rs. 7,00,000/- (Rupees seven lakh only) meant for both 'Non-Recurring' head and 'Recurring' head will be drawn by the Finance & Budget Officer of the SERB and it will be disbursed to The Director, SUIIT, Sambalpur University, Sambalpur - 768019, Odisha by means of RTGS transaction as per their details given below:

Account Name	Director, SUIIT
Bank Name & Branch	State Bank of India, Jyoti Vihar Branch, Sambalpur
Bank Account Number	31160735339
IFSC Code	SBIN0006672
e-mail ID of the grantee	director@suiit.ac.in

8 The Institute will furnish to the Board, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.

9 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.

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

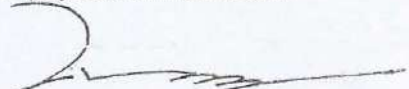
11 All purchases of equipments and consumables etc. would be as per GFR and the disposal of the same would be done with prior approval of SERB.

12 The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

13 As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority / audit whenever the Institute is called upon to do so.

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 an a/c payee Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.


(Praveen Kumar S)
Scientist 'E'


Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, III Floor, A.G.C.R Building, I.P Estate, New Delhi - 110 002.
2. The Finance & Budget Officer, SERB (2 copies).

3. **Dr. Vishwajeet Mukherjee**
SUIIT, Sambalpur University
Jyoti Vihar Burla, Sambalpur - 768019, Odisha
e-mail: vmukherjee@suiit.ac.in, vishwajeet10@gmail.com,

4. The Director
SUIIT, Sambalpur University
Jyoti Vihar Burla, Sambalpur - 768019, Odisha

5. Sanction folder SERB
6. SERB Secretariat


(Praveen Kumar S)
Scientist 'E'



क्रमांक संख्या : एम.सी.एल/मुख्यालय/पर्यावरण एवं वन/18-19/ 2858

दिनांक : 11/07/2018

To, Head P.G.Department of Environmental Sciences, Sambalpur University, Jyoti Vihar – 768019 Sambalpur, Odisha	सेवा में, मुख्य, पर्यावरण विज्ञान के पीजी विभाग, संबलपुर विश्वविद्यालय, ज्योति विहार - 768019 संबलपुर, ओडिशा
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विषय: Award of work of "Baseline studies for undertaking afforestation projects on Govt. land through CSR funding of MCL"

(एमसीएल के सीएसआर वित्त पोषण के माध्यम से सरकारी भूमि पर वनीकरण परियोजनाओं के उपक्रम पर आधारभूत अध्ययन करने का कार्य आदेश)

संदर्भ: Our letter no. एम.सी.एल/मुख्यालय/पर्यावरण एवं वन/18-19/8999; दिनांक :20/05/2018

Your offer no. 164/ENS dt. 28.06.2018

महोदय,

The Competent Authority of MCL has been pleased to approve the award of work of "Baseline studies for undertaking afforestation projects on Govt. land through CSR funding of MCL" in your favour at a total work value of Rs. 1,99,400.00 (Rupees One lakh Ninety Nine Thousand Four Hundred) only, exclusive of taxes, with the following terms and conditions:

1. Scope of Work:

- Ecological enumeration of tree vegetation in proposed afforestation sites of 2018-19 (under Angul Forest Division, Jharsuguda Forest Division, Sundargarh Forest Division, Chandaka Wild Life Division BBSR, Bhubaneswar City Forest Division) through measurement of frequency, density, abundance, dominance and Importance Value Index (IVI), etc.
- Assessment of biodiversity indices in proposed afforestation sites through Index of diversity, Index of dominance, Index of evenness etc.
- Study on the soft copy of the site plan, Site visit to all the afforestation sites accompanied by MCL officials
- Submission of Report in soft form and in hard copies

2. Study Period:

The work will be completed (including the submission of report) within 1½ months from the date of receipt of this work order which shall be reckoned as the date of commencement.

3. Payment terms :

- Mode of payment:** Payment will be made by electronic mode in favour of "Head, P.G. Department of Environmental Sciences, Sambalpur University" to the Account No. 10526093187 (IFSC Code-SBIN0006672) at State Bank of India, Jyoti Vihar, Burla. 70% of the total amount shall be released along with the work order in favour of Head, P.G. Department of Environmental Sciences, Sambalpur University.
- 15% shall be released within 7 days after completion of field visit.



क्रमांक संख्या : एम.सी.एल /मुख्यालय/पर्यावरण एवं वन/18-19/

- d. Rest 15% shall be released within 10 days after submission of the final report.
- e. The paying authority for the Work will be General Manager (Finance), MCL Hqrs.

4. Penalty Clause:

- a. Since the completion time stipulated above is the essence of the Work Order, MCL management reserves the right to impose penalty and penalty will be deducted from your claims of overall amount @ ½ % per week of delay limited to 10% of awarded value.
- b. In situations, where the management is satisfied about the reasons for delay in completion of the work, which will be submitted by you with the report, the management may consider your request for non-imposition of penalty or with imposition of part-penalty.
- c. Final payment shall not be released until the Final Report is submitted.

5. Other Terms and Conditions:

- a. Site maps with GPS coordinates of the 36 sites under different Forest Divisions, namely Angul, Jharsuguda, Sundargarh and Bhubaneswar (Chandaka WL & City Forest) are enclosed herewith.
- b. A local guide from our organization will be accompanied for guiding the sites at the time of field work.
- c. The Conveyance (an AC Vehicle) will be provided by MCL.
- d. The Lodging and Boarding during the field visit will be provided by MCL.
- e. Since Sambalpur University is a Government Education Organization no tax or GST shall be levied.

The award of work has been financially concurred vide No. FC/MCL/SBP/CSR/S-52/ Addl. Fund/CSR/NAAP/HQ Dt. 09.07.2018 for an amount of Rs. 1,99,400.00 only.

You are requested to return a copy of the work order by signing on each page of it as a token of acceptance and submit us a work plan.

Encl : As above

भवदीय,

संकेतित 11/7/18
महाप्रबंधक (पर्यावरण और वन)
ए.सी.एल, सम्बलपुर

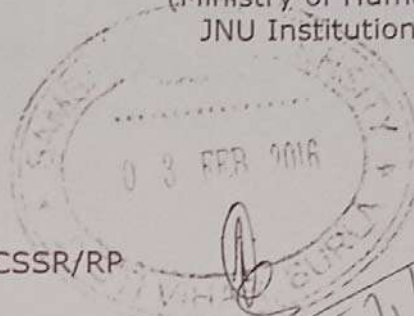
प्रतिलिपि:

1. TS to CVO, MCL.
2. TS to D (T/P&P), MCL.
3. TS to CMD, MCL.
4. GMs- IB-Valley, Lakhanpur, Basundhara Area, Jagannath, Bhubaneswar of MCL – requesting to nominate the AEO of your Area to accompany & provide required data/ help to the Sambalpur University team whenever required.
5. GM (CSR), MCL HQ.
6. GM (Fin), MCL Hqrs.



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



3056
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P. Feb
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F.No. 02/302/2015-16/ICSSR/RP

Dated: 30-12-2015

Dear Dr. Sahoo,

We are happy to inform you that ICSSR has considered your research project proposal entitled "**Methodological development and innovations in social science research: An assessment of the research methods employed in the disciplines of political science and sociology**" 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 send all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,

Revathy

(Revathy Vishwanath)

Dr Jyotshna Sahoo
 Lecturer,
 PG Dept of Library & Information Science
 Sambalpur University, Jyotivihar
 Burla, Odisha-768019

Encl: as above

Copy to:

The Registrar
 Sambalpur University
 Jyotivihar, Burla, Odisha-768019

So
 Is this handled
 try PhCO next?
 Ton
 3.2.16

12
 3/2/16



Ms. MADHUMITA BISWAS
DIRECTOR

No. 22/19/2011-SG/RE

By Speed Post

Government of India
Ministry of Environment, Forest & Climate Change
Indira Paryavaran Bhavan
Room No.202, Vayu 2nd Floor,
Jor Bagh, Aliganj, New Delhi - 110003
Tele: 011-24695363
Email: mbiswas2012in@gmail.com
Dated: 22nd March, 2016

To

✓ The Registrar,
School of Life Sciences,
Sambalpur University,
Jyoti Vihar, Burla- 768 019,
Odisha.

Subject : "All India Coordinated Research Project on Sacred Grove Ecosystem Service Assessment: Evaluation of ecosystem services rendered by sacred forests of Western Odisha" - Change of PI reg.

Sir,

I am directed to refer your letter No.Nil dated 09/02/2016 on the subject referred above.

2. The matter was examined in the Ministry and it has been agreed to designate Dr.S.P.Mishra, School of Life Sciences, Sambalpur University, as Principal Investigator of the above referred project in place of Prof. Niranjan Behera who has already superannuated.

Yours Sincerely,

Madhumita Biswas
(Ms. Madhumita Biswas)

PF of Prof.
S.P. Mishra
a copy be given to him
Copy to: *AM*
6/4/16

- i. Dr. S.P. Mishra, School of Life Sciences, Sambalpur University, Jyoti Vihar, Burla- 768 019, Odisha.
- ii. Prof. Niranjan Behera, Professor, School of Life Sciences, Sambalpur University, Jyoti Vihar, Burla- 768 019, Odisha.
- iii. Prof. S.K.Barik, Head Department of Botany, North Eastern Hill University, Shillong - 7930022

Top Priority
By Fax/Speed Post/E-Mail

Government of Odisha
Science and Technology Department

No. 27552800232014/ 20 2817, ST Bhubaneswar, Dt. 16-Jul-15/17.7.15

From
Prof. U.B. Mohapatra,
Director (Technical) Biotechnology

To
The Registrar,
Sambalpur University,
Jyoti Vihar, Burla-768019, Sambalpur, Odisha

Sub: Research Project on "Identification and transcriptional profiling of ethylene responsive factors and downstream signaling transducers in the traditional rice cultivars grown in back water flood prone zone of the Hirakud dam reservoir" - **Dr. Ekamber Kariali, Reader in Biotechnology and Principal Investigator, School of Life Sciences, Sambalpur University, Sambalpur, Burla- 768019, Odisha.**

Ref: (i) This Department Memo No. 1516/ST dated 23.3.2015
(ii) Your letter No. 3378/ Estt-III dated 29.4.2015

Sir,

In inviting a reference to the aforementioned letters on the subject, I am directed to say that Government approval has been obtained on the recommendation of the Sub-Committee on R&D Biotechnology in its meeting held on 02.03.2015 for sanction of grant as follows:

1. Recommendation for Grant.

Items	Year-1 (Amount in Rupees)	Year-2 (Amount in Rupees)	Years-3 (Amount in Rupees)
Non-recurring	Nil	Nil	Nil
Recurring			
Man Power(for one JRF)	1,44,000	1,44,000	1,68,000
Consumables	1,00,000	50,000	50,000
Travel	20,000	20,000	10,000
Contingency	10,000	10,000	10,000
Recurring Grant	2,74,000	2,24,000	2,38,000
Recurring +Non-recurring	2,74,000	2,24,000	2,38,000
Total Grant for three years Rs. 7,36,000/-			

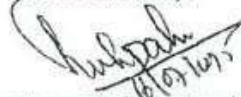
2. The Principal Investigator of the Research Project shall give his **willingness in writing on the acceptance of Research Grant** as well as the terms and conditions specified before release of funds for the 1st year Research Grant as per the enclosed format as Annexure-VII.

3. The amount so recommended may be sanctioned and released in your favour.

4. Financial Assistance to be provided to carry out research activities for subsequent years (for 2nd and 3rd / final year) will be provided after evaluation of 1st year work and submission of Utilization Certificate and Audited Statement of Expenditure and progress report.

It is, therefore, requested to furnish the willingness of the Principal Investigator of the Research Project in writing to take up the Research Project and carry out the Research activities as per enclosed format at Annexure-VII, to this Department forthwith for needful action.

Yours faithfully,



Director (Technical) Biotechnology,

• Memo No. 2818 /ST, dated the 17.7.15

Copy along with the copy of the enclosure forwarded to Dr. Ekamber Kariati, Reader in Biotechnology and Principal Investigator, School of Life Sciences, Sambalpur University, Sambalpur, Burla-768019, Odisha for information and necessary action.



Director (Technical) Biotechnology,

Memo No. 2819 /ST, dated the 17.7.15

Copy forwarded to Head, Department of Biotechnology, School of Life Sciences, Sambalpur University, Sambalpur, Burla-768019, Odisha for information and necessary action.



Director (Technical) Biotechnology,

FILE NO. ECR/2015/000195
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: 17-May-2016

ORDER

Subject: Financial Sanction of the research project titled "**Development of Broad Spectrum Peptide-based Membrane Fusion Inhibitors**" under the guidance of **Dr. HIRAK CHAKRABORTY, School of Chemistry, Sambalpur University, Jyoti Vihar, Sambalpur, Orissa 768019, Jyoti Vihar, Burla, ODISHA, SAMBALPUR-768019** - 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. 3669050/- (Rs. Thirty Six Lakh Sixty Nine Thousand and Fifty Only) with break-up of Rs. 1599500/- under Capital (Non-recurring) head and Rs. 2069550/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 3669050/- has been approved are given below:

The following budget may be considered for **Sambalpur University, Jyoti Vihar, Sambalpur, Orissa 768019, Jyoti Vihar, Burla**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Fluorescence spectrophotometer -> Probe Sonicator	1599500
A'	Total (Non-Recurring)	1599500
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1736000
2	Recurring - B : (Overhead Charges)	333550
B'	Total (Recurring)	2069550
C	Total cost of the project (A' + B')	3669050

2. Sanction of the SERB is also accorded to the payment of

- Rs. 1599500/- (Rupees Fifteen Lakh Ninety Nine Thousand Five Hundred only) under 'Grants for creation of capital assets' and Rs. 689849/- (Rupees Six Lakh Eighty Nine Thousand Eight Hundred and Forty Nine only) under 'Grants-in-aid General' to REGISTRAR, Sambalpur University, Jyoti Vihar, Sambalpur, Orissa 768019, Jyoti Vihar, Burla

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 Early Career Research Award. (Life Sciences(ECR))

4. The Sanction has been issued to Sambalpur University, Jyoti Vihar, Sambalpur, Orissa 768019, Jyoti Vihar, Burla with the approval of the competent authority under delegated powers on 10 May, 2016 and vide Diary No.

SERB/F/0407/2016-17 dated 16 May, 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. 2289349/- (Rupees Twenty Two Lakh Eighty Nine Thousand Three Hundred and Forty Nine 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	COMPTROLLER OF FINANCE
Account Number	10526092593
Bank Name & Branch	STATE BANK OF INDIA BRANCH NAME JYOTI VIHAR, PO JYOTI VIHAR, BURLA, SAMBALPUR, ODISHA 768 019, PHONE NO 0663 2430260
IFSC/RTGS Code	SBIN0006672
Email id of A/C Holder	cof@suniv.ac.in
Email id of PI	hirakchakraborty@gmail.com

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


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

13. The project File no. ECR/2015/000195 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. Thangaradjou T)
Scientist E
ttradjou@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. HIRAK CHAKRABORTY School of Chemistry Sambalpur University, Jyoti Vihar, Sambalpur, Orissa 768019, Jyoti Vihar, Burla, ODISHA, SAMBALPUR-768019 Email: hirakchakraborty@gmail.com Mobile: 918008716419 (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, Sambalpur University, Jyoti Vihar, Sambalpur, Orissa 768019, Jyoti Vihar, Burla (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist E
ttradjou@serb.gov.in

Top Priority
By Fax/Speed Post/E-Mail

Government of Odisha
Science and Technology Department

No. 27552800232014/ 20 2814 ST Bhubaneswar, Dt. 16-Jul-15 /17.7.15

From
Prof. U.B. Mohapatra,
Director (Technical) Biotechnology.

To
The Registrar,
Sambalpur Univeristy,
Jyoti Vihar, Burla-768019, Sambalpur, Odisha

Sub: Research Project on "Combinational use of Neem extract and cyanobacteria for their use as biofertilizer and pest management: An Eco-friendly approach" - **Dr. (Mrs.) Binata Nayak, Reader and Principal Investigator, School of Life Sciences, Sambalpur University, Sambalpur, Burla, Sambalpur, Odisha.**

Ref: (i) This Department Memo No. 1521/ST dated 23.3.2015
(ii) your letter No. 3119/ Estt-III dated 22.4.2015

Sir,

In inviting a reference to the aforementioned letters on the subject, I am directed to say that Government approval has been obtained on the recommendation of the Sub-Committee on R&D Biotechnology in its meeting held on 02.03.2015, for sanction of grant as follows:

1. Recommendation for Grant.

Items	Year-1 (Amount in Rupees)	Year-2 (Amount in Rupees)	Years-3 (Amount in Rupees)
Non-recurring	Nil	Nil	Nil
Recurring			
Man Power(for one JRF)	1,44,000	1,44,000	1,68,000
Consumables	1,40,000	90,000	50,000
Travel	20,000	10,000	10,000
Contingency	10,000	10,000	10,000
Recurring Grant	3,14,000	2,54,000	2,38,000
Recurring +Non-recurring	3,14,000	2,54,000	2,38,000
Total Grant for three years Rs. 8,06,000/-			

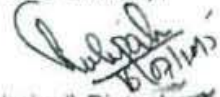
2. The Principal Investigator of the Research Project shall give **her willingness in writing on the acceptance of Research Grant** as well as the terms and conditions specified before release of funds for the 1st year Research Grant as per the enclosed format as Annexure-VII.

3. The amount so recommended may be sanctioned and released in your favour.

4. Financial Assistance to be provided to carry out research activities for subsequent years (for 2nd and 3rd / final year) will be provided after evaluation of 1st year work and submission of Utilization Certificate and Audited Statement of Expenditure and progress report.

It is, therefore, requested to furnish the willingness of the Principal Investigator of the Research Project in writing to take up the Research Project and carry out the Research activities as per enclosed format at Annexure-VII, to this Department forthwith for needful action.

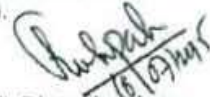
Yours faithfully,



Director (Technical) Biotechnology,

Memo No. 2815 /ST, dated the 17.7.15

Copy along with the copy of the enclosure forwarded to Dr. (Mrs.) Binata Nayak, Reader and Principal Investigator, School of Life Sciences, Sambalpur University, Sambalpur, Burla-768019, Odisha for information and necessary action.



Director (Technical) Biotechnology,

Memo No. 2816 /ST, dated the 17.7.15

Copy forwarded to Head, Department of Biotechnology, School of Life Sciences, Sambalpur University, Sambalpur, Burla, Odisha for information and necessary action.



Director (Technical) Biotechnology,



FD Diary No.6039
Dated : 20.09.2017

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.30-398/2017(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 Lakhs each faculty to the Comptroller of Finance, Sambalpur University, Sambalpur, Odisha-768019** 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 approved Grant Rs.10.00 Lakhs to each faculty)** to the **Comptroller of Finance, Sambalpur University, Sambalpur, Odisha-768019** 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 (Rs.) (80%)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(A) (68) 31	Dr. Iswar Baitharu	Environmental Science	10,00,000/-	8,00,000/-
Total:				10,00,000/-	8,00,000/-

2. The sanctioned amount is debitible to the major Head **3(A) (68) 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 **Comptroller of Finance, Sambalpur University, Sambalpur, Odisha-768019** through Electronic mode as per the following details:
 - a. **Details (Name & Address) of Account Holder** : **Comptroller of Finance, Sambalpur University, Sambalpur, Odisha-768019**
 - b. **Account No.** : **10526092593**
 - c. **Name and address of Bank branch** : **State Bank of India, Jyoti Vihar, P.O.Jyoti Vihar, Distt-Sambalpur, Odisha-768019.**
 - d. **MICR Code** : **768002011**
 - e. **IFSC Code** : **SBIN0006672**
 - 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.
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.13 S.No. 60.

Yours faithfully,


(Mrs. Paramjeet)
Under Secretary

Copy forwarded for information and necessary action to:-

1. **Comptroller of Finance, Sambalpur University, Sambalpur, Odisha-768019.** He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of **Odisha.**
3. **The Head, Department of Environmental Science, Sambalpur University, Sambalpur, Odisha-768019**
4. **Dr. Iswar Baitharu, Department of Environmental Science, Sambalpur University, Sambalpur, Odisha-768019.**
5. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
6. Guard file.


(Neera Chopra)
Section Officer

**Government of Odisha
Science & Technology Department**

No 1207/ST, Bhubaneswar dated 01-03-17
ST-(Bio)-02/2017

From

Prof. U.B. Mohapatra
Director (Technical), Biotechnology

To

Director, SRIC,
Sambalpur University, Jyoti Vihar, Burla,
Sambalpur, Odisha- 768 019
Fax: - 91-0663-2430158

**Sub: Preclinical Efficacy Evaluation of Extremely Promising Novel Noscapiinoid:
A Tubulin-Binding Agent in the Management of Breast Cancer.**

Sir,

I am directed to say that the Sub-Committee on R&D in Biotechnology in its meeting held on 07.02.2017 has recommended that a sum of Rs. 8,96,000/- (Rupees eight lakh ninety-six thousand) only in support of the aforesaid research project for three years (1st, 2nd & 3rd year) to carry out research activities as per the terms and conditions indicated at Annexure- III subject to Government approval.

2. The recommended budget is given below:-

SL No.	Items	Year 1	Year 2	Year 3
A	Non-recurring	Nil	Nil	Nil
B	Recurring			
B1	Manpower	1,44,000/-	1,44,000/-	1,68,000/-
B2	Consumables	1,50,000/-	1,50,000/-	70,000/-
B3	Travel	10,000/-	10,000/-	10,000/-
B4	Contingency	20,000/-	10,000/-	10,000/-
SUB TOTAL B	Total Recurring Grant	3,24,000/-	3,14,000/-	2,58,000/-
GRAND TOTAL	Recurring+ Non-recurring Grant	3,24,000/-	3,14,000/-	2,58,000/-
	Total Grant for three years = Rs. 8,96,000/-			

- The Principal Investigator of research scheme/ project shall give his/her willingness in writing on the acceptance of the research grant as well as terms and conditions specified before release of funds for the 1st year research grant as per the enclosed format at Annexure -VIII.
- The amount may be sanctioned and released after receipt of **Bank details in the enclosed format** with Government approval.
- Financial Assistance to be provided to carry out research activities for subsequent years (for 2nd and 3rd year) will be provided after evaluation of 1st year work.

Contd..

:2:

It is, therefore, requested to please furnish willingness of the Principal Investigator in writing to take up the Research Project and carry out the Research Activities as per the format at Annexure-VIII along with Bank details by **08.03.2017 positively** to this Department for the needful.

Yours faithfully,



Director (Technical), Biotechnology

Encl: As above

Memo No. **1208** /dated **01.03.17**

Copy along with copy of format at Annexure-VIII forwarded, to **Prof. Pradeep Kumar Naik , School of Life Sciences and Principal Investigator, Sambalpur University, Jyoti Vihar, Burla, Sambalpur, Odisha- 768019/** Dr. Manas Ranjan Naik, Co-Investigator, Veer Surendra Sai Institute of Medical Science and Research, Burla, Odisha for information and necessary action.



Director (Technical), Biotechnology

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. 02/358/SC/2016-17/RP

Dated: 30.03.2017

The Registrar
Sambalpur University,
Jyoti Vihar, Burla,
Sambalpur -768019 (Odisha)

Subject: Sanction of Minor Research Project entitled "A Study on Effective Delivery of Medical Services through telemedicine and its Social Impact in Odisha to Dr. Debendra Kumar Mahalik".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by **Dr. Debendra Kumar Mahalik, Reader, Department of Business Administration, Sambalpur University, Jyoti Vihar, Burla, Sambalpur -768019 (Odisha).**

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. 2,00,000/- (Rupees two lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs.	80,000/-
Second installment:	Rs.	80,000/-
Final installment:	Rs.	40,000/-
Total	Rs.	2,00,000/-

The break-up budget approved by the ICSSR of Rs. 2.00 Lakh 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.

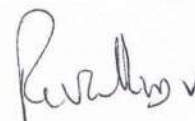
6. The second installment would be released on receipt of the **6 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.

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. Debendra Kumar Mahalik**. Who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **15th June 2017** 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 **SC. (10) Grant-in-aid for research project (s).**

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

Yours faithfully,

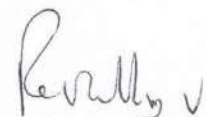


(Revathy Vishwanath)
For Member Secretary

Encl: as above

Copy to:

1. ✓ Dr. Debenendra Kumar Mahalik
Reader,
Department of Business Administration,
Sambalpur University,
Jyoti Vihar, Burla,
Sambalpur - 768019
(Odisha)
2. Finance Branch, ICSSR, New Delhi
3. Record file



(Revathy Vishwanath)
For Member Secretary

F. No. DST/TMD/SERI/D05(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(Technology Mission Division- Water and Clean Energy)

Technology Bhavan, New Delhi
Dated: 23/08/2017

Sanction order

Sub. - Financial support for project entitled "Development of new small molecules and device architectures for highly efficient and reliable organic solar cells" by Prof. G. D. Sharma, Professor, Department of Physics, LNM Institute of Information Technology, Rupa ki Nangal, Sumel, Jamdoli, Jaipur-302301, Rajasthan, Dr. Rajneesh Misra, Associate Professor, Department of Chemistry, IIT Indore, Dr. Amresh Mishra, Reader, School of Chemistry, Sambalpur University, Sambalpur-768019, Odisha and Dr. Rahul Singhal, Assistant Professor, Department of Physics, Malaviya National Institute of Technology, Jaipur, Rajasthan.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 1,17,62,800/- (Rupees One crore seventeen lakhs sixty two thousand eight hundred only) for a duration of 3 years. The detailed breakup of the grant for General as well as Capital Components are given below. -

S. No.	Organization	Capital component	General component	Total (Rs.)
(i)	LNM Institute of Information Technology	1200000	3286400	4486400
(ii)	Indian Institute of Technology Indore		1773200	1773200
(iii)	Sambal University	2500000	2023200	4523200
(iv)	MNIT Jaipur	400000	580000	980000
	Grand Total	4100000	7662800	11762800

The items of expenditure for which the total allocation has been approved are given below -

(i). Budget for LNM Institute of Information Technology

S. No	Item Head	1 st Year	2 nd Year	3 rd Year	Total (Rs.)
A	Capital component 3425.60.200.70.00.35				
1	Permanent Equipments (IPCE measurement system)	1200000	-	-	1200000
A'	Sub total (capital items)	1200000	-	-	1200000
B	General Component 3425.60.200.70.00.31				
1.	Manpower (2 JRF)	720000	720000	806400	2246400
2.	Consumables	200000	100000	100000	400000
3.	Contingencies	30000	30000	30000	90000
4.	Travel	50000	50000	50000	150000
5.	Overhead	200000	100000	100000	400000
B'	Sub total (General)	1200000	1000000	1086400	3286400
C	Total cost of the project (A'+B')	2400000	1000000	1086400	4486400

Contd./pg 2

-2-

3-2015

(II). Budget for Indian Institute of Technology Indore

S. No	Item Head	1 st Year	2 nd Year	3 rd Year	Total (Rs.)
A	General Component 3425.60.200.70.00.31				
1	Manpower (1 JRF)	360000	360000	403200	1123200
2	Consumables	100000	100000	100000	300000
3	Contingencies	30000	30000	30000	90000
4	Travel	40000	30000	30000	100000
5	Overhead	60000	50000	50000	160000
	Total cost of the project	590000	570000	613200	1773200

(III). Budget for Sambal University, Odisha

S. No	Item Head	1 st Year	2 nd Year	3 rd Year	Total (Rs.)
A	Capital component 3425.60.200.70.00.35				
1	Permanent Equipments (HPLC)	2500000	-	-	2500000
A'	Sub total (capital items)	2500000	-	-	2500000
B	General Component 3425.60.200.70.00.31				
1	Manpower (1 JRF)	360000	360000	403200	1123200
2	Consumables	100000	100000	100000	300000
3	Contingencies	30000	30000	30000	90000
4	Travel	40000	30000	30000	100000
5	Overhead	200000	100000	110000	410000
B'	Sub total (General)	730000	620000	673200	2023200
C	Total cost of the project (A'+B')	3230000	620000	673200	4523200

(IV). Budget for MNIT, Jaipur

S. No	Item Head	1 st Year	2 nd Year	3 rd Year	Total (Rs.)
A	Capital component 3425.60.200.70.00.35				
1	Permanent Equipments (Dip coating and Rotary Pump)	400000	-	-	400000
A'	Sub total (capital items)	400000	-	-	400000
B	General Component 3425.60.200.70.00.31				
1	Consumables	100000	100000	100000	300000
2	Contingencies	30000	30000	30000	90000
3	Travel	40000	30000	30000	100000
4	Overhead	30000	30000	30000	90000
B'	Sub total (General)	200000	190000	190000	580000
C	Total cost of the project (A'+B')	600000	190000	190000	980000

2. The sanction of the President is also accorded to the initial release of Rs. 41,00,000/- (Rupees Forty one lakhs only) under Capital Component for implementation of the above mentioned project. The release is divided among institutes as Rs. 12,00,000/- (Rupees Twelve lakhs only) to LNM Institute of Information Technology, Jaipur, Rajasthan, Rs. 25,00,000/- (Rupees Twenty five lakhs only) to Sambalpur University, Odisha and Rs. 4,00,000/- (Rupees Four lakhs only) to MNIT, Jaipur.

Contd/ly 2

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head 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.
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 grant 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 DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
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 emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

Contd./pg 4.

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

- 3425 : Other Scientific Research (Major Head)
 - 60 : Others (Sub-major Head)
 - 60.200 : Assistance to other Scientific Bodies (Minor Head)
 - 70 : **Innovation, Technology Development and Deployment**
 - 70.00.35 : Grants-in-aid Capital for the year 2017-18 (Plan)
- (Previous : TDP-TMD-3425 60.200.26.01.35)

14. (a) The amount of Rs. 12,00,000/- (Rupees Twelve lakhs only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to LNM Institute of Information Technology, Jamdoli, Jaipur. The bank details for electronic transfer of funds through RTGS are given below: -

1. Name of the Account Holder: **Director, The LNM Institute of Information Technology, Jamdoli, Jaipur**
2. Name of the Bank: **State Bank of Bikaner and Jaipur, Secretariat, Jaipur**
3. Bank Account Number: **61086329418**
4. IFSC Code: **SBIN0031031**
5. MICR Code: **302003018**

(b) The amount of Rs. 25,00,000/- (Rupees Twenty five lakhs only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Sambal University, Sambalpur-768019. The bank details for electronic transfer of funds through RTGS are given below: -

1. Name of the Account Holder: **Comptroller of Finance**
2. Name of the Bank: **State Bank of India, Jyoti Vihar, PO Jyoti Vihar, Dist. Sambalpur, Odisha, 768019**
3. Bank Account Number: **10526092593**
4. IFSC Code: **SBIN0006672**
5. MICR Code: **768002011**

(c) The amount of Rs. 4,00,000/- (Rupees Four lakhs only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to MNIT, Jaipur, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below: -

1. Name of the Account Holder: **Registrar (Sponsored Research) MNIT, Jaipur**
2. Name of the Bank: **ICICI Bank, Malaviya Regional Eng. College Campus, Malaviya Nagar, Jaipur, Rajasthan-302017**
3. Bank Account Number: **676801081625**
4. IFSC Code: **ICIC0006768**
5. MICR Code: **302229031**

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 242 in the register of grants (TMD - WE) maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

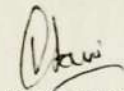
16. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 1898 dated 03/08/2017.

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

18. The LNM Institute of Information Technology, Jamdoli, Jaipur is registered under NGO Darpan Portal and their Unique ID is **RJ/2017/0157253**.

Handwritten signature/initials

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

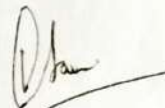


Vineet Saini
Scientist 'D'

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

Copy for information and necessary action to:-

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi
4. The Director of Audit, III Floor, AGCR Building, IP Estate, New Delhi
5. Prof. G. D. Sharma, Professor,
Department of Physics,
LNM Institute of Information Technology,
Rupa ki Nangal, Sumel, Jamdoli, Jaipur-302301, Rajasthan
6. The Director,
LNM Institute of Information Technology,
Rupa ki Nangal, Sumel, Jamdoli, Jaipur-302301, Rajasthan
7. Dr. Rajneesh Misra, Associate Professor,
Department of Chemistry, IIT Indore,
Indore, Madhya Pradesh,
8. The Dean (R&D),
IIT Indore,
Indore, Madhya Pradesh.
9. ✓ Dr. Amresh Mishra, Reader,
School of Chemistry, Sambalpur University,
Sambalpur-768019, Odisha
10. The Registrar,
Sambalpur University,
Sambalpur-768019, Odisha
11. Dr. Rahul Singhal, Assistant Professor,
Department of Physics, Malaviya National Institute of Technology,
Jaipur, Rajasthan
12. The Dean (R&C),
Malaviya National Institute of Technology,
Jaipur, Rajasthan
13. Sanction folder
14. Master File
15. Office Copy
16. Dr. Sanjay Bajpai, Scientist 'G', Member Secretary (SERI)
17. FICCI Cell



Vineet Saini
Scientist 'D'

By Fax/Speed Post/e-mail

GOVERNMENT OF ODISHA
SCIENCE & TECHNOLOGY DEPARTMENT

No. 27562800402014/ 20 671, ST Bhubaneswar, Dt. 10-Feb-2016

From

Er. P.K. Beura,
Senior Scientist & Secretary,
State Council on Science & Technology

To

Dr. Ram Naresh mahaling,
Lecturer, School of Chemistry, Sambalpur university,
Jyoti Vihar, Burla
Sambalpur

Sub: Thermoset composites for potential coating application and its effect on cross-linking behavior by Dr. Ram Naresh mahaling, Lecturer, School of Chemistry and the Principal Investigator Sambalpur university, Jyoti Vihar, Burla.

Ref: Letter No. 693 / PGCO (RC) dated 04.07.2015 from the chairman, post graduate council Sambalpur university, Jyoti Vihar, Burla.

Sir,

In inviting a reference to the subject cited above, I am directed to say that the Sub-Committee on R & D in Basic & Applied Science in its meeting held on 02.11.2015 has recommended as follows subject to approval of Government.

1. The budget may be revised as per the recommendation of the committee upto Rs. 2.00 Lakh (Rupees Two lakh Only) for Non-recurring
2. The consumable amounts may be split into all these three years.
3. The project work may be ___ to develop some new resins and polymers.
4. Budget recommended:

(Figures in Rupees)

Items	1 st Year	2 nd Year	3 rd Year
(A) Non-Recurring(Reactor)	2,00,000/-	-	-
(B) Recurring:			
Manpower	1,44,000/-	1,44,000/-	1,68,000/-
Consumables	50,000/-	50,000/-	30,000/-
Travel	8,000/-	8,000/-	8,000/-
Contingency	10,000/-	10,000/-	10,000/-
If any (workshop etc.)	-	-	-
Total (B)	2,12,000/-	2,12,000/-	2,16,000/-
Recurring + Non-recurring Grant (A+B)	<u>4,12,000/-</u>	<u>2,12,000/-</u>	<u>2,16,000/-</u>
Grand Total		<u>8,40,000/-</u>	

Contd..

You are, therefore, requested to please submit one hard copy of the revised project proposal including terms and conditions of the grant as per the prescribed format at Annexure- III, completed in all respects along with soft copy in a C.D. as recommended by the Sub-Committee on R & D in Biotechnology as outlined at 1, 2 and 3 above, as applicable, to ~~the~~ Department through proper channel forthwith for needful action at this end.

You are, therefore, requested to give his willingness in writing as the acceptance of the Research Grant as well as terms and conditions specified before release of funds for the 1st year Research Grants per the enclosed format as Annexure-VII through proper channel for taking further needful action..

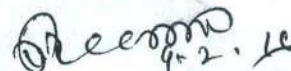
Yours faithfully,



Senior Scientist &
Secretary, State council on S & T

Memo No. 672 /St Dt. 10.02.16

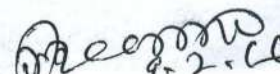
Copy forwarded to the Chairman, P.G. Council, Sambalpur university, Jyoti Vihar, Burla, Sambalpur, Odisha for information and necessary action .



Senior Scientist &
Secretary, State council on S & T

Memo No. 673 /St Dt. 10.02.16

Copy forwarded to the Registrar, Sambalpur university, Jyoti Vihar, Burla, Sambalpur, Odisha for information and necessary action .



Senior Scientist &
Secretary, State council on S & T

WORK ORDER

CNFA- 26899

28th January 2017

M/s. Department of Environmental Sciences
Sambalpur University
Jyoti Vihar-768019,
Sambalpur, Odisha

(hereinafter referred to as the “Consultant” as the context may require)

Kind Attn.: Prof. Sanjat Kumar Sahu, Principal Investigator

Sub. : Work Order for Assessment of Biodiversity and Preparation of Biodiversity Management plan for Vizag General Cargo Berth Pvt. Ltd., Visakhapatnam.

Dear Sir,

With reference to above and the subsequent discussions we had with you on the subject, we, Vizag General Cargo Berth Pvt Ltd. (hereinafter referred to as “Owner” or “VGCB” as the context may require) are pleased to issue this Work Order (hereinafter referred to as “Contract” or “Agreement” as the context may require) to you for Assessment of Biodiversity and Preparation of Biodiversity Management plan for Vizag General Cargo Berth Pvt. Ltd., Visakhapatnam as per following terms and conditions:

1.0 Scope of Work

The scope of works shall include, inter alia, the following:

- 1.1 Assessment of Biodiversity and Preparation of Biodiversity Management plan for Vizag General Cargo Berth Pvt. Ltd., Visakhapatnam.
- 1.2 The detailed Scope of Work is as follow :

The study site encompasses both core and buffer zones within 10 km radius of land and ocean areas. It includes both floristic and faunistic survey of the study area in representative habitat/ecosystems. The floristic survey consist of ecological enumeration of different life forms, where as, the funistic survey comprises enumeration of important faunal groups like amphibians, reptiles, birds and mammals. Besides primary data collection through biodiversity survey, secondary data will also be collected through interaction with local people and from available literature, reports, monographs and books to authenticate the primary data.. Further, a management plan will be provided to mitigate the problem of pollution, enhance the quality of environment and augment the aesthetic value of the area in due course of time.

The detailed objectives of the study are as follows.

- ❖ To enlist the flora of the representative habitat/ecosystems in the study area
- ❖ To enlist the fauna of the representative habitat/ecosystems in the study area.
- ❖ To conduct ecological enumeration of trees and herbaceous vegetation of forests in the study area (through measurement of frequency, density, dominance, and IVI)
- ❖ To measure of the biodiversity indices of forests in the study area (through
- ❖ Index of diversity, Index of dominance, Index of richness)
- ❖ To enlist the species with different values
- ❖ To prepare the list of rare and endangered plant species
- ❖ To prepare the list of rare and endangered animal species
- ❖ To measure the physico- chemical characteristics of different habitat/ecosystems
- ❖ To measure the seasonal difference in the physico-chemical and biological (flora and fauna) characteristics.
- ❖ To make a SWOC analysis and prepare the Biodiversity Management Plan on the basis of above study

1.3 The following reports shall be submitted by the Consultant :

- ❖ Season-wise Interim Report : (1 hard copy each)
- ❖ Draft Final Report: after one year (1 hard copy)
- ❖ Final Report: after one year and three months or one month after receipt of approved Final Draft Report , which ever is later.(3 hard copies and 1 soft copy)

1.4 A detailed map showing the locations of the core and buffer zones of the site shall be made available to the Consultant by the Owner.

1.5 Any other works, which are not specifically mentioned hereinabove but required for safe, trouble free operations, shall be rendered without any financial implications to Owner, unless expressly excluded in this Contract.

2.0 Effective Date of Contract

The effective date of this Contract is 28.01.2017.

3.0 Completion Period

The entire job shall be completed within one year & three months spreading over to three seasons (summer, rainy & winter).



4.0 Interpretation of Contract

- 4.1 This Work Order and the Annexure hereto, are to be taken as mutually explanatory to one another. In case of any conflict between the Work Order and the Annexure, the former shall prevail.
- 4.2 References in the singular shall include references in the plural and vice versa.
- 4.3 References to a particular Clause or sub-Clause shall, except where the context otherwise requires, be a reference to that Clause, or sub-Clause.
- 4.4 The headings are inserted for convenience and are to be ignored for the purposes of construction.
- 4.5 The words "include" and "including" are to be construed without limitation.
- 4.6 The annexure to this Work Order shall form substantial part of this Contract and will be in full force and effect as though they were expressly set out in the body of this Work Order.
- 4.7 The invalidity or unenforceability of any portion or provision of this Contract shall not affect the validity or enforceability of any other portion or provision. Any invalid or unenforceable portion or provision shall be deemed severed from this Contract. The Parties agree in such circumstances to interpret and to negotiate an equitable amendment to the provisions of this Contract to give effect to the underlying purposes of this Contract.

5.0 Assignment and Sub-Contracting

- 5.1 The Consultant shall not be entitled, without the specific prior written consent of the Owner to assign, cede or transfer any of its rights and/or obligations, in whole or in part, arising from the Contract to any third party. Sub-contracting shall not relieve the Consultant from his obligations under this Contract.
- 5.2 The Consultant shall not sub-contract the whole of the works to third parties for the performance of the Contract without the specific prior written consent of the Owner.
- 5.3 The Consultant shall be responsible for the acts, defaults and neglects of all sub-Consultants and all its and their agents, servants or workmen of any of them as fully as if they were the acts, defaults or neglects of the Consultant under the terms of this Contract.
- 5.4 The Consultant shall ensure that all sub-contracts are made in writing and copies of such contract/s are provided to the Owner immediately upon its execution.
- 5.5 Each instrument evidencing any sub-contract shall provide that, pursuant to terms in form and substance satisfactory to the Owner, the rights of the Consultant under such sub-contract are assignable to the Owner, its successors and assigns upon the Owner's written request following termination of this Contract.

6.0 Service Fees

- 6.1 In consideration of the above Scope of Work, the Owner hereby covenant to pay the service fees exclusive of Service Tax Rs. **6,29,250/- (Rupees Six lakh Twenty Nine Thousand Two Hundred & Fifty Only)** on lumpsum basis towards the complete job at the time and in the manner prescribed in the terms of payments subject to such deductions/adjustment as may be allowable in this Work Order.

Signature

- 6.2 Travel expenses of Scientists (in 2nd AC) and Project Assistant (in 3-teir sleeper) between Sambalpur University and Place of work (Visakhapatnam) shall be reimbursed by the Owner.
- 6.3 A Daily Allowance of Rs 1000/- per day for Scientists and Rs.250/- per day for Project Assistant during journey period shall be reimbursed by the Owner.
- 6.4 Free Lodging and Boarding facility during the period of study at Visakhapatnam shall be provided by the Owner.
- 6.5 Free Vehicle/ boat shall be provided by the Owner during the period of study at Visakhapatnam

7.0 Taxes and Duties

Since it is a Government Organization (i.e., Sambalpur University) no tax shall be deducted. However, the Consulatnt shall submit necessary supporting documents for the same.

8.0 Terms of Payment

20% of the total amount shall be released along with the work order.

20% shall be released within 15 days after completion of 1st Seasonal work.

20% shall be released within 15 days after completion of 2nd Seasonal work

20% shall be released within 15 days after completion of 3rd Seasonal work

10% shall be released within 15 days after submission of Draft Final Report

9.0 Notices to Owner

Any contractual notice, report, certificate or other communication to be given to the Owner shall be served by sending the same by electronic mail/facsimile transmission (with a confirmation copy by couriers or by hand delivery only in case of major issues relating to the Contract, Viz. Notices of Tests, arbitration, making a claim, termination etc.) to, or by leaving the same at, the respective addresses set out below or such other addresses as may be specified for that purpose in writing to the Consultant and upon obtaining proper receipt of the same :

Owner: COO
Vizag General Cargo Berth Private Limited
Administrative Building,
Eastern Stack Yard, Visakhapatnam Port,
Visakhapatnam-530 035, Andhra Pradesh, India.

10.0 Notices to Consultant

All certificates, notices or decisions, instructions and orders to be given by the Owner's Representative or the Owner shall be served by sending the same by electronic mail/facsimile transmission (with a confirmation copy by couriers or by hand delivery only in case of major issues relating to the Contract, Viz. Notices of Tests, arbitration, making a claim, termination etc.) to, or by leaving the same at, the address set out below or such

other address as the Consultant shall nominate in writing for that purpose and upon obtaining proper receipt of the same:

Consultant: Prof. Sanjat Kumar Sahu, Principal Investigator
M/s. Department of Environmental Sciences
Sambalpur University
Jyoti Vihar-768019,
Sambalpur, Odisha

11.0 Insurance

- 11.1 Without limiting the contractual obligations and responsibilities under this Contract, the Consultant shall procure and maintain necessary insurance policies including workmen compensation and as per prudent for its own personnel and equipments being deployed by the Consultant at the Owner's site including Comprehensive Third Party Liability and Workmen Compensation etc. The Consultant shall keep the Owner and the Concessioneing Authority i.e. Visakhapatnam Port Trust indemnified from any liabilities on account of injury /loss/damage to its personnel/ property. The Consultant shall submit the copies of all the insurance policies obtained by it in terms of this contract immediately to owner without there being any demand from owner for same.
- 11.2 Any damage caused to the Facility/Equipment/Machinery/vessels, its personnel or any third party for reasons attributable to the Consultant or its employees shall be to the account of the Consultant. The Consultant shall indemnify the Owner against any claims on this account. In such cases any claims made by the Owner shall be paid by the Consultant irrespective of the amount of claim received from insurance company, if any

12.0 Safety

12.1 Site Operations and Safety Regulations

The Consultant shall be solely responsible for the adequacy, stability and safety of his operations on the Site. The Consultant shall, prior to the commencement of Works at the Site, prepare and submit to us a comprehensive set of safety regulations in connection with his operations at the Site. The Consultant shall comply with and shall ensure that all of his representatives, employees, agents, Consultant and/or his Sub-supplier/Consultant of any tier engaged in work at the Site comply with the provisions of such safety regulations.

13.0 Statutory compliances

The Consultant shall be responsible for compliance with all the applicable laws rules, and regulations and any amendments thereto. The Consultant shall be responsible for the own personnel and shall comply with all the applicable labour laws in respect of such personnel. In the event the Consultant shall fail to comply with any such applicable laws, the Consultant shall be solely liable for any penalties, losses, damages or actions for such failure. The Consultant shall hold the Owner harmless and keep the Owner indemnified against all such losses, penalties or actions s may be taken by any person or authority. The Owner reserves the right to hold the payment under contract for the penalties, losses, damages or actions arising out of such non-compliances.

The provisions of this clause shall be applicable to sub -Consultants, if any and the Consultant shall be liable to ensure the compliances on the part of sub-Consultant. In the absence of or failure on the part of sub-Consultant to comply with applicable laws, the Consultant shall be liable to comply with such laws on its own. The Consultant hereby undertakes and acknowledges that indemnities provided to Owner under this contract shall be applicable in case of sub-contract also.

14.0 Indemnity

The Consultant shall indemnify and keep Owner, Owner's Directors, Owner's officers and employees indemnified from and against all claims, demands, actions, suits and proceedings, whatsoever that may be brought or made against Owner by or on behalf of any person, body authority whomsoever and whatsoever and all duties, penalties, levies, taxes, losses, damages, costs, charges and expenses and all other liabilities of whatsoever nature which the Owner may now or thereafter be liable to pay, incur or sustain by virtue of or as a result of the performance or non-performance or observance or non-observance by the Consultant or its employees or sub-Consultants, if any, of any of the terms and conditions of this agreement. Without prejudice to the other rights, the Owner will be entitled to deduct from any service charges or other dues payable to the Consultant and/or by way of encashment of Bank Guarantee/Advance Guarantee, the amount payable by the Owner as a consequence of any claims, demands, costs charges and expenses. The Owner shall not be responsible for death, injury or accidents to the Consultant's employees in relations to their duties on or about the Owner's property and premises and in the event that the Owner is made liable to pay any damages or compensation in respect of such employees, the Consultant hereby agree to pay to us such damage or compensation upon demand.

15.0 Secrecy and Confidentiality

The Owner and the Consultant shall treat the details of the Contract and any information made available in relation thereto as private and confidential and neither of them shall publish or disclose the same or any particulars thereof (save insofar as may be necessary for the purposes of the Contract), without the previous written consent of the other Party, provided that nothing shall prevent the publication or disclosure of any information that has come within the public domain otherwise than by breach of this Clause.

16.0 Force Majeure

- 16.1 If either party is prevented from the performance of their obligations in whole or in part for reasons for Force Majeure, viz. acts of God, acts of Government, acts of public enemy, war, riot, civil commotion, insurrection, embargo, blockade, storm, earthquake, sabotages, fire, floods, explosions, and epidemics, then provided Notice of happening of any such eventuality is given by the affected party to the other party within 7 days from the date of occurrence and cessation of Force Majeure, the affected party shall be entitled to an appropriate extension of time as per mutual agreement. In the event of any such condition, the party whose performance is prevented or delayed there from shall take all necessary measures to initiate and minimise the effect of the delay and to continue with the prompt and diligent performance of its obligations under this Work Order. Provided however, such events materially and adversely affect the affected Party's performance of its obligations pursuant to the terms of this Work Order. Neither of the parties to this Work Order shall claim compensation for the loss thus incurred.
- 16.2 If Force Majeure event continue beyond the period of 6 months, the parties shall hold consultation to chalk out the further course of action, either party reserving the right to terminate the Contract.



17.0 **Termination/ Suspension**

17.1 **Summary Termination:** In the event of the Consultant going into liquidation or winding up their business, or making arrangements with their creditors or failure to observe any of the provisions of the Contract, the Owner shall have the right to terminate the contract forthwith, without prejudice to any other rights or remedies. The Owner will also be entitled to claim from the Consultant any costs or expenses or losses that the Owner may incur by reasons of the breach of the Contract. The Owner also reserves the right to divert the jobs to any other service provider as may be deemed fit and proper at any time during the pendency of the Contract at the sole risk, cost and responsibility of the former Consultant, if the performance is found to be unsatisfactory and is detrimental to the interest of VGCB.

17.2 **Termination For Default:** The Owner shall at all times have the right to terminate the Contract of the Consultant for default or failure to fulfil the obligations under the Contract in whole or in part or if the Consultant refuses or fails to comply with the provisions of the contract or fails to make progress so as to endanger performance and does not correct such failure or default after written notice within 7 days or fails to perform the work in the time specified. In such an event, The Owner may get the whole or residual part of work done by some other agency at the risk and cost of the Consultant. In case of cancellation of Contract owing to failure of Consultant, the amount due to him on account of work effected by him, if payable, shall be paid to him only after due recoveries as per provisions of Contract and that too after alternative arrangements to complete the work has been made. In case of termination on account of Consultant's default the security, deposit shall be forfeited by the Owner.

17.3 **Termination owing to change in the Owner's operational need:** This contract is made on express understanding between the parties that should at any time during the currency of the contract, substantial change in operational needs occur, making it impractical for the Owner to take deliveries/provide work as estimated at the time of conclusion of this contract, the Owner shall notify such change to the Consultant promptly and on such notice both parties may meet immediately in order to bring about an agreement satisfactory to both within 30 days. In the event that no such agreement is reached, this contract shall stand terminated without any financial implications on either side without prejudice to the rights of either parties on any matter pertaining to the performance of the contract prior to and/or up to such termination.

17.4 VGCB has the sole authority to terminate the contract without citing any reasons by giving a notice period of fifteen days.

17.5 If the contract is terminated for any reason whatsoever during or before its coming into force, the Owner reserves the right to invite fresh contract for the whole or any portion of the work and the Consultant will not be entitled to any claim by way of damages or compensation in respect of the work that is cancelled or terminated.

17.6 **SUSPENSION:** The Owner may suspend the work in whole or in part at any time by giving notice in writing to such effect stating the nature, the date and the anticipated duration of such suspension. On receiving the notice of suspension, the Consultant shall stop all such work which the Owner has directed to be suspended with immediate effect. The Consultant shall continue to perform other work in terms of the Contract which the

Owner has not suspended. The Consultant shall resume the suspended work as expeditiously as possible after receipt of such withdrawal of suspension notice.

During suspension, the Consultant shall not be entitled for any claim whatsoever arising out of any loss or damage or idle equipment/labour caused by such suspension.

18.0 **Risk Purchase**

During the tenure of this Contract, if VGCB in its sole discretion is of the opinion that Consultant has failed to perform in the manner expected or failed to perform its obligations under the Contract, VGCB shall without prejudice to its rights and remedies under the Contract, engage the services of other parties to continue and carry out the obligations of Consultant under the Contract. Consultants shall undertake to reimburse VGCB for all expenditure incurred by VGCB in this connection.

19.0 **Arbitration**

19.1 The Parties hereto shall endeavour to settle all disputes and differences relating to and/or arising out of the Contract amicably.

19.2 In the event that the parties fail to resolve any dispute amicably the same shall be referred to arbitration in accordance with the Arbitration and Conciliation Act 1996 with all modifications and re-enactments thereto, as is prevalent in India. The Arbitration shall be by Sole Arbitrator to be appointed by the Owner for adjudication of the dispute. The Arbitrator shall give a reasoned award.

19.3 The place of arbitration shall be Visakhapatnam, India and the language of the arbitration shall be English.

19.4 The Parties further agree that any arbitration award shall be final and binding upon the Parties.

19.5 The Parties hereto agree that the Consultant shall be obliged to carry out its obligations under the Contract even in the event a dispute is referred to Arbitration. It is further clarified that the Owner shall be entitled to retain any sum or portion of Contract Price, which has become due and payable or any subject matter under arbitration.

20.0 **Parallel Contracts**

The Owner reserves its right to enter into one or more contracts simultaneously with any other party or at any time during the period of the Contract.

21.0 **Waiver**

The failure of either Party, at any time during the term hereof, to require performance by the other Party of any provision of the Contract shall in no way affect the full right to require such performance at any time thereafter. The waiver by either Party of a breach of any provision of the Contract does not constitute a waiver of any succeeding breach of the same or any other provision, nor shall it constitute a waiver of the provision itself.


B. S. Karan

22.0 Amendment:

Any amendment to the terms and conditions of this Work Order or/and annexures shall be mutually discussed and agreed in writing by the parties.

23.0 Severability:

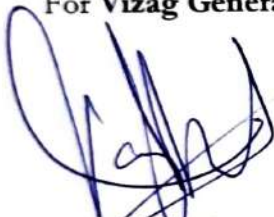
The invalidity, illegality or unenforceability of any of the terms and conditions of the Contract shall not affect or impair the validity, legality or enforceability of any other provision of the Contract. The parties shall make all reasonable endeavors to agree as far as possible that invalid terms are amended or replaced by valid terms with a similar effect in order to maintain the purpose and continuity of the Contract

24.0 Governing Law and Jurisdiction

The Work Order shall be construed in accordance with and governed by the laws of India and in the event of any litigation the courts in Vizag, India shall have exclusive jurisdiction.

This Work Order is being issued in duplicate. You are requested to confirm your unconditional acceptance of this Work Order by signing the duplicate copy and return to us within 3 days of issuance of this letter.

Thanking you,
Yours faithfully,
For **Vizag General Cargo Berth Pvt Ltd.**



(Biplab Ray)
COO

accepted unconditionally
For **Department of Environmental
Sciences Sambalpur University**

Authorized Signatory

- Encl: 1. Annexure 1: General Terms & Conditions
2. Annexure 2: Standard Terms & Conditions

BS:here

Revathy Vishwanath
Assistant Director (RP)
Delhi – 11006
Email-rpr@icssr.org
' 26716690

Indian Council of Social Science Research

(Ministry of Human Resource Development)

Aruna Asaf Ali Marg, New

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

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

F.No.- 02/387/2016-17/ICSSR/RP

Dated 29.3.2017

Subject: Award of Major/Minor Research Project

Dear Dr. Pattnaik,

This is with reference to your applications for project grant under the Major/Minor Research Project of the ICSSR entitled "Application of Supply Chain Network Design under Forward Financing and Preservation Technology for Perishable Products: An Empirical Analysis"

On the recommendations of the Expert Committee duly approved by the Competent Authorities, we are happy to inform you that ICSSR has approved a grant-in-aid of Rs. 1,00,000/-. With duration of 12 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 ICSSR on a non-judicial stamp paper of Rs. 100/-(copy attached) send us an declaration (copy enclosed) and Grant-in-aid bill (copy attached) of 40% of the awarded grant, i.e. Rs 40,000/-as first instalment of the total grant of Rs. 1,00,000/-. Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

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

With regards,

Yours sincerely,

(Revathy Vishwanath)

Encl. as above

Dr.(Mrs.) Monalisha Pattnaik,
Lecturer,
Department of Business Administration
Sambalpur University,
Jyotivihar-768019, District Sambalpur (Orissa)

Copy to Head of Affiliating Institute:



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

07 April 2017

No.F.6-6/2017-18/EMERITUS-2017-18-GEN-10133/(SA-II)

To, **Dr.(Mrs.) BASANTI BISWAL**

Biology Enclave, Basant Vihar, Post- Jyoti Vihar
Burla- 768019
Orissa

Subject : Award of Emeritus Fellowship for the Year 2017-18

Dear Sir/Madam,

This has reference to your proposal submitted online for the year 2017-18 for award of Emeritus Fellowship. I am to inform you that on the recommendations of the Expert Committee, the University Grants Commission has agreed to offer you Emeritus Fellowship. The Fellowship would be available from the actual date of joining. It will be valid for two years from the date of joining or up to the age of 70 years whichever is earlier. It is also mention that as per the guidelines the fellowship is not extendable. The detail of the amount of Fellowship/Contingency may be seen in the guidelines which is available on the UGC website: www.ugc.ac.in. The last date for joining the award is three months from the date of issuing of this letter, failing which the award will be treated as cancelled. Further, it is also informed that the awardee has to submit the joining report with photograph, address and contact number in the prescribed proforma as given in Annexure-I alongwith award letter to the Research Centre from where he/she would to pursue the Research work.

It may be noted that the UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/Colleges/Institutes will submit the master data of the awardee on the portal with a unique user's profile of the University/Institution/College (user name and password already provided to the University/Institute/college). The Universities/ Institutes/colleges shall update the information in the master data (regarding continuation, HRA, Up-gradation, resignation etc.) of the beneficiaries quarterly. Based on the master data received from the concerned Universities/institutes/colleges the payment of the fellowship will be made to the beneficiaries.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee
- iii) Unsatisfactory progress of research work of the awardee.
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements are available on the UGC portal www.ugc.ac.in/ef

Yours faithfully,

(Dr. Sunita Siwach)
Joint Secretary

Copy to:
The Registrar/Director/Principal (Sambalpur University)

(Dr. Sunita Siwach)
Joint Secretary

23236351, 23232701, 23237721, 23234116
23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. No. 42-277/2013 (SR)

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

25 MAR 2013

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled, “Dielectric polymer ceramic nanocomposites for capacitor application”

Sir,

I am to refer to your letter forwarding the application of Dr. Ram Naresh Mahaling of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 6,42,800/- (Rupees: six lakh forty two thousand eight hundred only) to the Registrar, Sambalpur University, Jyoti Vihar, Sambalpur-768019, Odisha in r/o Major Research Project of Dr. Ram Naresh Mahaling, Department of Chemistry for the period of 3 years w.e.f. 1.4.2013 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT	Category
A.	Non - Recurring		2,00,000/-	SC
1.	Books & Journals	nil		
2.	Equipment (as per proposal)	2,00,000/-		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil		
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical/ Glassware / Consumable	1,50,000/-		
4.	Hiring Services	nil		
5.	Contingency	60,000/-		
6.	Travel/Field Work	nil		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	73,800/-		
	Total (A + B)	10,11,800/-	6,42,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & 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 in time.

The first instalment of the grant shall comprise of 100% of the Non –Recurring including Over Head Charges, and 50% of the total Recurring grant.

1. The sanctioned amount is debit to the Major Head 1.a (iii) (k) (31) Rs. 4,42,800/- & 1.a (iii) (k) (35) Rs. 2,00,000/- and is valid for payment during financial year 2012-13.
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Sambalpur University, Jyoti Vihar, Sambalpur-768019, Odisha through Cheque/Demand Draft/ Mail Transfer.
3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.
4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. 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.
6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/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 draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
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, 1978 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
13. An amount of Rs. ----- out the grant of Rs. ----- sanctioned vide letter No. F. 42-277/2013 (SR) dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ----- now we may enter Utilization Certificate for Rs. ----- S. No ----- and in the U. C. Registrar at page No. -----.
14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 11/72 The above grant is sanctioned against the budget provision of Rs. ----- during the current financial year leaving a balance of Rs. ----- under the head of Account 1.a (iii) (k) (31) Rs. 4,42,800/- & 1.a (iii) (k) (35) Rs. 2,00,000/-
15. The funds to the extent are available under the Scheme.
16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

(Dr. (Mrs.) Urmila Devi)
Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Sambalpur University, Jyoti Vihar, Sambalpur-768019, Odisha, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 6,42,800/- may be sent to the Under Secretary, Finance Division III, UGC,
2. Dr. Ram Naresh Mahaling, Principal Investigator, Department of School of Chemistry Sambalpur University, Jyoti Vihar, Sambalpur, 768019, Odisha
3. office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar,

(Pramod Sharma)
Section Officer