



NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G.B. Pant National Institute of Himalayan Environment and Sustainable Development
(GBPNIHESD)
Kosi-Katarmal, Almora - 263643, Uttarakhand, India

Ref. No.: GBPNI/NMHS-2017-18/SG14

Date: 28-03-2018

To,

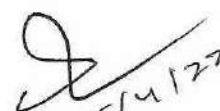
Dr. Thiru Selvan
Department of Forestry and Biodiversity
Tripura University, Suryamaninagar
Agartala, Tripura-799022

Subject: Approval of the Small Grant (SG) for the project entitled "**Conservation of Biodiversity and Livelihood Enhancement through Community-Based Forest Management and Ecotourism in and around Submergence of Small Hydropower Project**"

Sir,

I am directed to convey the approval of the Competent Authority for the above-mentioned project at a total cost of **Rs. 43,70,000/- (Rupees Forty Three Lakh Seventy Thousand only)** for a period of three years, as per the break-up given below:

Head	1 st year (in Rs.)	2 nd year (in Rs.)	3 rd year (in Rs.)	Total grant
A. Recurring				
(i) Salary: 01 JPF @ Rs.16,000/- + HRA @ 8% - or minimum @ Rs.1,800 per month for three year.	427200.00	427200.00	427200.00	1281600.00
(ii) Travel(Domestic):	125000.00	150000.00	125000.00	400000.00
(iii) Consumables: Camping Gear (Tent, Mat, Sleeping Bag, Solar Lamp, Cooking Utensils, Maglight, Helmet, Headlight, Rainproof dress for project staff's and PI.	150000.00	Nil	Nil	150000.00
(iv) Contingency:	50000.00	100000.00	50000.00	200000.00
(v) Activities & other project cost: Database and website Creation, society registration, travel agency registration, PRA exercise and Sensitization programme, Entrepreneurship development, Skill Development, Community involvement with Govt. dept, Conservation initiative, Final Evaluation of the project activities, Report Writing, Meetings and Workshops.	553400.00	570000.00	300000.00	1423400.00
(vi) Institutional charges/ Overhead:	Nil	200000.00	300000.00	500000.00
B. Non Recurring				


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 (Dr. Deepak Sharma)
 Registrar
 Tripura University

(i) Equipment: GPS-02 nos, Laptop-01 nos. Printer and Scanner-01 nos, Camera-1 nos, Binoculars-02 nos, LCD Projector-01 nos. and	415000.00	Nil	Nil	415000.00
Grand Total A+B	1720600.00	1447200.00	1202200.00	4370000.00

2. The approval of the project is subject to incorporation of following points:

- The State Forest Department and Department of Tourism need to be consulted.
- The project proponent should execute the project in consultancy with some distinguished experts like Dr. Madhav Gadgil to put in place the quantification of biodiversity indices in line with the national and international standards.
- A report based on baseline data should be submitted by the project proponent in the 1st quarter of the project since the initiation of the project, and quantification of improvement in economic status of beneficiaries against baseline should be specified. The PI must also submit the baseline data, past work done and **all the supporting data generated** under the NMHS Project along with the quarterly progress report to NMHS-PMU.
- A Certificate should be provided that this work is not the repeat of earlier work (as a mandatory exercise).
- The roles and responsibilities of each implementing partners should be delineated properly with their budget. The budget allocations to partners should be done in accordance with the MoEF&CC guidelines (Max. 30% for salary, 30% for equipment and 5% contingency). The same should be communicated to NMHS-PMU, before start of the project.
- The Periodic Progress Report of the NMHS Project needs to be submitted and updated on the Online Portal of the NMHS (<http://nmhsportal.org>) by the PI/ Project Proponent **on Quarterly basis** consistently. Monitoring indicators for the project should be able to quantify the difference made on ground.
- On completion of the study, a Seminar/ Conference/ Workshop should essentially be organized by the PI/ Proponent to discuss and disseminate the findings among the experts and concerned beneficiaries/stakeholders.

3. The Project Objectives, Quantifiable Deliverables and Monitoring Indicators are as follows:


Project Objectives	Quantifiable Deliverables	Monitoring Indicators
<ul style="list-style-type: none"> • Quantification and mapping of important bioresources of Dumbur HEP Catchment; • Skill development and livelihood enhancement of tribal and ethnic community living around the submerged area; • Biodiversity Conservation action 	<ul style="list-style-type: none"> • Documentation/ Data base of bioresources HEP catchment; • Community based Biodiversity conservation model; • Reduced pressure on protected area and conservation sensitization through ecotourism; • Model development for sustainable management of submergence area 	<p>Monitoring in comparison to the baseline information to be provided by the proponent in the 1st Quarter:</p> <ul style="list-style-type: none"> • No. of New Database/ Datasets/ Maps for the target sites and generated on quantification and mapping status of Bioresources; etc.; • Demonstrative models/ Long-term protocols (No.) viz., CPR Management Model; Biodiversity Conservation Action Model and Practices; • No. of Trainings or workshops conducted on Skill Development and Livelihood Generation, • No. of Stakeholders benefitted (No. of Rural Youth, No. of Women, and Total No. of Beneficiaries) including update on income generation (Rs./ person); • Policy framework/ draft (No.) for Biodiversity Conservation Action Plan through Community

through community participation.	after the projected life of HEP.	Participation; • Other Publications and Knowledge Products (Nos.) on the identified biodiversity indices.
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4. Sanction of the Competent Authority is also hereby conveyed for the release of **Rs. 17,20,600/- (Rupees Seventeen Lakh Twenty Thousand Six Hundred only)** towards Grants-in-Aid to **Registrar, Tripura University, Suryamaninagar, Agartala, Tripura-799022** for the aforementioned NMHS-SG project for the Financial Year 2017-18 Plan/recurring being the 1st installment of grants as per the following break-up.


Expenditure Head	Amount (INR)
A: Recurring (as Above)	
(i) Salary	427200.00
(ii) Travel	125000.00
(iii) Consumables:	150000.00
(iv) Contingency:	50000.00
(v) Activities & other project cost(as above):	553400.00
(vi) Institutional charges/Overhead:	Nil
B: Non Recurring	
(i) Equipment(as above):	415000.00
Total A+B	1720600.00

5. The Grants-in-Aid will be regulated in accordance with the provisions contained in the guidelines of the Ministry of Environment, Forest & Climate Change, New Delhi. The Grants-in-aid is also subject to Chapter 9 of the General Financial Rules (GFRs), 2005, as amended from time-to-time, read with Government of India's decisions incorporated thereunder and any other guidelines which may be issued in this regard, and in particular to the following conditions:-
- I. A separate ledger is maintained for the purchasing of equipments/Instruments as per the provision of GFRs.
 - II. Engagement of staff as per the provision of GFRs and MoEF&CC guidelines given in **Appendix A**. The emoluments for the retired persons hired for the project should not exceed **Rs. 30,000/- consolidated (fixed) per month** as stipulated in the MoEF&CC guidelines.
 - III. Expenditure on items other than salary is incurred keeping in view the austerity measures issued on the subject, and GFR is followed by the Institute as well as regional office and other agencies receiving funds.
 - IV. All account maintained by the concerned Organization will be subject to audit by the C&AG or internal auditors. On termination of the project, statements of accounts duly certified by the Competent Authority of the Organization shall be submitted and the unspent balance, if any, in the funds sanctioned will be refunded to G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand.
 - V. No cash payment is made exceeding Rs. 20,000/- to anybody for any expenditure. The taxes and dues are recovered and deposited in Government Account as per law.
 - VI. The 2nd installment will be considered only after the expenditure of 80% of the 1st installment released and on submission of the latest UC as per GFR format along with the Statement of Expenditure (item-wise) and signed duly by the Competent Authority. The UC shall also be verified and signed by the Chartered Accountant/Finance Officer along with the cash flow statement.


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 Registrar
 Tripura University

- VII. The UC shall be submitted along with up-to-date physical progress report (annual/ half yearly/quarterly) indicating progress made against each objective and quantifiable deliverables, both online on NMHS web portal <http://nmhsportal.org> and offline hardcopy via speed post, certified by the authorized person, along with data, photographs/satellite pictures, etc.
- VIII. Assets acquired wholly or substantially out of Government grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grants-in-aid, and a separate sheet should be enclosed with details of Assets with cost.
- IX. The accounts of concerned Organization shall be audited by C&AG or by any person/agency authorized by it on its behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC) Act, 1971 as amended from time-to-time.
- X. The internal audit party of the Principal Accounts Office of the Ministry or Department may also inspect the accounts whenever it is called upon to do so.
- XI. The Grants-in-aid will be spent exclusively in pursuance of the objectives for the project entitled **"Conservation of Biodiversity and livelihood enhancement through Community based Forest Management and Ecotourism in and around submergence of Small Hydropower project"** as given above and for the purpose it is being sanctioned.
- XII. The Grants-in-aid is subject to the Economy Instruction(s) issued from time-to-time by the Ministry of Finance or by the Competent Authority.
- XIII. The sanction of the NMHS grant is subject to compliance with the Terms and Conditions given in **Annexure-I** and duly signing of the Bond with NMHS-PMU in the prescribed format (**Appendix B**). Compliance of all conditions mentioned in the Bond and **Annexure I** must be ensured.
- XIV. On the basis of the Terms and Conditions given in **Annexure-I**, action is being taken up for the drawal of the sanctioned amount of the first installment of the first year's grant during the Financial Year 2017-18.
- XV. The sanction of the grant is subject to the whole details with nature of work of this project under "National Mission on Himalayan Studies (NMHS)" clearly mentioned in the website/all knowledge products of the Grantee.
- XVI. A **separate saving bank account** is to be opened for NMHS Project as per the provision Direct Beneficiary Account (DBA) as laid out by the Govt. of India, with facilitation of the audit of accounts as and when required. The interest earned out of the NMHS project Grant should be reported clearly in the latest Utilization Certificate (UC).
- XVII. The Project commissioned under "National Mission Himalayan Studies-Small Grant" would be for the **tenure of three years w.e.f. 01.04.2018**. If the project proponent/ lead agency is able to produce the desired results after mid-term evaluation/ assessment in terms of measurable and quantifiable deliverables on the ground, the extension can be given for maximum up to 2 years.
- XVIII. The amount of **Rs. 17,20,600/- (Rupees Seventeen Lakh Twenty Thousand Six Hundred only)** will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora (U.K.) and disbursed to **Registrar, Tripura University, Suryamaninagar, Agartala, Tripura-799022** through bank by ECS. The Grantee will open a **new saving Bank Account** in a nationalized bank and send the following details to NMHS-PMU for release of the NMHS Grant.

Bank Name -
 Account No. -
 IFSC Code -
 Account Holder -


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 Tripura University

6. The amount will be debited in the Major Head 3435.03.104.11.04.31 Grant-in-Aid-General-NMHS.
7. **Please send your acceptance with the Terms and Conditions of this NMHS Grant sanction letter so that aforementioned grant could be transferred to the Head of Implementing Agency through Bank transfer on the designated account.**
8. Please note that following documents must be submitted before the start of the project activities.
1. **Quotations for the equipments/instruments to be procured.**
 2. **Roles and responsibilities of the partners with the budget allocated to each of them.**
 3. **Original copy of Bond duly signed by authorized person of grantee (Rs. 100 stamp paper)**

Encl.: Annexure-I
Appendix- A
Appendix- B

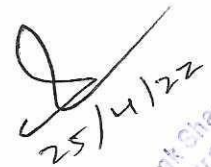
Yours Sincerely,



(Er. Kireet Kumar)
 Director I/C & Nodal Officer, NMHS-PMU

Copy to:

1. Registrar, Tripura University, Suryamaninagar, Agartala, Tripura-799022
2. Dr. Subrata Bose, Director, Mountain Division, CS-I, 2nd Floor, Vayu Wing, Indira Paryavaran Bhavan, Ministry of Environment Forest & Climate Change, Govt. of India, Jorbagh Road, New Delhi-110003
3. PS to Director, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand-263643
4. Finance Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand-263643
5. Principal Director of Audit, Scientific Department, AGCR Building, IP Estate, New Delhi
6. Guard File – NMHS.


 (Dr. Deepak Sharma)
 Registrar
 Tripura University

NEDFi//A&C/Bamboo Study(DoNER)/No. 1380
Date: 11/09/2020

To

Dr. Thiru Selvan
Assistant Professor,
Department of Forestry & Biodiversity
Tripura University
Suryamaninagar
Agartala - 799002

Sub: Engagement as Bamboo Research Specialist for the study on "Factors Impeding the Growth of Bamboo Sector in NER & Preparing a Roadmap to make it a vibrant sector in NER Economy"

Dear Sir,

NEDFi has been requested by Ministry of DoNER to carry out a study on "Factors Impeding the Growth of Bamboo Sector in NER & Preparing a Roadmap to make it a vibrant sector in NER Economy" and the study is also flagged by the PMO as a priority intervention.

In view of your experience and qualifications we are pleased to engage you as Bamboo Research Specialist for the study for the said assignment. The Terms & Conditions of your engagement are placed below-

(I) Scope of Work

(A) Lead Author of the chapter "Bamboo Resources"

As Lead Author, you will have the following responsibilities:

- Develop approach and methodology for the chapter in consultation with team Leader and Co-authors.
- Allocate sub-chapters to self and co-authors for drafting.
- Draft the chapter based upon technical papers/working papers prepared by the co-authors.
- Monitor and review technical note/working papers prepared by the co-authors
- Make necessary changes to the chapter at the request of Team Leader
- Undertake primary survey and initiate interaction with relevant institutions/individuals
- You will be responsible for all components and/or sections of the chapter not dealt by the co-authors.
- Any other responsibility assigned by the Team Leader

(B) Co-author of the following chapters-

- Policy and Bamboo Regulatory Environment
- Bamboo Products of NER & its Value Chains
- Bamboo Market
- Biosphere Perspective through Bamboo


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As co-author of the above mentioned chapters, you will have the following responsibilities:

- Prepare technical notes/working paper on the topics allotted by the lead authors.
- Undertake primary survey and interaction with relevant institutions/individuals.
- You will be responsible for making necessary changes to the technical note/working paper at the request of Lead Author and Team Leader.
- Any other responsibility assigned by Lead Author /Team Leader.

(II) Duration of Work

Your services will be for the entire duration of the assignment which is expected to be completed by 28th February, 2021

(III) Milestone / Deliverables

You will be required to work with close coordination with the entire team for achieving the following deliverables:

A. Project Milestones / Deliverables

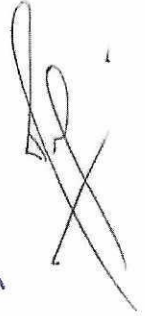
Particulars	Timeline	Key responsibility / Remarks
a. Inception Report	3 rd Week of Sep 2020	NEDFi & Team Leader
b. Mid-Term Report	End of Nov 2020	Team Leader (with timely inputs from lead author)
c. Draft Final Report	End of January 2021	Team Leader (with timely inputs from lead authors)
d. Final Report	February 2021	Team Leader (Incorporating observations / suggestions / comments by TEDF & Ministry of DoNER)

B. Consultant's Milestones / Deliverables

Particulars	Timeline	Key responsibility / Remarks
a. Inception Report	3 rd Week of Sep 2020	NEDFi & Team Leader
b. Inputs for Mid-Term Report (of Chapters the Consultant is Lead Author)	Mid-November 2020	Lead Author – to send inputs to Team Leader & NEDFi
c. First Draft Final Report – inputs for Way Forward	Mid-December 2020	Lead Author – to send inputs to Lead Author of Chapter 9
d. Second Draft Final Report	1 st Week of January 2021	Lead Author – to send to Team Leader & NEDFi
e. Revised Final Report	Mid- February 2021	Lead Author – to send to Team Leader & NEDFi after incorporating observations / suggestions / comments by TEDF & Ministry of DoNER under specific chapter of the Report.

(IV) Consultancy fee payable

- Consultancy fee payable to you will be Rs. 1,50,000 (inclusive of applicable Institutional fee (20%) and taxes) for the entire duration of the assignment which is


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 (Dr. Deepak Sharma)
 Registrar
 Tipura University

expected to be completed before 20th February, 2021 and will be paid in two instalments as follows:

- First instalment of 50% will be paid on acceptance of the Inception Report.
- Balance 50% will be paid on acceptance of the Final Report by the Ministry of DoNER.

- b) In addition to the above you will be paid Daily Allowance of Rs. 2500/- per day for a period of 15 days towards incidental expenses.

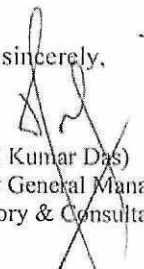
You are requested to furnish us your Income Tax PAN Number which may be required for the TDS certificate.

(V) **Other Terms & Conditions**

- a) You shall apprise the NEDFi management, or other officials of NEDFi as may be advised, of the progress made, on a regular basis, in respect of the assignment;
- b) You shall indemnify and shall keep NEDFi indemnified against all claims, demands, damages or loss that may be suffered by the latter for any reason whatsoever but otherwise attributable to the deficiency or inadequacy in the discharge of your role and responsibility with regard to the said assignment;
- c) The data/information collected, collated, compiled, processed and analyzed by you, as also the reports generated or the inferences drawn by you as a part of this consultancy assignment shall be and remain the sole property of NEDFi and the same shall not be used, utilized, sold or discarded in any form and manner whatsoever to any third party.


Duplicate copy of this letter may kindly be signed and returned as token of your acceptance of the offer.

Yours sincerely,


(Manoj Kumar Das)
Deputy General Manager
(Advisory & Consultancy)

Encl: Copy of chapter wise allocation of work

Copy to: Registrar, Tripura University


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University



गोविन्द बल्लभ पन्त राष्ट्रीय हिमालयी पर्यावरण एवं सतत विकास संस्थान
G. B. Pant National Institute of Himalayan Environment and Sustainable Development
 (An Autonomous Institute of Ministry of Environment, Forest and Climate Change, Govt. of India)
 Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

No.: GBPI/IERP/17-18/22/

Date: 28 March 2018.

To
The Registrar,
Tripura University,
Suryamaninagar – 799 022,
Agartala, Tripura.


Subject: Financial assistance for the project entitled "Impact assessment and restoration of degraded monoculture plantation of natural rubber (*Hevea brasiliensis*) through understory development for diversified livelihood options in Tripura" under the guidance of Dr. Sabyasachi Dasgupta, Department of Forestry and Biodiversity, Tripura University, Suryamaninagar, Tripura, as a Principal Investigator (PI).

Sir,

I am directed to convey the sanction of the above-mentioned project at a total cost of Rs. 9,95,280/- (Rs. Nine lakh ninety five thousand two hundred eighty only) for a period of three years as per break-up given below:

Heads	First Year (in Rs.)	Second Year (in Rs.)	Third Year (in Rs.)	Total (in Rs.)
A. Salaries/Wages*				
(i) Junior Project Fellow, JPF (One) @ Rs. 16,000 p.m. for 1 st & 2 nd years as JPF and @ Rs. 18,000 p.m. for 3 rd year as SPF + 8% HRA or minimum Rs. 1800 p.m.	2,13,600/-	2,13,600/-	2,37,600/-	6,64,800/-
B. Consumables Meetings, workshop and other activities.	50,000/-	50,000/-	30,000/-	1,30,000/-
C. Travel/POL	20,000/-	15,000/-	15,000/-	50,000/-
D. Contingencies (Including cost of preparation of APR/FTR/PC, etc.)	20,000/-	20,000/-	20,000/-	60,000/-
Total (A to D)	3,03,600/-	2,98,600/-	3,02,600/-	9,04,800/-
E. Institutional/Overhead Charges **	-	-	-	90,480/-
Grand Total (A to E)	3,03,600/-	2,98,600/-	3,02,600/-	9,95,280/-

* The Junior Project Fellow (JPF) should be selected through open advertisement and may be encouraged to register for higher degree. Preference will be given to NET/GATE qualified candidates. Salary is calculated as per Institute's rules.


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 (Dr. Deepak Sharma)
 Registrar
 Tripura University

** Institutional/Overhead Charges (based on the actual expenditures incurred) for the complete tenure of the project will be processed/released by the Institute only on receipt of all the requisite project documents [including Final Technical Report (FTR), etc.] as well as a requisite certificate from the grantee organization/PI after the completion of the project.

2. Sanction is also accorded for the release of an amount of Rs. 3,03,600/- (Rs. Three lakh three thousand six hundred only) as first installment of the grant for the first year as per details given below:

Head of expenditure	Amount (in Rs.)
(a) Salary	2,13,600/-
(b) Consumables	50,000/-
(c) Travel/POL	20,000/-
(c) Contingency	20,000/-
Total	3,03,600/-

3. Your project falls in the thematic areas 'Conservation and management of biodiversity' of this Institute. It is expected that the datasets generated and outcomes of your project will strengthen the R&D activities of the Institute under the above-mentioned thematic areas and help it in building up strong research backup for policy intervention.

4. The sanction of the grant is subject to the conditions given in Annexure - I.

5. On the basis of the terms and conditions given in Annexure - I, action is being taken up for the drawl of the sanctioned amount of the first installment of the first year's project grant during the financial year 2017-2018.

6. The amount of Rs. 3,03,600/- (Rs. Three lakh three thousand six hundred only) will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand, and shall be disbursed through **RTGS/NEFT** in favour of **the Registrar, Tripura University, Tripura.**

7. The amount will be debitable to major Head "Ecodevelopment" under sub-head 'Extra mural grants' for the period 2017-2018.

8. The sanction has been issued under the powers delegated to the Institute and with the concurrence of the Competent Authority.

Encl.: Annexure - I.

Yours Sincerely,



(Dr. R.C. Sundriyal)
Scientist-in-Charge, IERP

25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

Copy for information and necessary action to:

1. The Finance Officer, GBPNIHESD, Kosi-Katarmal, Almora, Uttarakhand, for necessary action (2 copies).

2. **Dr. Sabyasachi Dasgupta**, Department of Forestry and Biodiversity, Tripura, University (A Central University), Suryamaninagar – 799 022, Tripura (W). Annexure - I (IERP guidelines) is enclosed herewith for your ready reference. **Please send your acceptance for the terms and conditions of this sanction letter so that the NEFT/RTGS of the sanctioned amount could be sent to the Registrar of your University.**

I. Following may please be ensured/noted.

- The focus should be on impact assessment of Rubber plantation on primates and other mammalian population, value addition of matured rubber timber, and negative impact of rubber plantation.
- The PI will present the progress report of the project work in front of the Project Evaluation Committee (PEC) & expert panel as and when ask by the funding agency. The expenditure will be met out from the Contingency head of the project grant.
- As soon as the project is started as per terms and conditions of the project grant, the date of start of the project and also the date of joining of the sanctioned project staff along with a copy of the selection committee’s report be communicated to the Institute at the earliest.
- The project grant sanctioned as above is final and will not be enhanced under any head of the project in view of the decision of the PEC.
- No extension of period of the project (after completion of 3 years) will be considered under any circumstances.
- The grants from the 2nd year onwards will be released by the Institute on the basis of the actual expenditures (which should not exceed the original sanction) incurred in the previous year by the Principal Investigator/grantee organization.

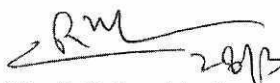
II. Please note that the second year’s grant under the project will be processed/released by the Institute on receipt of the following documents.

(i). First year’s detailed ANNUAL PROGRESS REPORT (5 copies; duly bound) as per outlines given in Appendix IV (attached with the Annexure – I)

(ii). UTILIZATION CERTIFICATE and EXPENDITURE STATEMENT for the first year of the project as per outlines given in Appendix II and III respectively (attached with the Annexure – I).

3. Sanction folder/G.F.

4. Office copy to the project file.


 (Dr. R.C. Sundriyal)
 Scientist-in-Charge, IERP


 (Dr. Deepak Sharma)
 Registrar
 Tripura University

SN 57(4/6)

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No. BT/PR25498/NER/95/1223/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

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

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**Phytochemical and pharmacological evaluations of bioactivity guided fractions of medicinal plants of Tripura**" for a period of 3 Year 0 Month at a total cost of Rs. 7391800 (Rupees Seventy Three Lakhs Ninety One Thousand Eight Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Phytochemical and pharmacological evaluations of bioactivity guided fractions of medicinal plants of Tripura"

2.2 Details of the Investigators:

Project Coordinator

Dr. Bimal Debnath

Assistant Professor

Forestry and Biodiversity

Tripura University

Department of Forestry and Biodiversity, Tripura University,
Suryamaninagar- 799022, Agartala, Tripura, 799022

Principal Investigators:

Dr. Bimal Debnath

Assistant Professor

Forestry and Biodiversity

Tripura University

Department of Forestry and
Biodiversity, Tripura University,

Dr. Alakh Niranjana Sahu


Assistant Professor

Department of Pharmaceutics

Indian Institute of Technology

(BHU)

Varanasi-221 005.


25/4/22
(Dr. Doenak Sharma)
Registrar
Tripura University

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order

2.5 Project Cost:

The total cost of the project is Rs. **7391800/-** (Rupees Seventy Three Lakhs Nin One Thousand Eight Hundred Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost (Rs.)
1. Indian Institute of Technology (BHU)	943000	833000	879200	2655200
2. Tripura University	2868000	913000	955600	4736600
Total (Rs.)	3811000	1746000	1834800	7391800

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total (Rs.)
3. Tripura University				
Equipment	1950000.00			1950000.00
Manpower	330000.00	330000.00	369600.00	1029600.00
Overhead	88000.00	83000.00	86000.00	257000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	400000.00	400000.00	400000.00	1200000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	2868000.00	913000.00	955600.00	4736600.00
4. Indian Institute of Technology (BHU)				
Manpower	360000.00	360000.00	403200.00	1123200.00
Overhead	83000.00	73000.00	76000.00	232000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	400000.00	300000.00	300000.00	1000000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	943000.00	833000.00	879200.00	2655200.00

2.6 Equipment:


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

2.7 Manpower:

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

3. Head of Account:

The Non-Recurring expenditure involved is debitable to:


 25/4/22
 (Dr. Debnar Sharma)
 Registrar
 Tripura University

325-326

Admin

14

Administrative
App. No. MED/2017/107

No. BT/PR25380/NER/95/1168/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 28 / 09 / 2018

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "Development of polyherbal based functional biopolymer hydrogel for delivery of novel healing agents in excision and burn wound." for a period of 3 Year, 0 Month at a total cost of Rs. 7542600 (Rupees Seventy Five Lakhs Fourty Two Thousand Six Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Development of polyherbal based functional biopolymer hydrogel for delivery of novel healing agents in excision and burn wound."

2.2 Details of the Investigators:

Project Coordinator

Prof. samir kumar sil
Professor
Human physiology
Tripura University
suryamaninagar, Agartala, Tripura, 799022


Principal Investigators:

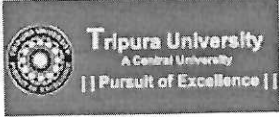
Prof. Samir kumar sil
Professor
Human physiology
Tripura University
suryamaninagar, Agartala, Tripura,
799022

Prof. Parimal Karmakar
Professor
Life Science and Biotechnology
Jadavpur University
188 Raja SC Mullick Road,
Kolkata:700 032, WB, India, West
Bengal, 700032

Vasudahi

Generated through ePromIS


25/4/22
Dr. Deepak Sharma
Registrar
Tripura University



Debarshi Mukherjee <debarshimukherjee@tripurauniv.in>

Impress Award Letter

IMPRESS ICSSR <impress201819@gmail.com>
 To: debarshimukherjee@tripurauniv.in, debarshi_mukherjee@yahoo.com

Thu, Mar 14, 2019 at 1:20 PM



Revathy Vishwanath
Deputy Director
RP Division Incharge
 Tel #011-26742351
 E-mail: impress201819@gmail.com

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

File No: IMPRESS/P491/75/2018-19/ICSSR

Date: March 11, 2019

Subject: Award letter of IMPRESS Project

Dear Dr Mukherjee,

Refer to your project grant under the **IMPRESS Scheme** on "**Impact of Mahatma Gandhi NREGA on Development of Rural Livelihood in Tripura**" has been approved by the competent authority on the recommendations of the Steering Committee. The Committee has approved a grant-in-aid of **Rs. 1000000/-** (Rupees ten lakh only) plus overhead charges @5 % or maximum Rs. 1,00,000/- whichever is less, for the study including publication.

You are requested to commence the study immediately. And for that enter into an Agreement with the ICSSR on a non-judicial stamp paper of Rs.100/- (copy enclosed), and send us the Grant-in-Aid Bill (copy enclosed) of 40% of the awarded grant, i.e. **Rs. 4,00,000** as first instalment of the total approved grant of **Rs. 1000000/-**. Detailed Budget in break-up will be sent along-with the Sanction Order.

As per the directives from the Government of India, all the payments above Rs.5,000/- are to be made by issuing of payment advices only. You are therefore requested to furnish the following information duly verified by your affiliating institution and banker(s) for RTGS/NEFT payments (format enclosed).

Kindly send us all the desired documents to the undersigned within seven days to enable us to issue the formal sanction order as per the checklist enclosed.

With regards,

Yours sincerely,

(Revathy Vishwanath)

Encl. as below

25/4/22
 (Dr. Deepak Sharma)
 Director
 Tripura University

Dr. Debarshi Mukherjee

Associate Professor

Dept. of Business Management,

Tripura University, Agartala-799130

Tripura

5 attachments**BANK RTGS.docx**

15K

**Declaration for IMPRESS.docx**

14K

**PROJECT Agreement for the award IMPRESS.doc**


30K

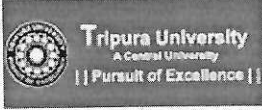
**Checklist for IMPRESS Award Letter.docx**

14K

**Grant-in-Aid.doc**

21K


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University



HOD MBA <mbatu@tripurauniv.in>

Reg: Inviting proposals on MIS portal from the approved HI under incubation Scheme of M/o MSME

1 message

Mon, Nov 25, 2019 at 5:31 PM

NMIU Secretariat <nmiusecretariat@gmail.com>

To: mbatu@tripurauniv.in, debarshimukherjee@tripurauniv.in

Cc: dprasad.s@nic.in, mandeepkaur@ias.nic.in, manojasaraswat1963@gmail.com, nrks96@yahoo.com, paselvam@gmail.com, schand@dcmsme.gov.in, incubator-msme@gov.in, skg@nic.in, vipin@dcmsme.gov.in, kuldeepchauhan@dcmsme.gov.in

Sir/Madam,

In the 1st Meeting of the Project Monitoring and Advisory Committee (PMAC) held on dt.25.10.2019 for implementation of scheme "Support for Entrepreneurial and Managerial Development of MSMEs through Incubators" your institute has been approved as Host Institution (HI).

Kindly submit your Proposal under the following heads on the MIS Portal.


- i) Grant in Aid support for Plant and Machinery to HI up to Rs.1.00 cr. (max)
- ii) Grant in Aid to HI for developing and nurturing the ideas up to max. Rs. 15.00 lakh per idea
- iii) SEED Capital support fund for setting up of Startups

Kindly make sure that your proposal reaches us on MIS latest by 29.11.2019

With Regards

Kathir Rajendran,

(NMIU Secretariat)
O/o DC MSME
Ministry of MSME


25/11/22
(Dr. Deepak Sharma)
Registrar
Tripura University

No. K-12012/4/20/2020-21/R&D/ST
 Government of India
 Ministry of Textiles
 Office of the Development Commissioner (Handicrafts)
 West Block No.7, R. K. Puram,
 New Delhi-110066
 Dated: 08.09.2020

To
 The Pay & Accounts Officer
 Central Pay & Accounts Office
 Office of the Development Commissioner (Handicrafts)
 R.K. Puram, New Delhi 110066.

Sub: - Proposal for Grant-in aid to M/s Tripura University, Agartala, Suryamaninagar, Tripura for conducting study on "Existence of Potteries in North-Eastern region of India" under Research & Development Scheme- reg.

Sir,

In exercise of the power delegated to the Development Commissioner (Handicrafts) as Head of Department vide Office of the DC (H) O.M. No. G-20013/42/DC[HC]/BGT/2004 dated 08.05.2015 and in terms of Ministry of Textiles (Integrated Finance Wing) order No. G20013/42/DC[HC]/BGT/2004 dated 05.05.2015 & 07.05.2015, I am directed to convey the sanction of the President of India for sanctioning an amount of **Rs. 14,98,000/- (Rupees Fourteen Lakhs Ninety Eight Thousand Only)** as Non-Recurring grant - in - aid & releasing the first instalment of **Rs. 7,49,000/- (Rupees Seven Lakhs Forty Nine Thousand Only)** in advance being 50% of the Sanctioned amount to **M/s Tripura University, Agartala, Suryamaninagar, Tripura** for conducting study on "Existence of Potteries in North-Eastern region of India" under R & D Scheme. The Financial Implications for conducting the above event are as under:

Sl. No.	Components	Amount proposed by organization	Amount proposed for sanction	50% Funds to be released
1.	Project Leader @35,000/- p.m. for 12 months (For 1 person)	4,20,000/-	4,20,000/-	2,10,000/-
2.	Senior Research Expert @25,000/- p.m. for 12 months per person (For 1 person)	3,00,000/-	3,00,000/-	1,50,000/-
3.	Junior Research Fellow @15,000/- p.m. for 12 months (For 2 person)	3,60,000/-	3,60,000/-	1,80,000/-
4.	Research Investigator @12,000/- p.m. for 6 months (For 1 person)	72,000/-	72,000/-	36,000/-
5.	Computer Operator	NIL	NIL	NIL
6.	Documentation & Videography	1,00,000/-	1,00,000/-	50,000/-

R

25/4/22
 (Dr. Deepak Sharma)
 Registrar
 Tripura University

7.	T.A./D.A. @18,000/- p.m. for 11 months	1,98,000/-	1,98,000/-	99,000/-
8.	Miscellaneous	48,000/-	48,000/-	24,000/-
TOTAL		14,98,000/-	14,98,000/-	7,49,000/-

Mode of Payment:

The sanctioned amount will be released in two installments. The first installment (50% of the sanctioned amount) **Rs. 7,49,000/- (Rupees Seven Lakhs Forty Nine Thousand Only)** will be released on submission of the pre- received bill & acceptance of terms and conditions. Second and final installment in the shape of reimbursement after completion of the project & submission within stipulated time of sanctioning of the project & thereafter submission of final report indicating performance and follow up action to be taken duly agreed to, by the competent authority (six hard copies and two soft copies in CD Room and audited statement of accounts, auditor's report, utilization certificate in GFR 12-A in respect of the 1st installment of grant released and total expenditure incurred on the project on the letter head of Chartered Accountant duly verified and countersigned by the authorized signatory of the organization and acceptance of the reports, standard formulation regarding qualitative and quantitative targets along-with bills and vouchers.

Certified that no Utilization Certificate is pending against the organization in any scheme of this office.

Terms and Conditions:-

1. The organization shall interact periodically with Office of the Development Commissioner (Handicrafts) or their representative/experts for understanding the problems being addressed through this project and firming up the outputs.
2. Grant-in-aid/funds shall be utilized for the aforesaid study only.
3. The grantee/ organization shall maintain subsidiary accounts of the grants/ payments received from the Government.
4. The grantee/ organization shall maintain a register of assets in the prescribed form GFR-12-A. The assets acquired wholly or substantially out of Government Grants except those declared as absolute and unserviceable or condemned as per the procedure laid down in the General Financial rules shall not be disposed of without the prior approval of this office.
5. The grantee/organization shall submit performance-cum-achievement report physically and financially to DC (Handicrafts) Office, New Delhi and its concern Regional Office.
6. The amount so paid to the grantee/ organization shall be open to inspection by the Sanction Authority i.e. O/o DC(Handicrafts)/Internal Audit Party of the Chief Controller of Accounts, Ministry of Commerce and Textiles, New Delhi whenever the grantee/ organization is called upon to do so.
7. The grantee/ organization shall get its accounts audited from the Chartered Accountants.
8. The grantee /organization shall not divert the grants/funds and entrust execution of the scheme or work concerned to another Institutions or Organizations and shall abide by the terms and conditions of the grant/funds. If the grantee /organization fail to utilize the grant/funds for the purpose for which the same has been sanctioned, the grantee /organization will be required to refund the amount of the grants/funds with interest thereon @ 10% per annum.
9. The selection of participants must be in transparency.

R

25/4/22
(Dr. Poojita Sharma)
Registrar
Tripathi University

10. The grantee/ organization shall submit the utilization certificate in the form GFR-12-A and a list in respect of assets being created out of Government grant/funds, if any, duly signed by the Head of the Grantee/ organization Institution and audited by the Chartered Accountant within stipulated time from the date of completion of the project. The Utilization Certificate would indicate the achievements against the specified quantitative targets and also disclose whether the specified qualitative targets that should have been reached against the amount utilized were in fact reached, and if not, the reasons therefore.
11. The grantee /organization agree to make reservations for scheduled castes and scheduled tribes in posts/services under its control on the lines indicated by the Government of India.
12. There is no reason to believe that the grantee/ organization are involved in corrupt practices.
13. The expenditure shall be incurred as per GFR provision and department of the expenditure guidelines.
14. The component-wise breakup of the sanctioned amount represents the permissible upper limit of expenditure and the admittance thereof shall be subject to actual.
15. **All the payments to the beneficiaries in respect of TA/DA/Honorarium/Wage/Stipend/Boarding/Lodging/Freight etc. must be paid as per Direct Benefit Transfer (DBT) guidelines. Further, the Implementing Agency will provide all the information related to Direct Benefit Transfer in prescribed proforma along with the report.**
16. **The implementing agency shall intimate the HSC as well as RDs concerned minimum 30 days in advance about the scheduled event content and material to be used for this programme & also list of resource persons, Hqrs. shall be informed at least 20 days in advance.**
17. **Preference may be given during the study the insurance, self reliant of artisans and entrepreneurship etc. which should be uploaded on website.**
18. **Video CD/soft copy of the event may be submitted with the report.**
19. **On Completion of the Study implementing agency must clearly indicate the outcome of the event & must submit performance-cum-achievement report.**
20. **All the payments should be made on Public Financial Management System (PFMS) to the beneficiaries.**
21. It may be noted that the final report submitted by the organization should clearly mention the name of the sponsor on the cover page as reproduced below:-

**Sponsored by Development Commissioner (Handicrafts),
Ministry of Textiles,
Government of India**

The Accounts Officer (Hqrs.) Office of the Development Commissioner (Handicrafts), New Delhi is authorized to draw and disburse the amount in question.

The expenditure involved is debitable to the Major Head of account 2851.00.796.56.05.31 -GIA- ST - General and will be met within the sanctioned Budget for the financial year 2020-21, where adequate funds are available. (The study will be beneficial for the ST artisans in the areas covered)

This issues with the approval of DC (H) vide **Dy. No. 37648 Dated: 04-09-2020.**

R

25/4/22
(Dr. Deepak Sharma)
Registrar
Tilqare University

Entry has been made in the Grant-in-Aid register at **page No. 65** at **Sl. No. 07**.

(Pooja Venugopal. J)
Assistant Director (R&D)

Copy to:-

1. **M/s Tripura University, Agartala, Suryamaninagar, Tripura** - with the request to submit the following documents immediately:-
 - a. Stamped pre-receipt in triplicate on the letter head of the organization for an amount **Rs. 7,49,000/- (Rupees Seven Lakhs Forty Nine Thousand Only)**, being the 1st installment, mentioning the sanction number, with date, purpose, bank account number, name of the bank and branch.
 - b. Acceptance of the enclosed terms and conditions of the project in triplicate on letter head of organization.
 - c. Enclosed from dully filed for ECS payment.
 - d. Prescribed Bond & Certificate on affidavit that no fund has been received from any Office/Department for the above Seminar/Workshop.
 - e. **Undertaking regarding agency is using PFMS (EAT), Module and all the payments will be made through PFMS (EAT) as per Ministry of Finance Instruction.**
2. Deputy Secretary, IFW, M/o Textiles, Udyog Bhawan, New Delhi
3. Principal Accounts Officer, M/o Textiles, Udyog Bhawan, New Delhi.
4. Principal Director of Audit Economic and Services Ministries, I.P. Estate, AGCR Building New Delhi.
5. Regional Director (NER), O/o D C (Handicrafts), NERO, Agartala.
6. Assistant Director (H), O/o D. C. (Handicrafts), HSC, Concerned.
7. Accounts Officer, (B&A), O/o (Handicrafts) New Delhi.
8. Guard file/Computer Cell/Hindi Section for Hindi version.
9. Scientist D, National Informative Center (NIC), O/o (Handicrafts) New Delhi.

Assistant Director (R&D)

25/4/22
Dr. Doonak Sharma
Registrar
Tripura University

Government of India
Ministry of Science & Technology
Department of Science & Technology
NGP Division (earlier NRDMS)

Technology Bhavan,
New Mehrauli Road,
New Delhi-110016
Dated: 27.08.2020

ORDER

Subject: Second release of funds under the project "Identification, Assessment and Model Building of Urban Morphology using Geospatial Techniques: A Study of Border City Agartala, Tripura" by Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura- 799022.

In continuation of sanction order of even number dated 15 May,2019 (General), sanction of the president is hereby accorded to the release of a grant of Rs. 5,36,854/- (Rupees Five lakhs Thirty Six Thousand Eight Hundred Fifty Four only) for implementation of the project entitled "Identification, Assessment and Model Building of Urban Morphology using Geospatial Techniques: A Study of Border City Agartala, Tripura" by Dr. Saptarshi Mitra, Tripura University, Suryamaninagar, Tripura-799022.

2. The balance amount of Rs.1,25,082 /- (Rupees One Lakh Twenty Seven Thousands Eighty Two only) under General head from year 2019-20 be carried forward to year 2020-21 for utilization.

3. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year2020-21:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
70	:	Innovation, Technology Development &Deployment
70.00.31	:	Grant in aid General for the year 2020-21 (Plan) (Previous: TDP-NRDMS-3425.60.200.26.01.31)


4. The amount of the Rs. 5,36,854/- (Rupees Five lakhs Thirty Six Thousand Eight Hundred Fifty Four only) will be drawn by the drawing and Disbursing Officer, Department of Science and Technology and disbursed to Tripura University, Suryamaninagar, Tripura- 799022. The bank details for electronic transfer of funds through RTGS are given below:

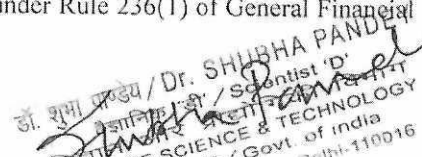
Name of the Account Holder	Tripura University Earmarked Special Funds AC
Name of the Bank	State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura- 799022
Bank Account Number	30371209938
IFSC Code	SBIN0010495
MICR Code	799002524

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, Utilization Certificate (UC) in the Performa prescribed as per GFR 2017 and audited statement of expenditure (SE) at the end of the project.

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

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


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University


डॉ. शुभा पण्डेय / Dr. SHUBHA PANDEY
शास्त्री / Scientist 'D'
विभाग / Section
DEPT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
नई दिल्ली - 110016 / New Delhi-110016



TRIPURA UNIVERSITY
(A Central University)
Suryamaninagar,
Tripura West-799 022

No. F.U./FIN (4183/P)/2020 21

Dated: 24/3/2021

Office Order

Sri Kaon Chakma has been selected for the post of Field Investigator in the NITI Aayog Project funded by UGC under STRIDE Scheme, theme "Water conservation and harvesting strategies" under Dr. Y.V. Krishniah, Associate Professor, Department of Geography & D.M., Tripura University. His appointment is purely on temporary basis for 4 (four) months. Fellowship will be paid @ Rs 15,000/- (Rupees fifteen thousand) only per month w.e.f. the date of his joining. During the tenure of this fellowship he has to abide by the following terms & conditions:

1. He shall have to do whole time research work under Project Investigator.
2. He shall not accept or hold any appointment paid or otherwise or receive any emoluments, salary, stipend etc. from any other source during the tenure.
3. If he wishes to leave the fellowship before the end of the tenure, prior approval of the authority will be necessary.
4. The authority of the University may terminate his service any time if the P.I. is not satisfied with progress of his work and his conduct.
5. This appointment will not confer any right to absorption to any post of the University.

Sri Chakma is requested to report to Dr. Y.V. Krishniah, Principal Investigator and submit his joining report to the undersigned along with the undertaking duly countersigned by the Principal Investigator.


(Dr. Deepak Sharma)
Registrar
Tribura University
Suryamaninagar,
Tripura West-799 022

To
Sri Kaon Chakma
Kamrupar
Daha Uchhor, Tripura, PIN - 799 263
Email: kaonchakma76@gmail.com

- Copy to:-
1. Dean, Faculty of Arts & Commerce, TU for information.
 2. The Finance Officer, TU for information.
 3. Head, Dept. of Geography & D.M., TU for information.
 4. D.D.O., TU for information.
 5. Dr. Y.V. Krishniah, P.I., Dept. of Geography, TU for information & n.a.
 6. The P.S. to Hon'ble Vice-Chancellor, TU for his kind information.

Registrar



TRIPURA UNIVERSITY
(A Central University)
Suryamaninagar,
Tripura West-799 022

No. F.U./FIN (4183/P)/2020 21

Dated: 24/3/2021

Office Order

Sri Jishnu Kaipong has been selected for the post of Field Investigator in the NITI Aayog Project funded by UGC under STRIDE Scheme, theme "Water conservation and harvesting strategies" under Dr. Y.V. Krishniah, Associate Professor, Department of Geography & D.M., Tripura University. His appointment is purely on temporary basis for 4 (four) months. Fellowship will be paid @ Rs 15,000/- (Rupees fifteen thousand) only per month w.e.f. the date of his joining. During the tenure of this fellowship he has to abide by the following terms & conditions:

1. He shall have to do whole time research work under Project Investigator.
2. He shall not accept or hold any appointment paid or otherwise or receive any emoluments, salary, stipend etc. from any other source during the tenure.
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(Dr. Deepak Sharma)
Registrar
Tribura University
Suryamaninagar,
Tripura West-799 022

To
Sri Jishnu Kaipong
Tanda Binabak Para
Daha Uchhor, Tripura, PIN - 799 101
Email: jishnukaipong990@gmail.com

- Copy to:-
1. Dean, Faculty of Arts & Commerce, TU for information.
 2. The Finance Officer, TU for information.
 3. Head, Dept. of Geography & D.M., TU for information.
 4. D.D.O., TU for information.
 5. Dr. Y.V. Krishniah, P.I., Dept. of Geography, TU for information & n.a.
 6. The P.S. to Hon'ble Vice-Chancellor, TU for his kind information.

Registrar


25/4/22
(Dr. Deepak Sharma)
Registrar
Tribura University



गोविन्द बल्लभ पन्त राष्ट्रीय हिमालयी पर्यावरण एवं सतत विकास संस्थान
G. B. Pant National Institute of Himalayan Environment and Sustainable Development
 (An Autonomous Institute of Ministry of Environment, Forest and Climate Change, Govt. of India)
 Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

No.: GBPI/IERP/17-18/44/

Date: 28 March 2018.

To
The Registrar,
Tripura University,
Suryamaninagar – 799 022,
Agartala, Tripura.


Subject: Financial assistance for the project entitled "**Production of Geopolymer based construction material from fly ash: An Industrial Waste**" under the guidance of Dr. Prasant Kumar Rout, Department of Material Science and Engineering, Tripura University, Suryamaninagar, Tripura, as a Principal Investigator (PI).

Sir,

I am directed to convey the sanction of the above-mentioned project at a total cost of Rs. 14,84,780/- (Rs. Fourteen lakh eighty four thousand seven hundred eighty only) for a period of three years as per break-up given below:

Heads	First Year (in Rs.)	Second Year (in Rs.)	Third Year (in Rs.)	Total (in Rs.)
A. Salaries/Wages*				
(i) Junior Project Fellow, JPF (One) @ Rs. 16,000 p.m. for 1 st & 2 nd years as JPF and @ Rs. 18,000 p.m. for 3 rd year as SPF + 8% HRA or minimum Rs. 1800 p.m.	2,13,600/-	2,13,600/-	2,37,600/-	6,64,800/-
B. Consumables	30,000/-	20,000/-	20,000/-	70,000/-
C. Travel/POL	20,000/-	20,000/-	20,000/-	60,000/-
D. Contingencies (Including cost of preparation of APR/FTR/PC, etc.)	25,000/-	30,000/-	30,000/-	85,000/-
E. Non-consumables Equipments Compressive Testing machine	4,00,000/-	-	-	4,00,000/-
F. Other Project Costs (OPC) (i) Workshop, Sample analyzing, etc.	30,000/-	20,000/-	20,000/-	70,000/-
Total (A to F)	7,18,600/-	3,03,600/-	3,27,600/-	13,49,800/-
G. Institutional/Overhead Charges **	-	-	-	1,34,980/-
Grand Total (A to G)	7,18,600/-	3,03,600/-	3,27,600/-	14,84,780/-

* The Junior Project Fellow (JPF) should be selected through open advertisement and may be encouraged to register for higher degree. Preference will be given to NET/GATE qualified candidates. Salary is calculated as per Institute's rules.


 25/4/22
 (Dr. Doopak Sharma)
 Registrar
 Tripura University



Kolkata Centre
कोलकत्ता केन्द्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

25

Date: October 15, 2020

UGC-DAE-CSR-KC/CRS/19/REM-02/ 0474.

To
The Registrar,
Tripura University, Agartala
Tripura-799022

Sub: UGC-DAE CSR, KC Collaborative Research Scheme (Research Project) entitled "*Defect Engineering of Nanomaterials Using In Beam Irridiation for Eco friendly Energy Harvesting.*" of Dr Gobinda Gopal Khan, Dept. of Material Science and Engineering, Tripura University, Agartala, Tripura, 799022

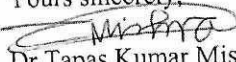
Dear Sir / Madam,

This is to inform, that based on the recommendations of the Project Review Committee, on evaluation of the progress report submitted by the PI, UGC-DAE Consortium for Scientific Research Kolkata Centre, has extended the aforementioned CRS, for partial support (contingency, consumables and travel) for the second year w.e.f 1st June 2020.

It is requested that Utilization certificate, for the last year, if not submitted earlier, and the claim for the second year with filled TR42 form (enclosed herewith) may please be sent at the earliest for further financial processing at the Centre.

All communications pertaining to the CRS are to be made to the undersigned.

Yours sincerely,


Dr Tapas Kumar Mishra
Research Program Co-ordinator (Research on Engineering Materials)

Copy to:

- 1 Dr Gobinda Gopal Khan, Dept. of Material Science and Engineering, Tripura University, Agartala, Tripura, 799022
2. Administrative Officer -I. (Accounts), UGC -DAE CSR, Kolkata Centre.


25/10/22
(Dr. Deepak Sharma)
Registrar
Tripura University



Kolkata Centre
कोलकता केन्द्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)
विश्वविद्यालय अनुदान आयोग नई दिल्ली द्वारा स्थापित परमाणु संकुल

(Formerly: Inter University Consortium for DAE Facilities IUC DAE)

26

Ref: UGC-DAE/CSR/PROJECT/ACCT ~~2011~~ ²⁰¹¹ 29/0098

Date: 18/02/21

To:
The Registrar
University of Tripura
Agartala Tripura 799022

Sub: UGC-DAE/CSR Research Project to
Prof. Dr. Gobinda Gopal Khan

Sir,
With reference to above subject amount Rs. 45,000/-

(Rupees Forty five thousand four hundred forty only) Vide DD on

Payment Advice No. CO22/12794185 No. - Did 22/1/2011. May please be

found enclosed towards the 2nd installment

The details of the same are as follows - contingency

a) 2nd Installment Rs. 45,000/-

b) JRF Scholarship Mr. Ms. TR-12 Rs.

and to /

Rs. Forty five thousand four hundred forty only.

Total Rs. 45,000/-

This may please be acknowledged

Yours Sincerely

(Signature)

Centre Director

UGC-DAE/CSR, Kolkata Centre
Administrative (Accounts)

UGC-DAE

Kolkata

Kolkata

Enclosed as above

Copy to Prof. Dr. Gobinda Gopal Khan

Dept. of Material Science

University of Tripura, Agartala,

Tripura - 799022

(799022)

(Signature)
25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University

1. Project name: Validation of the efficacy of treated dairy effluent as biofertilizer for cultivation of economic crop



UGC-DAE Consortium for Scientific Research
 विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
 (An autonomous institution of UGC, New Delhi)
 (विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)
 (Formerly Inter University Consortium for DAE Facilities, IUC-DAEF)

UGC-DAE-CSR-KC/CRS/19/TE07/1069/1085

Date: 10.05.2019

To
 The Registrar
 Tripura University
 Suryamaninagar, Agartala,
 Tripura 799022

Sub: Collaborative Research Schemes (Research Project) entitled "Validation of the efficacy of treated dairy effluent as biofertilizer for cultivation of economic crops" Dr. Shaon Ray Chaudhuri, Department of Microbiology, Tripura University

Dear Sir,

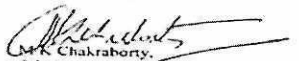
This is to inform you that based on recommendations of the User Committee, UGC-DAE Consortium for Scientific Research, Kolkata Centre has approved the aforecaptioned proposal for full support (One research scholar, contingency, consumables and travel) as a Collaborative Research Scheme (CRS) w.e.f. 01.06.2019.

It is envisaged that the research activities under this scheme be based on active academic collaboration with the respective in-house group(s) and is undertaken using the facilities outlined in the original proposal.

Terms and conditions of the sanction are outlined in Annexure-I. The other guidelines or rules stipulated by the UGC, if any, will be intimated to you accordingly.

All correspondences related to the CRS from the PI, need to be communicated to the respective Research Co-ordinator(s) mentioned below.

Yours sincerely,


 M.K. Chakraborty,
 Administrative Officer -I (Personnel),
 Kolkata Centre of UGC DAE CSR

Copy to :

- Dr. Shaon Ray Chaudhuri, Department of Microbiology, Tripura University Suryamaninagar, Agartala, Tripura 799022
- Shri. R.P. Chattopadhyay, Administrative Officer -I (Accounts), Kolkata Centre of UGC DAE CSR.
- Dr. M. Sudarshan, Research Coordinator, Kolkata Centre of UGC DAE CSR

ब्लॉक - एल बी, प्लॉट - ८, सेक्टर - III बिधाननगर, कोलकाता-७०० १०६
 Block-LB, Plot-8, Sector-III, Bidhan Nagar, Kolkata-700
 Phone : 91-33-2335-6541 / 1866 / 8035 Fax : 91-33-233

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 25/4/22
 (Dr. Deepak Sharma)
 Registrar
 Tripura University



UGC-DAE Consortium for Scientific Research
 विश्वविद्यालय अनुदान आयोग परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल
 (An autonomous institution of UGC, New Delhi)
 (विश्वविद्यालय अनुदान आयोग परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल)
 (Formerly Inter University Consortium for DAE Facilities UGC-DAE F)

Ref: UGC-DAE/CSR/PROJECT/ACCT/2021/0026/0121

Date: 18/02/21

To: The Registrar
 University of Tripura - Agartala
 Suryamaninagar - 799022 Sub: UGC-DAE CSR Research Project to Prof. Dr. Shaon Roy Chowdhury

Sir, With reference to above subject amount Rs. 2,26,440/-

(Rupees Two Lakh twenty six thousand four hundred forty only) Vide DD on Payment order No. CO2211279-9188 No. Did. May please be found enclosed towards the 2nd installment.

The details of the same are as follows -

a) 2nd Installment	Contingency/Consumable	Rs.	45,000/-
TR-72	HRS.	Rs.	13,440/-
b) JRF Scholarship Mr./Ms.	Fellowship	Rs.	1,68,000/-

Rs. Two Lakh twenty six thousand four hundred forty only.

Total Rs. 2,26,440/-

This may please be acknowledged

Yours Sincerely

[Signature]
 Centre Director
 UGC-DAE CSR, Kolkata Centre

Enclosed as above
 Copy to: Prof. Dr. Shaon Roy Chowdhury
 Dept. of Microbiology
 University of Tripura, Agartala - 799022
 Suryamaninagar

Administrative Officer (Accounts)
 UGC-DAE Consortium
 for Scientific Research
 Kolkata Centre

[Signature]
 25/4/22

(Dr. Deepak Sharma)
 Registrar
 Tripura University



सत्यमेव जयते

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



ज्ञान-विज्ञान विभूषते

FD Diary No. 1503
Dated: 01.05.2019

No.F.30-487/2019(BSR)

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

Dated: May, 2019

24 MAY 2019

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

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh Only) (₹10.00 Lakh) to the Registrar, Tripura University, Suryamaninagar- 799 022, Tripura being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant of ₹10.00 Lakh) to the Registrar, Tripura University, Suryamaninagar- 799 022, Tripura. towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2019-2020

Name of the Item	Head of Account	Name of Faculty/Professor	Name of Departments	Amount Approved (₹)	Amount being released (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3(E) 31	Dr. Ashutosh Kumar	Microbiology	10,00,000/-	8,00,000/-
		Total-		10,00,000/-	8,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/Vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debit to the major Head 3(E) 31 and is valid for payment during the financial year 2019-20 only
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Tripura University, Suryamaninagar- 799 022, Tripura through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Tripura University, Suryamaninagar- 799 022, Tripura
b	Account No.	30239003676
c	Name & Address of Bank Branch	State Bank of India,, Tripura University Campus Branch, Suryamaninagar Tripura- 799 022
d	MICR Code	799002524
e	IFSC Code	SBIN0010495
f	Type of Account	Saving

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

[Signature] 21/5/19

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[Signature]
25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

9. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F No. 10-11/12 (Admn IA & B)] dated 28/5/2013
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government
19. This issues with the concurrence of IFD vide Diary No. 4451 (IFD) Dated 18.03.2019
20. This issues with the approval of C.M. Sectt.vide Diary No.39690 Dated 10.04.2019

Noted in BCR Register 2019-2020 at P.No. 4 S.No. 17

Yours faithfully

[Signature]
 (Vamsika C)
 21/11/19
 Education Officer

o/c

Copy forwarded for information and necessary action to:-

1. Registrar,
Tripura University,
Suryamaninagar- 799 022, Tripura.
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education)
To the State Government of Tripura, Agartala.
3. The Head
Department of Microbiology,
Tripura University,
Suryamaninagar- 799 022, Tripura.
4. Dr. Ashutosh Kumar
Department of Microbiology,
Tripura University,
Suryamaninagar- 799 022, Tripura.
5. The Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
6. Guard file

विद्यापीठ
 विश्वविद्यालय
 University Grants Commission
 विश्वविद्यालय विकास विभाग
 Ministry of Human Resource Development
 भारत सरकार
 New Delhi

[Signature]
 25/11/22

(Dr. Deepak Sharma)
 Registrar
 Tripura University

[Signature]
 (Poonam Arora)
 Section Officer

Know Your Payment

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No./Bank Txn ID	Failure Reason	Credit Transaction ID	UIDAsPer Bank	Favoring ASPerBank	Bank/INA sPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		SECRETARY UGC GEN-[UGC]	0077938455		C051922405186		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	800000.00	Success	06/06/2019	04/06/2019
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		SECRETARY UGC NER SC-[UGC]	0077938456		C051922405647		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	800000.00	Success	06/06/2019	04/06/2019
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		SECRETARY UGC NER GEN-[UGC]	7170330773		C121819177567		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	198835.00	Success	07/01/2019	05/01/2019
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		CENTRAL UNIVERSITY TYNER GENERAL-[UGC]	BARBU18243769648		C081813043046		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	3314000.00	Success	31/08/2018	31/08/2018
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		CENTRAL UNIVERSITY TYNER SC-[UGC]	BARBU18243767273		C081813043614		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	180000.00	Success	31/08/2018	31/08/2018
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		CENTRAL UNIVERSITY TYNER ST-[UGC]	BARBU18243771749		C081813044216		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	108000.00	Success	31/08/2018	31/08/2018
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		CENTRAL UNIVERSITY TYNER GENERAL-[UGC]	BARBP18228874663		C081803493353		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	20889000.00	Success	16/08/2018	16/08/2018
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		CENTRAL UNIVERSITY TYNER SC-[UGC]	BARBP18228863467		C081803493933		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	1036000.00	Success	16/08/2018	16/08/2018
STATE BANK OF INDIA	xxxxxxx xxx3676	TRIPURA UNIVERSITY CENTRAL UNIVERSITY	UNIVERSITY GRANTS COMMISSION		CENTRAL UNIVERSITY TYNER ST-[UGC]	BARBP18228814772		C081803494429		TRIPURA UNIVERSITY CENTRAL UNIVERSITY	0	495000.00	Success	16/08/2018	16/08/2018

25/4/22
 (Dr. Deepak Chandra) Registrar
 Tripura University

Technology Bhavan
New Mehrauli Road
New Delhi -110016.
Dated: 17/08/2020


ORDER

Subject:	Financial assistance for research project entitled " <i>In vivo Central Venous Catheters associated biofilm infection surface treatment using nanomaterials NMs to decrease the thrombotic and infection risks.</i> " under the guidance of Dr. Ashwini Chauhan, Assistant Professor, Department of Microbiology, Tirupura University, Tirupura-799022. - regarding release of 2 nd installment of General.
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In continuation of this Department's sanction order of even number dated 17/01/2020, sanction of the President is hereby accorded for release of Rs 14,86,505/- (Rupees Fourteen Lakh Eighty Six Thousand Five hundred five only) as 2nd installment to Tripura University of grant for "General" expenditure for implementation of the project.

2. Approval of the President is also accorded for the following:
 - i. Carry Forward of Rs 20,95,690/- under Capital Head from FY 2019-20 to 2020-21.
 - ii. Carry Forward of Rs 1,38,000/- under General Head from FY 2019-20 to 2020-21.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the Performa prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. Since the grant has been released only under General head through one sanction order the Institute has to furnish SE/UC for the grants released through General head only
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of grant/ closure of project accounts.
7. The grant-in-aid being released is subject to the condition that:
 - a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization 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 organization immediately on receipt of the grant.
 - b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents
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. This project does not provide for any payment of honorarium/ remuneration/ fellowship/ scholarship to the PI
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

Contd...


25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all 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 Order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13. The expenditure involved is debitable to:

Demand No.87, Department of Science & Technology for the year 2020-2021:	
3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
71	Research and Development
03	Other Programmes
71.03.31	Grants-in-aid General for the year 2020-21 (Nano Mission 3425.60.200.36.00.31)

14. The amount of Rs. 14,86,505/- (Rupees Fourteen Lakh Eighty Six Thousand Five Hundred Five only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to "Registrar, Tripura University, Tripura - 799022". The bank details for electronic transfer of funds through RTGS are given below:

1.	Name of the Account Holder	Tripura University Earmarked Special Fund
2.	Name of the Bank	State Bank of India
3.	Bank Account Number	30371209938
4.	IFSC Code	SBIN0010495
5.	MICR Code	799002524

15. As per Rule 234 of GFR 2017, this sanction has been entered at S.No. 41 NMD the register of grants maintained in the Division for the scheme Nano Mission.

16. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/ 1355 / IFD 2020-21 dated 14/08/2020.

नम्रता पाठक

(Namrata Pathak)
Scientist-F

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

Copy forwarded for information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section. (Copy with two spare copies)
2. Integrated Finance Division, DST

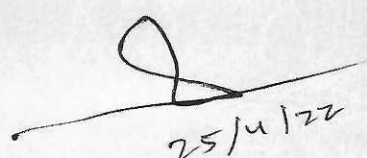
3. Dr. Ashwini Chauhan Assistant Professor, Department of Microbiology, Tripura University, Tripura-799022	4. Director Tripura University, Tripura-799022
--	--

5. The Principal Director of Audit, Scientific Departments, IIIrd floor, AGCR Building, I.P. Estate, New Delhi- 110 002.

6. Sanction folder (Nano Mission)	7. File copy
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नम्रता पाठक

(Namrata Pathak)
Scientist-F


25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, NEW DELHI-110029

34

File No. OMI/20/2020-ECD-I

21/01/2021

Subject:- Payment of 1st (final) instalment of grant-in-aid for the research scheme titled, "Devising multi-characteristic surface coatings for central venous catheters to prevent biofilm colonization and associated infections" under **Dr. Ashwini Chauhan**, Assistant Professor, Department of Microbiology, Tripura University, Suryamaninagar – 799022, Tripura West

MEMORANDUM

Reference this office letter No. **OMI/20/2020-ECD-I** dated 21/01/2021

The Director-General, ICMR sanctions the payment of Rs. **25,25,320/-** (Rupees Twenty five lakh twenty five thousand three hundred twenty only) as the 1st instalment (Final) of 1st year grant for the period from 21/01/2021 to 20/01/2022 for incurring expenditure in connection with the above mentioned research scheme. The amount Rs. **25,25,320/-** may be debited in the provision of Rs. **25,25,320/-** made for the above mentioned research scheme for the current financial year (2020-21).

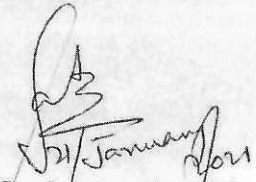
A formal bill for Rs. **25,25,320/-** is sent herewith for payment by RTGS to the Tripura University Earmarked Special Fund.

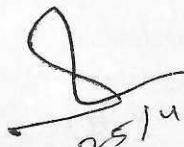
(Dr. Samiran Panda)
Head of ECD

Accounts Section, ICMR (Formal Bill, Mandate Form, Cancelled Cheque, vendor form/ e-bill attached)

Copy to: -

1. The Registrar, Tripura University, Suryamaninagar – 799022, Tripura West
2. Dr. Ashwini Chauhan, Assistant Professor, Department of Microbiology, Tripura University, Suryamaninagar – 799022, Tripura West
3. Online Team, ICMR. (IRIS ID: 2020-3620)
4. Sr. Tech. Officer (2)


(Dr. Samiran Panda)
Head of ECD

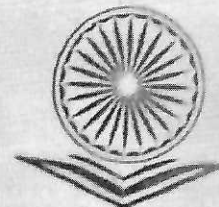

25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University



सत्यमेव जयते

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



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 1504
Dated: 01.05.2019

No.F.30-487/2019(BSR)

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

Handwritten initials 21 MAY 2019

Dated: May, 2019

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

Sir,
The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh Only) (₹10.00 Lakh) to the Registrar, Tripura University, Suryamaninagar- 799 022, Tripura being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant of ₹10.00 Lakh) to the Registrar, Tripura University, Suryamaninagar- 799 022, Tripura, towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2019-2020

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

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/Vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitable to the major Head 3(D) 31 and is valid for payment during the financial year 2019-20 only
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Tripura University, Suryamaninagar- 799 022, Tripura through Electronic mode as per the following details.

Details (Name & Address) of Account Holder	Registrar, Tripura University, Suryamaninagar- 799 022, Tripura
Account No.	30239003676
Name & Address of Bank Branch	State Bank of India, Tripura University Campus Branch, Suryamaninagar Tripura- 799 022
MICR Code	799002524
IFSC Code	SEIN0010495
Type of Account	Saving

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


Handwritten signature
25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

बशिया मि
VANDANA
Utilization Certificate
University Grants Commission
Ministry of Human Resource Development
New Delhi - 110002

9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
15. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. This issues with the concurrence of IFD vide Diary No. 4451 (IFD) Dated 18.03.2019
20. This issues with the approval of C.M. Sectt.vide Diary No. 39690 Dated 10.04.2019

Noted in BCR Register 2019-2020 at P.No. 4 S.No. 16

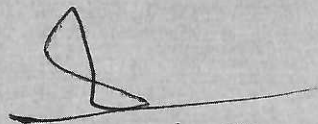
Yours faithfully,


(Vamsika C)
Education Officer


Copy forwarded for information and necessary action to:-

1. Registrar,
Tripura University,
Suryamaninagar- 799 022, Tripura.
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education)
To the State Government of Tripura, Agartala.
3. The Head,
Department of Microbiology,
Tripura University,
Suryamaninagar- 799 022, Tripura.
4. Dr. Ashwini Chauhan
Department of Microbiology,
Tripura University,
Suryamaninagar- 799 022, Tripura.
5. The Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
6. Guard file

वशिका सि.
VAMSIKA C.
शिक्षा अधिकारी/Education Officer
विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास विभाग
Human Resource Development
विश्वविद्यालय, सूर्यमानिनगर
Suryamaninagar, Tripura


25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University


(Poonam Arora)
Section Officer



74

37

No. BT/PR24860/NER/95/877/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)

Recurring
Appl. No. MED/2017/42

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 11/11/2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 12th June, 2018 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **1012632/-** (Rupees Ten Lakhs Twelve Thousand Six Hundred and Thirty Two Only) being the second year release for the project entitled "**Neo-therapeutic strategy for Tuberculosis with the combination of conventional antibiotics and natural flavone compounds that inhibits biofilm.**", being implemented by

Dr. Surajit Bhattacharjee, Tripura University, Suryamaninagar, Tripura West, Agartala - 799022, Tripura

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Tripura University	114400.00	699238.00	50000.00	48994.00	0.00	100000.00	1012632.00

2. The amount of Rs. **1012632/-** (Rupees Ten Lakhs Twelve Thousand Six Hundred and Thirty Two Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

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

Bank Name : State Bank Of India
Branch Name : Tripura University campus
A/c No. : 30371209938
IFSC Code : SBIN0010495
MICR Code : 799002524

3. The expenditure involved is debitible to:

Demand No. 89	Department of Biotechnology
3425	Other Scientific Research 2021-2022
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. The Registrar, Tripura University, Agartala, Tripura will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

Vaishali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, केंद्र, नई दिल्ली / Mo Science & Tech.
सर्वकार, भारत / Govt. of India, N. Delhi

Deepak Sharma
25/11/22

Page No. [1 / 2]

(Dr. Deepak Sharma)
Registrar
Tripura University

5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. **The interest earned should be remitted to the Consolidated fund of India through Bharat Kosh portal (www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.**
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. The PI has submitted interest earned amount of Rs. 76434/- to the Consolidated Fund of India (Bharat Kosh - Receipt enclosed).
10. This sanction also carries the permission to carry forward the unspent balance of Rs. 298192/- for Tripura University, Tripura to the current financial year 2021-2022, out of which PI has remitted interest earned amount of Rs. 76434/- to the Consolidated Fund of India. The utilization certificate for the financial year 2020-21 is enclosed herewith.
11. This issues under the powers delegated to Divisional Heads vide IFD order No. BT/04/2015-IFD dated 01.04.2019 and subsequently modified vide order of even number dated 10.05.2019 and 29.12.2020. This has been noted in SAN No. **102/IFD/SAN/1648/2021-2022** dated **09th November, 2021**.
12. This sanction order has been noted at serial no.....74..... dated ..11/11/21. In the Register of Grants.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

To,

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

Copy to:

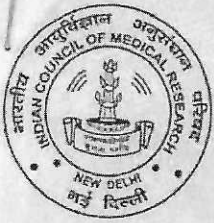
- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
- 3 Dr. Surajit Bhattacharjee (Project Co-ordinator), Assistant Professor, Department of Molecular Biology and Bioinformatics, Tripura University, Suryamaninagar, Tripura West, Agartala - 799022, Tripura
- 4 Dr. Utpal Chandra De, Assistant Professor, Department of Chemistry, Tripura University Suryamaninagar, Tripura West, Agartala - 799022, Tripura
- 5 Cash Section, DBT (2 copies).
- 6 Sanction Folder.
- 7 File Copy.
- 8 **US (IFD) DBT with a request to re-appropriate an amount of Rs. 1012632/- from respective NER budget.**

25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी विभाग / Mo Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, New Delhi



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

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

39

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

File No: 5/7/1751/CH/Adhoc/RBMCH-2020

Date: 15.03.2021

Registrar
Tripura University,
(A Central University), Suryamaninagar,
Agartala, Tripura (W)-799022.

Subject: Sanction of budget allotment for the Adhoc Research proposal entitled "**Exploring G-quadruplex ligands to target colon cancer**", under Dr. Pratap Chandra Acharya, Assistant Professor, Deptt. Of Pharmacy, Tripura University, Suryamaninagar, Tripura.


Sir/Madam,

The Director General of the ICMR sanctions the above mentioned research scheme initially for the period of one year initially from 26.03.2021 subject to extension up to the total duration specified in para 4 below:-

1. The Director General of the ICMR also sanctions the budget allotment of **Rs. 16,37,000/-** as detailed in the attached statement for the period from 26.03.2021 to 25.03.2022. The grant-in-aid will be given subject to the following conditions.
2. The payment of the grant will be made in lump-sum to the Head of the Institute. The first installment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the council. The Staff appointed on the project should be paid as indicated in the budget statement.
3. The staff on the project will be recruited as per the rules and procedure of the institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this Office.
4. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed Performa. The approved duration of the scheme is **TWO YEARS**. The annual extension will be given after review of the work done on the scheme during the previous year.
5. Five copies of the annual progress report should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.
6. Subject to the condition that the grant will be utilize after following the provisions laid down in the GFTs-2017 & Ta Rules please keep the fund in the separate saving Bank Account opened for ICMR funded Research projects so that interest earned thereon is credited into the accounts.


The receipt of this letter may please be acknowledged.

Yours faithfully


16/03/2021
(Ramesh Kumar)
Admn. Officer
For Director General

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

1. Dr. Pratap Chandra Acharya, Assistant Professor, Deptt. Of Pharmacy, Tripura University, Suryamaninagar, Tripura 799022.
2. Accounts. V for information.
3. IRIS Cell No. 2020-9935.
4. Sh. B.S. Yadav, Sr. To, ICMR, New Delhi.


25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
 Nelson Mandela Marg, Vasant Kunj,
 New Delhi-110070

File No. B-IR/PDC/APS (NTR)/POLICY-1/2020-21

Date: 10 March 2021

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

Sub: Release of a sum of Rs.2365568/- being the 1st installment of the total grant of Rs. 2365568/- for conduct of Project under Research Promotion Scheme for the North East Region (RPS-NER) during the financial year 2020-21.

With reference to the proposal submitted by the Institute, this is to convey the sanction of the Council for disbursement of Rs. 2365568/- (Rupees Twenty Three Lakh Sixty Five Thousand Five Hundred Sixty Eight Only) as 1st installment out of a total amount of grant-in-aid of Rs.2365568 /- for conduct of a Project under the Research Promotion Scheme (RPS) as per details given below:-

I.	Name and address of the sanctioning institution (University / College / Institution)	Registrar / Director / Principal, TRIPURA UNIVERSITY, SURYAMANINAGAR, AGARTALA, WEST TRIPURA, TRIPURA-795022
II.	Principal investigator's Name & Dept./Course	Dr. PRATAP ACHARYA, PHARMACY
III.	Grant-in-aid Sanctioned	Rs. 2365568 /- (Rs. 2365568/- for non-recurring and Rs.0/- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 st installment)	Rs. 2365568/- (Rs. 2365568/- Full amount of non-recurring & Rs 0 /- for recurring)
V.	Project Duration	3 Years
VI.	Title of the Project	EXPLORING PECTIN BASED NANOCONJUGATES OF ANTICANCER DRUGS FOR SITE SPECIFIC DRUG DELIVERY IN COLON CANCER

I. Release of funds:

- The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grant-in-aid account maintained and operated to and credited to the account of TRIPURA UNIVERSITY, SURYAMANINAGAR through RTGS/PMFS.
- The sanctioned grant-in-aid is debitable to the Major Head "601.7.a (RPS Plan)" Gen. and is valid for payment during the financial year 2020-21.
- The sanction is issued in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being sanctioned in conformity with the rules and principles of the Scheme.
- The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

II. Maintenance of account by the Institute/PI:

- Funds received by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- The grant is intended to cover items of expenditure approved by AICTE.
- Any development or change of project and scope of expenditure of the grant should be reported to the Council within 15 days from the receipt of the grant in the following manner:-

(Signature)
 25/4/22
(Dr. Deepak Sharma)
 Registrar
 Tripura University

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

भारत सरकार
अंतरिक्ष विभाग
विक्रम साराभाई अंतरिक्ष केन्द्र
तिरुवनन्तपुरम-695 022
केरल, भारत
फोन : (0471) 2562404
फैक्स : (0471) 2706535
Mob: +91 9446980533
Website: http://SPL.GOV.IN



41
Government of India
Department of Space
Vikram Sarabhai Space Centre
Thiruvananthapuram-695 022
Kerala, INDIA
Telephone : (0471) 2562404
Fax : (0471) 2706535
e-mail: s_sureshbabu@vssc.gov.in

अन्तरिक्ष भौतिकी प्रयोगशाला
SPACE PHYSICS LABORATORY

डॉ. एस सुरेश बाबू/Dr. S Suresh Babu
प्रधान, एटीआरएफ/Head, ATRF

एसपीएल/SPL:1.01.19/20

17 August, 2020

Dr. Anirban Guha
Assistant Professor, Department of Physics
Tripura University
Agartala-799022 (INDIA)


Sub: Approval of itemized budget.

Dear Dr. Guha,

The itemized budget requested through email dated 13/08/2020 for the balance fund available under ISRO-GBP funded ARFI Project related activities in Tripura University, for the FY-2020-21, is given below

Sl. No.	Items	2020-21 (in Lakhs)
1.	Research Fellowship/ man power	2.10
2.	Minor Equipment	0.40
3.	Contingency, Consumables	0.20
4.	Travel	0.09
	Total	2.79

With regards,


17/08/2020
(एस सुरेश बाबू / S Suresh Babu)

Copy to: 1. Registrar, Tripura University
2. Director, SPL - for kind information


25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University

भारतीय अंतरिक्ष अनुसंधान संगठन



Indian Space Research Organisation

S. No. 11(I)/R-85-92/c



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 4701
Dated 18-03-2021

No. F. 6-1/2018(IC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

22, March, 2021

22 MAR 2021

Subject: Release of Grants-in-aid to Tripura University, Tripura - 799 022 under Indo-Israel Joint Research Programme for the year 2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.16,00,000/- (Rupees Sixteen Lakhs Only) to Tripura University, Tripura - 799 022 towards 3rd installment in r/o Project title "What Role of Tropical Thunderstorms Paly in Driving the Upper Tropospheric Water Vapor Feedback" under Indo-Israel Joint Research Programme for the year 2018.

Heads	Head of Account	Allocated amount	Grant Already Released	Grant now being released	Total Grant
Personnel Cost	3(A) 12(i)31	4500000	1500000	1000000	2500000
Research Cost		4000000	3800000	200000	4000000
Cooperation & Exchanges		2300000	1600000	0	1600000
Miscellaneous		600000	300000	200000	500000
Overhead		600000	400000	200000	600000
Equipment/Instruments		3000000	3000000	0	3000000
Total			15000000	10600000	1600000

The sanctioned amount is debitible under the head of account 3(A) 12(i) 31 and is valid for payment during the financial year 2020-2021 only.

- The University/Institution shall ensure that all the payments of approval to the beneficiaries/vendors shall be made only through the EAT module of PFMS
- The amount of the Grant shall be drawn by the EO/US (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Tripura University, Tripura - 799 022 through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Registrar, Tripura University, Tripura - 799 022
b	Account No	10671301066
c	Name & address of Bank branch	Reserve Bank of India, 6 Sansad Marg, New Delhi - 110 001
e	IFSC Code	RBIS0PFMS01

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- 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.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 141/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-05-2014.
14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Registrar & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The expenditure of Rs.17,37,215/- out of Rs.1,06,00,000/- has been noted in GIA sanctioned vide this office letter of even number by the university for the purpose for which it was sanctioned.
19. This issues with the concurrence of IFD vide Diary No.774 (IFD) dated 22-10-2020
20. This issues with the approval of Secy., UGC vide Diary No. 80249 dated 16-03-2021

Yours faithfully,

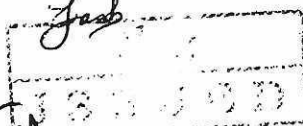


(Dr. Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Tripura University, Tripura - 799 022
2. Dr. Anirban Guha, Professor, Department of Physics, Tripura University, Tripura - 799 022
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
4. Guard File

dc
Anirban
19/03/22



25/4/22

P. B. Senuhulakshmi
(P. B. Senuhulakshmi)
Section Officer



(Dr. Deepak Sharma)
Registrar
Tripura University

RTI/2021/000238
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FILE NO. EEQ/2017/000238
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

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

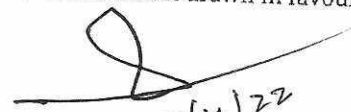
Dated: 21-Jan-2021

ORDER

Subject: Research project entitled "**Thermal analysis of a few synthesized magnetic and non-magnetic metal doped spinel ferrite nanocrystals by TGA/DTA and their subsequent structural, optical and electrical study**" under the guidance of Dr. Ratan Das, PHYSICS, Tripura University, Suryamaninagar, agartala, Agartala, Tripura-799130.

1. This is in continuation of SERB's sanction order No. "EEQ/2017/000238" dated "28 March, 2018 " of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 700000/-** (Rupees Seven Lakh only) under 'Grants-in-aid General' to **REGISTRAR, Tripura University, Tripura University, Suryamaninagar, Agartala** being the 2nd grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 620861/-** (Rupees Six Lakh Twenty Thousand Eight Hundred and Sixty One only) (Recurring Rs. 14015 and Non-Recurring Rs. 606846) to Tripura University, Suryamaninagar, Agartala from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** This release is being made under **Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)**
7. The Sanction has been issued to Tripura University, Suryamaninagar, Agartala with the approval of the competent authority under delegated powers on **20 January, 2021** and vide Diary No. **SERB/F/7110/2020-2021** dated **20 January, 2021**
8. The release amount of **Rs. 700000/-** (Rupees Seven Lakh only) (Recurring Rs. 700000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	RJBP00000033
Account Name	Tripura University SERB 1023
Account Number	38831156655
Bank Name & Branch	State Bank of India TRIPURA UNIVERSITY CAMPUS BRANCH Suryamaninagar, Tripura West, Pin-799022
IFSC/RTGS Code	SBIN0010495
Email id of A/C Holder	registrar@tripurauniv.in
Email id of PI	dasratanphy@gmail.com
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

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

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

(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ratan Das PHYSICS Tripura University, Suryamaninagar, agartala, Agartala, Tripura-799130 Email: dasratanphy@gmail.com Mobile: 918974445986
5.	REGISTRAR, Tripura University, Tripura University, Suryamaninagar, Agartala

(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University



अन्तर-विश्वविद्यालय त्वरक केन्द्र
INTER- UNIVERSITY ACCELERATOR CENTRE
(विश्वविद्यालय प्रदान योग्य का स्वायत्त केन्द्र)
(An Autonomous Centre of UGC)

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Ref. IUAC/XII 7/UFR- 65321/

March 19, 2021

The Registrar
Tripura University, Suryamaninagar,
Agartala, Tripura (West), Pin Code 799022

Sub: Financial sanction for the financial year 2020-21
Ref: Project Code No. UFR- 65321 sanctioned in favour of Dr. Ratan Das, Assistant Professor, Dept. of Physics,
Tripura University, Suryamaninagar, Agartala, Tripura (West).

Dear Sir,

The following funds under different heads are being sanctioned for the financial year 2020-21
Project Code : UFR - 65321

Year	Fellowship	Contingency/Consumables	Total
Second	Rs.1,68,000/- @ Rs.14000/- P.M. For 01.04.20 to 31.03.21	Rs. 25,000/-	Rs.1,93,000/-

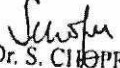
The grant will be released from financial year to financial year i.e. April 1, to March 31 of every year. Normal UGC guidelines will apply in all circumstances. Travel money would not be released but as per AUC decision. PI may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. Centre will pay TA (by train) and the local hospitality.

Annual progress report and provisional utilisation certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion financial year.

As soon as annual accounts of the university are audited, the final audited utilisation certificate should be sent to us, as our auditors/UGC auditors are requiring this. If any funds left unspent in the project may be refunded to us immediately in favour of "Inter University Accelerator Centre" payable at New Delhi after completion of the project.

Thanking you,

Yours sincerely,


(Dr. S. CHANDRA PRASAD)
Convener - AUC

cc to:
Dr. Ratan Das
Assistant Professor,
Department of Physics, Tripura University,
Suryamaninagar, Agartala, Tripura (West),
Pin Code: 799022


25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University

पोस्ट बॉक्स: 10502 अरुणा आसफ अली मार्ग,
Post Box No. 10502, Aruna Asaf Ali Marg,
नई दिल्ली - 110 067 (भारत)
New Delhi- 110 067 (India)

दूरभाष :/Telephone : 011-2412 6018/22/24/25/26/29/45/46
फैक्स :/Fax : 011-2412 6041
वेबसाईट :/Website : www.iuac.res.in



Debojyoti Nath <debo.phy@gmail.com>

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Fwd: Payment Particulars against CRS-M-277 for the Year 2020 Re: REMINDER 1 : Utilization Certificate and Statement of Accounts (CRS-M-277) for the period of 01.01.2019-31.12.2019.

1 message

RATAN DAS <dasratanphy@gmail.com>
To: Debojyoti Nath <debo.phy@gmail.com>

7 February 2022 at 12:50

----- Forwarded message -----

From: <ssourav@barc.gov.in>
Date: Fri, Oct 9, 2020 at 10:23 AM
Subject: Payment Particulars against CRS-M-277 for the Year 2020 Re: REMINDER 1 : Utilization Certificate and Statement of Accounts (CRS-M-277) for the period of 01.01.2019-31.12.2019.
To: RATAN DAS <dasratanphy@gmail.com>
Cc: <ao.mc@csr.res.in>, <siruguri@csr.res.in>, <so.mc@csr.res.in>

To
Dr.Ratan Das
Assistant Professor
Department of Physics
Tripura University
(A Central University)
Suryamaninagar,Agartala,
Tripura (West) - 799022.

Sir,

Rs.45000/- (Rupees Forty Five Thousand only) has been credited vide PFMS Payment Advice No. C03203058902 dated 21st April,2020 in favor of your bank account.

Kindly acknowledge the receipt.

Thanking You

Sourav Sarker
Section Officer
UGC-DAE Consortium for Scientific Research
Mumbai Centre,
246-C,2nd Floor,CFB, B.A.R.C., Trombay, Mumbai –
400085.
Phone: +91 22 2550 5327, 2559 4727, 2559 7117
Fax : +91 22 2550 5402
Website:www.csr.res.in

On 2020-10-08 21:21, RATAN DAS wrote:

- > Dear sir,
- > I would like to know whether you have received the
- > hardcopy of the UC and SE of the project no. CRS-M-277 (2nd year),
- > which I have sent to your address just before the National Lockdown
- > due to pandemic.
- > May I know whether the 3rd year grant has been released or not.
- > Kindly confirm that please for which I shall remain obliged
- >
- > With regards
- > Dr. Ratan Das
- > PI of project CRS-M-277

25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University



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

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

SANCTION ORDER

F.No. IMPRESS/P2574/509/18-19/ICSSR

Dated: 04-09-2019

The Registrar
Tripura University
Suryamaninagar, Pin: 799022
Tripura, West Bengal

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "CIVILISATIONAL HISTORY OF TRIPURA: A SOCIO-CULTURAL TRANSITIONAL ANALYSIS" under domain Media Culture and Society to Dr. Arobindo Mahato.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Arobindo Mahato, Assistant Professor, Department of Rural Studies, Tripura University, Suryamaninagar, Pin: 799022, Tripura. Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 8,00,000/- (Rupees Eight lakhs Thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 3,20,000/-
Second instalment	:Rs. 2,40,000/-
Third instalment	:Rs. 1,60,000/-
Fourth Instalment	:Rs. 40,000/-
Publication cost*	:Rs. 40,000/-
Total	:Rs.8,00,000/-
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 40,000/-**

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

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

(The break-up budget approved by the ICSSR of Rs. 8,00,000/- is enclosed.)

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

25/4/22
Dr. Deepak Sharma
Registrar
Tripura University

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- a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately.
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
 6. The Second instalment will be released after receiving a satisfactory Annually progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
 7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
 8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
 9. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @7.5% of the total expenditure incurred on the project only after successful completion of the project.
 10. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
 11. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
 12. The Director of the research project will be Dr. Arobindo Mahato. who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 1st August 2019, as intimated by the scholar.
 13. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial Assistance from ICSSR.
 14. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
 15. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in

25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

16. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.

17. As per the information filled by competent authority of affiliated institute the following Bank details with regard to said project for which this sanction letter is being issued with Details as:

Bank Name: State Bank of India, Tripura University Campus Branch, Suryamaninagar, Tripura.
Beneficiary Name: The Registrar, Tripura University Campus Branch, Suryamaninagar, Tripura. Account No. 30371209938. IFSC Code SBIN0010495. PFMS Unique Code: _____.

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



DD (Impress)
For MEMBER-SECRETARY

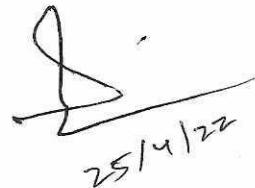
Encl: as above.

Copy to:

1. Dr. Arobindo Mahato
Assistant Professor
Department of Rural Studies
Tripura University
Suryamaninagar, Pin: 799022
Tripura, West Bengal
2. Finance Branch, ICSSR, New Delhi
3. Record file



DD (Impress)
For MEMBER-SECRETARY


25/4/22

Dr. Deepak Sharma
Registrar
Tripura University

PROJECT BUDGET

Title **CIVILISATIONAL HISTORY OF TRIPURA: A SOCIO-CULTURAL TRANSITIONAL ANALYSIS***

By: **Dr. Arobindo Mahato.**

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	3,60,000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	2,80,000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	80,000
4	Contingency	Not exceeding 5%	40,000
5	Publication of Report*	5%	40,000
6	Total	100%	8,00,000
	Overhead Charges(over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	40,000

*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

- **Remuneration and Emoluments of Project Staff**
 - a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules. b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D) c) Research Assistant @Rs.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification-M,A with minimum 55% marks). e) Retrospective payment for work already done is not permissible
- **Re-appropriation:** The Project Investigator may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- **Purchase of equipment/ assets** for the research project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount

25/4/22
Dr. Deepak Sharma
Registrar
-Gour University

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Agri/2017/91
2nd year Recurring

No. BT/PR25260/NER/95/1102/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 13/01/2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 29-01-2019 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 1282762.00 (Rupees Twelve Lakhs Eighty Two Thousand Seven Hundred and Sixty Two Only) being the second year release for the project entitled "**Understanding mechanistic detail of growth promotion and stress tolerance in chickpea by fungal endophyte through secretome and metabolomics study**", being implemented by

1. Prof. Ajay Krishna Saha, Tripura University, Suryamaninagar, Agartala - 799022, Tripura,
2. Prof. Subhra Chakraborty, National Institute of Plant Genome Research, New Delhi, National Institute of Plant Genome Research, Jawaharlal Nehru University Campus, Aruna Asaf Ali Marg, New Delhi, - 110067, Delhi (UT).

The detailed break-up is as given below:

SNo	Institute Name	Recurring					Total Release Amount (Rs)	
		Manpower	Consumable	Travel	Contingency	Others		Overhead
1	National Institute of Plant Genome Research, New Delhi	564883.00	199879.00	15000.00	0.00	0.00	0.00	779762.00
*Manpower position has been upgraded to Research Associate w.e.f.29-01-2019 as per DST OM SR/S9/Z-08/2018 dtd. 30-01-2019. Additional / revised salary may be given to manpower recruited under the project (if applicable).								
2	Tripura University	103000.00	235000.00	20000.00	20000.00	0.00	125000.00	503000.00

2. The amount of Rs. 1282762.00 /-(Rupees Twelve Lakhs Eighty Two Thousand Seven Hundred and Sixty Two Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

Vanshali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी विभाग / Mo Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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eProMIS

Page No. [1 / 3]

25/4/22

(Dr. Deepak Sharma)
Registrar
Tripura University



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NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G. B. Pant National Institute of Himalayan Environment (NIHE)
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

Speed post/ copy by e mail

Ref. No.: GBPNI/NMHS-2018-19/SG 2/163/ 319

Date: 01.03.2021

To,

Dr. Sachin Bhaladhare
Assistant Professor
Department of Chemical and Polymer Engineering
Tripura University (A Central University)
Suryamani Nagar, Bikramnagar
Agartala, Tripura-799022

Subject: Financial assistance for the project entitled "Development of biodegradable superabsorbent hydrogels for agriculture application to contribute water conservation in agricultural fields".

Ref: NMHS project sanctioned letter No: GBPNI/NMHS-2018-19/SG 2/163 dated 12.12.2018

Sir,

I am directed to refer NMHS-PMU's sanctioned letter dated 12.12.2018 on the subject cited above and convey the sanction of Rs.7,15,000 /-(Rupees: Seven Lakh Fifteen Thousand only) being 2nd installment of grant of the above mentioned project, as per the break-up given below:-


Expenditure Head	Carried forward amount (2019-20 to 2020-21) (a)	Bank Interest Adjusted (INR) (b)	Amount Release 2 nd installment in (INR) (c)	Total Amount (INR) (b+c=d)
01. Salary	98033.00	-	300000.00	300000.00
02. Travel (Domestic)	52462.00	-	75000.00	75000.00
03. Consumables:	2591.00	-	75000.00	75000.00
04. Contingencies	2428.00	-	50000.00	50000.00
05. Activities & other project cost	3738.00	23715.00	76285.00	100000.00
06. Institutional charges	0.00	-	115000.00	115000.00
07. Permanent Equipment	0.00	-	0.00	0.00
Total (INR):	159252.00	23715.00	691285.00	715000.00

* An amount of Rs. 23,715/- earned towards bank interest in FY 2018-19 & 2019-20 has been adjusted in Activities & other project cost head and the same may be utilized under this head.

2. Also, consider implementation of the remarks/points attached in *Annexure-I*, as advised by the NMHS-MLE Panel after evaluation of the project Annual Progress Report (APR) of year 2019-20.

3. Sanction of the Competent Authority is also accorded to carry forward of the unspent balance of Rs. 17,77,261/- /- from the financial year 2018-19 to 2019-20 and Rs. 1,59,252/- financial year 2019-20 to 2020-21 for the purpose it was sanctioned


Cont.....2


25/3/21
(Dr. Deepak Sharma)
Registrar
Tripura University

4. The others terms & conditions for the above mentioned project will be same as mentioned in the NMHS-PMU sanctioned letter No: GBPNI/NMHS-2018-19/SG 2/163 dated 12.12.2018
5. The expenditure may be made as per the GFR 2017 and economy instruction issued by Ministry of Finance from time to time.
5. The amount of Rs. 6,91,285/- (Rupees: Six Lakh Ninety One Thousand Two Hundred Eighty Five only) will be drawn by the Drawing and Disbursing officer, G.B. Pant National Institute of Himalayan Environment, Kosi-Katarmal, Almora (U.K) and disbursed to Tripura University Earmarked Special Fund, Ac.No.- 30371209938, IFSC Code- SBIN0010495.
6. The amount will be debitible to major Head NMHS-PMU under the Grant-in-aid-General.

With regards,

Your sincerely,


(Kireet Kumar)
Scientist-G & Nodal Officer
NMHS-PMU, GBPNIHE

Copy to:-

1. The Registrar, Tripura University (A Central University), Suryamani Nagar, Bikramnagar, Agartala, Tripura-799022
2. Shri Sharda, Additional Director, Mountain Division, Ministry Of Environment, Forest & Climate Change (MoEF & CC), Govt. of India, Jorbagh Road, New Delhi-110003.
3. Ps to Director, GBPNIHE, Kosi-Katarmal, Almora (Uttarakhand).
4. Finance Officer/ACO, GBPNIHE, Kosi-Katarmal, Almora (Uttarakhand).
5. Database Team NMHS-PMU
6. Bill clerk
7. Guard File-NMHS-PMU.


25/4/22

(Dr. Leenal Sharma)
Registrar
Tripura University

55

NMHS Project under Evaluation:

NMHS Ref. No.	NMHS/2018-19/SG68/23
Project Title:	Development of biodegradable superabsorbent hydrogels for agriculture application to contribute water conservation in agricultural fields


The NMHS Panel rated the project progress and performance "very good" and advised the following measures/ follow-up actions:

Expert 1:

- 1.1 Background information about hydrogels quoting the earlier studies in this field is missing in the report.
- 1.2 Application of hydrogels has been used in countering the drought stress in plants and is reported in many scientific papers proponent needs to consult literature and use that to explain his data in the discussion.
- 1.3 The impact assessment of biodegradable hydrogels on crop plants needs case studies following normal cultivation technologies in the farmer's field. There must be the measurements of the soil moisture, nutrients like NPK etc. before the application of the hydrogel in the soil.
- 1.4 Not clearly given how to measure the swelling percentage of hydrogel in different type of soils.
- 1.5 How to modify and regulate the irrigation scheduling in lieu of the application of hydrogel in the agricultural field

Expert 2:

- 2.1 Due to the degradability nature of cellulose based hydrogel, its long lasting impact on soil also needs to be observed in successive crops in the rotation.


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

224

No. BT/PR25369/NER/95/1162/2017
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(NER-BPMC)

Recurring
App. No. MAP/2017/61

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 25/03/2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Sep 27, 2019 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **945860.00** (Rupees Nine Lakhs Fourty Five Thousand Eight Hundred and Sixty Only) being the second year release for the project entitled "**SYNTHESIS AND CHARACTERIZATION OF DIFFERENT CHRYSIN DERIVATIVES FOLLOWED BY SCREENING OF ANTI-OBESOGENIC ACTIVITY, ANTI-DIABETOGENIC ACTIVITY IN VITRO: ASSESSMENT OF IN VIVO ACTIVITY WITH THE LEAD COMPOUNDS**", being implemented by:

Dr. Utpal Chandra De, Tripura University, Suryamaninagar, Agartala - 799022, Tripura,

The detailed break-up is as given below:

SNo	Institute Name	Recurring					Total Release Amount (Rs)	
		Manpower	Consumable	Travel	Contingency	Others		Overhead
1	Tripura University	234360.00	500000.00	11500.00	50000.00	0.00	150000.00	945860.00

2. The amount of Rs. **945860.00** /-(Rupees **Nine Lakhs Fourty Five Thousand Eight Hundred and Sixty Only**) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

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

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

3. The expenditure involved is debitible to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants -In-Aid General

Generated through eProMIS


25/4/22
(Dr. Deenak Sharma)
Registrar
Tripura University



डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
दैनिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi


Page No. [1 / 3]

4. The Registrar, Tripura University, Agartala, Tripura will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. **As per provision contained in the Rule 230 (8) of GFR 2017, all interest/other earning occurred against grant-in-aid shall be mandatorily remitted to the Consolidated Fund of India (CFI) through the online portal www.bharatkosh.gov.in only.**
8. The other terms and conditions governing the financial sanction will remain unaltered.
9. The utilization certificate for the financial year 2019-2020 is enclosed herewith.
10. This issues under the powers delegated to Divisional Head as per IFD's OM No. BT/04/2015-IFD dated 1.04.2019. Revised No.G 17012/1/2020-IFD-DBT dated 29th Dec 2020, DBT, vide their SAN No. **102/IFD/SAN/2957/2020-2021** dated **March, 15 2021**.
11. This sanction order has been noted at serial no. ~~224~~..... dated ~~25-03-2021~~ in the Register of Grants.
12. This sanction also carried the permission to carry forward the unspent balance amount of **Rs. 21.88510/- lakhs** for Tripura University (out of which PI has remitted interest earned amount to CFI for **Rs. 0.36750/- Lakhs** dated 25/03/2021) to current financial year 2020-2021.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi


25/4/22
(Dr. Dyanin Sharma)
Registrar
Tripura University

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To,

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


Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 Dr. Utpal Chandra Dey (Tripura University) and Dr. Krishna Das Saha (Project Co-ordinator), Tripura University, Suryamaninagar, Tripura West, Agartala, Tripura-799022, India; CSIR-Indian Insti
- 3 The Director, INDIAN INSTITUTE OF CHEMICAL BIOLOGY, 4, RAJA S.C. MULLICK ROAD, JADAVPUR, Kolkata - 700032, West Bengal
- 4 The Registrar, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
- 5 Dr. Mrs Krishna Das Saha, Principal Technical Officer (Group III), Cancer Biology and Inflammatory Disorder Division, INDIAN INSTITUTE OF CHEMICAL BIOLOGY, 4, Raja S. C. Mallick Road, Kolkata - 700032, West Bengal
- 6 Dr. Utpal Chandra De, Associate Professor, Chemistry, Tripura University, Suryamaninagar, Agartala - 799022, Tripura
- 7 Cash Section, DBT (2 copies).
- 8 Sanction Folder.
- 9 File Copy.

Vaishali

(Dr. Vaishali Panjabi)
Scientist 'E'

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University



TRIPURA UNIVERSITY
(A Central University)
Suryamaninagar
Tripura West-799 022

59

No. F.TU/FIN (409)/(P)/2019-20

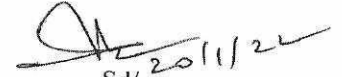
Dated: 20/01/2022

Office Order

Sri Subrata Datta has been selected for the post of Research Assistant in the ICSSR Project entitled "A study of interrelationship between surface transportation network and pattern of commodity flows in NE region of India", under Dr. Subir Kr. Sen, Assistant Professor, Department of Commerce, Tripura University. His appointment is purely on temporary basis and remuneration will be paid @ Rs. 20,000/- (fixed) per month. During the tenure of this fellowship he has to abide by the following terms & conditions:

1. He shall have to report as and when P.I needed and do his work assigned by the P.I.
2. TA/DA will be paid during field work subject to submission of proper bill(s).
3. If he wishes to leave before the end of the tenure, prior approval of the authority will be necessary.
4. The authority of the University may terminate his service any time if the P.I is not satisfied with progress of his work and his conduct.
5. This appointment will not confer any right to absorption to any post of the University.


Sri Datta is requested to report to Dr. Subir Kr. Sen, Project Director within 10 days and submit his joining report to the undersigned along with the undertaking duly countersigned by the Project Director.



Sd/- 20/1/22
Registrar

To
Sri Subrata Datta
S/o- Sri Nitai Datta
Vill: Sukanta Nagar, P.O: S.B.C.Nagar
Belonia, South Tripura - 799 155
Email: dattasubrata68@gmail.com

Copy to:-

1. Dean, Faculty of Sciences, TU for information
2. Finance Officer, TU for information.
3. Head, Deptt of Commerce, TU for information
4. Dr. Subir Kr. Sen, P.I, Deptt. of Commerce, TU for information & n.a.
5. The P.S to Hon'ble Vice-Chancellor, TU for his kind information


20/1/22
(Dr. Deepak Sharma)
Registrar
Tripura University


20/1/22
Registrar
(Dr. Deepak Sharma)
Registrar
Tripura University

Intimation of funds transfer and advance reminder for completion of project

Tele: 011- 23007335
Telefax: 011-23017582

No ERIP/ER/DG-Med & CoS/990116507/M/01/1716



Govt of India, Ministry of Defence
Defence Research & Development Orgn.
Directorate of Extramural Research and
Intellectual Property Rights (ER&IPR)
DRDO Bhawan, Rajaji Marg, DHQ PO
New Delhi - 110 011

12-Mar-2021

To

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

Sub : RELEASE OF 3rd (Final) INSTALLMENT FOR SETTLEMENT OF ACCOUNTS OF GRANTS-IN-AID FOR DRDO SPONSORED PROJECT TITLED "Development of object detection techniques from degraded complex video sequences due to dynamic variation of scenes by different atmospheric conditions for security & surveillance".

1. Please refer our Sanction letter No ERIP/ER/DG-Med & CoS/990116507/M/01/1716 dated 06-Mar-2018 & corrigendum letter No. ERIP/ER/DG-Med & CoS/990116507/M/01/1716 dated 01.01.20.
UTR No. - SBIC 600145841986 dt 20/2/21
2. As per our record an amount of ₹ 1057941/- (Rupees Ten Lakh Fifty Seven Thousand Nine Hundred Forty One only) has been transferred to your account through NEFT mode towards the payment of 3rd (Final) instalment of the Grants-In-Aid. Please confirm the same. An official receipt of the payment may please be sent immediately for our records and confirmation.
3. The grant shall be exclusively utilized for the purpose for which it was sanctioned. It may be ensured that expenditure should not be exceeded the limit of sanctioned amount under any head. Any excess expenditure without prior approval of DRDO will have to be borne by the grantee institute.

Date of Completion - 7.6.21

> No expenditure will be permissible after completion of project.

4. On completion of the project, you are requested to send the following:-
 1. Completion Report in triplicate.
 2. Audited Statement of Accounts and Utilization Certificate for the period from 1.4.20 to 31.3.21 & 1.4.21 to 7.6.21 for TU and 12.11.20 to 31.3.21 & 1.4.21 to 7.6.21 for IU (please send two sets original each). *Interest earned on*
 3. A consolidated statement for the period from 8.6.18 to 7.6.21 having details of total released funds, interest earned, total expenditure incurred & balance duly audited.
 4. A complete detail of approved equipments (if any) according to expenditure under Equipment Head duly signed by the PI and countersigned by the Competent Authority. Equipments which are not approved/projected in proposal need not to book under DRDO funded project.
 5. Equipments purchased under the subject project are property of DRDO. The same are required to return to DRDO after completion project. If, you want to retained the equipments for further research activities submit a request on attached format after completion of project.

25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

6. Any surplus stores remain unutilized at the end of project duration may be properly accounted. Please intimate about surplus stores available under expendables/consumables and operational & maintenance heads at the end of project. The surplus stores may be disposed off as per Grantee Institute policy and money generated should be refunded to this office through issuance of DD in favour of CDA(R&D), New Delhi. In case all stores consumed at the end of project duration; submit a certificate/undertaking stating 'All stores procured in the subject project were consumed during project duration and no Surplus stores are available.'
7. Refund of unspent balance, if any along with bank interest as on date of refund, through Bank Draft in favour of CDA (R&D) New Delhi within one month of the completion of the project.

Note - Please send the above documents on prescribed formats and according to instructions for closer of project accounts.

5. The prescribed forms can be downloaded from our website:-
<http://drdo.gov.in/drdo/English/indexCorpDir.jsp?pg=GenUserInfo.jsp&dir=ERIPR>


 (Rakesh Mohan)
 Account Officer

Encl :

1. Funds released details
2. Formats for submission of documents after completion of project duration.

Copy to :-

Dr. Mrinal Kanti Bhowmik
 Assistant Professor
 Tripura University (A Central University)
 Suryamaninagar -799022 (Tripura)

- for information and necessary action please.


 25/4/22

Dr. Deepak Sharma)
 Registrar
 Tripura University

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

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RPS - Sanction Letter

File No. 8-17/FDC/RPS (NER)/POLICY-1/2020-21

Date: 10 March 2021

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

Sub: Release of a sum of Rs.281381/- being the 1st installment of the total grant of Rs. 285666/- for conduct of Project under Research Promotion Scheme for the North East Region (RPS-NER) during the financial year 2020-21.

Sir,
With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 281381/- (Rupees Two Lakh Eighty One Thousand Three Hundred Eighty One Only) as 1st installment out of a total approved grant-in-aid of Rs.285666/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	: Registrar / Director / Principal, TRIPURA UNIVERSITY, SURYAMANINAGAR, AGARTALA, WEST TRIPURA, TRIPURA-799022
II.	Principal Investigator's Name & Dept./Course	: Dr. ABHISHEK MAJUMDER, COMPUTER SCIENCE AND ENGINEERING
III.	Grant-in-aid Sanctioned	: Rs. 285666 /- (Rs. 242816/- for non-recurring and Rs.42850 /- for recurring expenditure)
IV.	Amount to be Released during the year 2019-20 (as 1 st installment)	: Rs. 281381/- (Rs. 242816/- Full amount of non-recurring & Rs.38565 /- 90 % of recurring sanctioned)
V.	Project Duration	: 3 Years
VI.	Title of the Project	: Development of a Semi Online Based Android Based Application for Tourism in Tripura

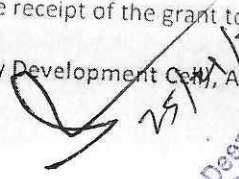
I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of TRIPURA UNIVERSITY, SURYAMANINAGAR through RTGS/PMFS.
2. The sanctioned grant-in-aid is debit to the Major Head "601.7.a (RPS Plan)" Gen. and is valid for payment during the financial year 2020-21.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

II. Maintenance of account by the Institute/PI:

1. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070


(Dr. Deepak Sharma)
Registrar
Tripura University

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AACAT1 043M	STATE BANK OF INDIA	TRIPURA UNIVERSITY CAMPUS	SURYAMANINAGAR-799022, AGARTALA,	TRIPURA UNIVERSITY	Saving Account	30371209938	SBIN0010495

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.

III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
 - i. Principal/Director of the institution (Chairperson)
 - ii. Two HODs from institute (Members)
 - iii. In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
 - iv. Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference within the country, the travel expenses may be met from the recurring grant.

25/4/24
 (Dr. Deepak Chandra) Registrar
 Tripura University

:: 3 ::

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and **timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. The revised proposal should be **within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC)**.
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

IV. Submission of documents by the institute/PI to AICTE:**A. Documents to be submitted within one month of completion of each financial year:**

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.

The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

Note: Any deviation from the above said time schedule will cause serious action against the institute.

25/1/22
(Dr. Debprasad Barua)
Registrar
Tripura University


Approved List of Items under Non-recurring grant:

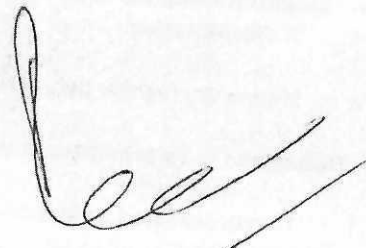
S. No.	Approved Items (As per proposal)	No. of Units	Amount recommended (in Rs.)
A.	Non-recurring		
i)	Laptop inter core i7		Rs.242816/-
ii)	Server	01	
iii)	Android Mobile Phone	01	
iv)	All in one Laser Printer	01	
v)	3 KVA online UPS with batteries	01	
B.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only.	01	Rs.38565/-
Grand Total (A) + (B)			Rs.281381/-

Copy forwarded for information and necessary action to:

1. REGISTRAR / DIRECTOR / PRINCIPAL,
TRIPURA UNIVERSITY,
SURYAMANINAGAR, AGARTALA,
WEST TRIPURA, TRIPURA-799022
2. NAME OF PRINCIPAL INVESTIGATOR,

Dr. ABHISHEK MAJUMDER,
TRIPURA UNIVERSITY,
SURYAMANINAGAR, AGARTALA,
WEST TRIPURA, TRIPURA-799022
3. OFFICE OF DIRECTOR GENERAL OF AUDIT
GENERAL REVENUES, AGCR BUILDING
I.P. ESTATE, NEW DELHI-110002.
4. GUARD FILE


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University


(Col. B. Venkat)
Director (FDC)

11 MAR 2021

66

**GOVERNMENT OF TRIPURA
TRIBAL WELFARE DEPARTMENT**

F.No.16-155/TW/PME/2011/PART-III/27352-357


Dated, 13th December, 2019

MEMO

Department of Economics, Tripura University is hereby entrusted to undertake the Research study viz, 'Implementation of Forest Rights Act, 2006 and its impact on indigenous people in Tripura' within **Rs. 22,00,000/- (Rupees twenty two lakh) only** under the terms & conditions communicated vide No.F.16-155/TW/PME/2011/PART-III/ 41029-32 dated, 2nd February, 2019. However, an amount of Rs. 1,53,487/- (Rupees One lakh fifty three thousand four hundred & eighty seven) only may be utilized as Overhead Charges/Institutional Charges as proposed by the letter of the Registrar (I/C), Tripura University vide No.F/TU/FIN(343)(P)/2017-18 dated, 4th June, 2019.

The Principal Investigator of the said study will be Dr. Jahar Debbarma, Associate Professor, Department of Economics, Tripura University and Co-principal Investigator will be Dr. Paramita Saha, Associate Professor, Department of Economics, Tripura University.

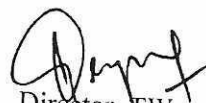
Fund earmarked under publication shall be utilized for preparation and printing out book on Success Story on Implementation of Forest Rights Act, 2006 with special reference to Economic Benefit Scheme (EBS) after getting approval of the Tribal Welfare Department, Govt. of Tripura. Content of the book including design shall be finalized in consultation with the Tribal Welfare Department, Government of Tripura and copyright of the book will be with the Tribal Welfare Department, Government of Tripura.



(Dr. P.K. Goyal, IAS)
Director, TW
Govt. of Tripura

To
The Head of the Deptt, Department of Economics, Tripura University, Suryamaninagar, Agartala for kind information and necessary action with a request to furnish bank account details for early placement of fund from Directorate of Tribal Welfare, Govt. of Tripura.

Copy to:-

1. The PS to the Minister, Tribal Welfare, Government of Tripura for kind information of the Hon'ble Minister.
2. The PS to the Secretary, Tribal Welfare, Government of Tripura for kind information of the Secretary.
3. The Registrar, Tripura University, Suryamaninagar, West Tripura for kind information.
4. Dr. Jahar Debbarma (Principal Investigator), Associate Professor, Tripura University for information and necessary action with a request for submission of questionnaire/ format of data collection immediately.
5. Dr. Paramita Saha (Co-Principal Investigator), Associate Professor, Tripura University for information and necessary action.


Director, TW
Govt. of Tripura


25/12/22
(Dr. Debbarma)
Registrar
Tripura University

UTILIZATION CERTIFICATE

A Study of Indian Himalayan Region (IHR)
Study assigned by NITI AAYOG, New Delhi


Funded by University Grants Commission
(Under STRIDE Scheme)

Submitted to

H.N.B. Garhwal (A Central University), Srinagar Garhwal, Uttarakhand (Coordinating Institution) For Indian Himalayan Central Universities Consortium (IHCUC)

For the financial year 2020-2021 (April 2021 to August 2021) Provisional

1	Title of the project Scheme/Programme	A Study of Indian Himalayan Region (IHR) - (Study assigned by NITI AAYOG, New Delhi)
2	Name of the Principle Investigator & Organization.	<p>Theme 1: Dr. Jahar Debbarma Associate Professor, Department of Economics, Tripura University, Suryamaninagar, Agartala, Tripura-799022 Phone: +91- 9436130472 (M) E-Mail: dbjahaar@tripurauniv.in</p> <p>Theme 3: Dr Thiru Selvan Assistant Professor, Department of Forestry and Biodiversity, Tripura University, Suryamaninagar, Agartala, Tripura- 799022 Phone: +91-381-2379462 (O); +91-8974236218 (M) E-Mail: tselvan@tripurauniv.in</p> <p>Theme 5: Dr Y V Krishnaiah, Associate Professor, Department of Geography and Disaster Management, Tripura University, Suryamaninagar, Agartala, Tripura- 799022 Phone: +91- 09436608205 (M) E-Mail: yvkrishnaiah@tripurauniv.in</p>
3	Letter No and date of sanctioning the project.	
4	Amount brought forward from the previous financial year. Letter No. and date on which the Authority to carry forward the said amount was given	Not applicable
5	Amount received from H.N.B. Garhwal (A Central University), Srinagar Garhwal, Uttarakhand during the period (2020-21) (Please give number and dates of sanction	Rs 7,25,000/-

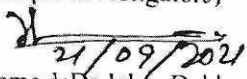

 25/4/22
 (Dr. Dimple Sharma)
 Registrar
 Tripura University


	orders showing the amount paid)	
6	Total amount that was available for expenditure (Including commitments) incurred during the period (S.No.4+5)	Rs 7,25,000/-
7	Actual expenditure (excluding commitments) incurred during the period	Rs. 7,21,204/-
8	Unspent Balance amount refunded, if any: (Please give details of cheque no. etc.)	Nil
9	Balance amount available at the end of the period	Rs 3,796
10	Amount allowed to be carried forward to the next financial year vide Letter No. and dated	Nil
11	Accrued bank Interest	NA

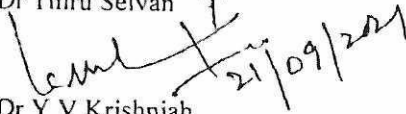
Certified that the expenditure of Rs. 7,21,204/- (Rupees Seven Lakh Twenty One Thousand Two Hundred Four Only) mentioned against Sr. no.7 was actually incurred on the project/scheme for the purpose it was sanctioned.

Date:


(Signature of
Principal Investigators)

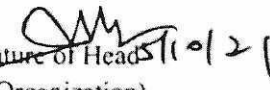

21/09/2021
Theme 1: Dr Jahar Debbarma


21/09/2021
Theme 3: Dr Thiru Selvan


21/09/2021
Theme 5: Dr Y V Krishniah

(Signature of Registrar/
Finance Officer)


25/10/21
Deputy Finance Officer (i/c)
Tripura University.

(Signature of Head
of the Organization) 21/01/21

(Dr. Deepak Sharma)
कुलरपिय
Registrar
त्रिपुरा विश्वविद्यालय
Tripura University


OUR REF. No.

ACCEPTED AND COUNTERSIGNED

Date:

COMPETENT AUTHORITY

(H.N.B. Garhwal (A Central University), Srinagar Garhwal, Uttarakhand)


25/11/22
(Dr. Deepak Sharma)
Registrar
Tripura University


EXPENDITURE STATEMENT

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Statement showing the expenditure of the
period from Sanction No. & Date :

1. Total outlay of the project : 14,50,000/- (Rupees Fourteen lakh Fifty thousands only)
2. Date of Start of the Project : 1st April 2021
3. Duration :
4. Date of Completion : 31st December 2021
 - a) Amount received during the financial year (2020-21) : Rs 7,25,000/-
 - b) Unspent amount carried forward from previous Financial year : Nil
 - c) Total amount available for Expenditure (a+b) : Rs 7,25,000/-

SL. NO.	Budget head	Amount Carried forward (Rs)	Amount received (Rs) (2020-21)	Amount received+ amount carried forward (Rs)	Expenditure (Rs) (01.04.2021 to 31.08.2021)	Amount Balance/ excess expenditure (Rs) as on 31.08.2021
A. Recurring						
1	Salaries	0	3,60,000	3,60,000	3,60,000	0
2	TA/DA	0	2,10,000	2,10,000	2,10,000	0
3	Contingency	0	95,000	95,000	91,204	3,796
4	Institutional charges	0	Nil	Nil	Nil	0
	Sub-Total	0	6,65,000	6,65,000	6,37,264	3,796
B. Non-recurring						
5	Permanent Equipment Purchased (Item-wise)	0	60,000	60,000	60,000	0
6	Accrued Bank Interest	0	0	0	0	0
7	Total (A+B)	Nil	7,25,000	7,25,000	7,21,204	3,796
	Amount allowed to be carried forward to the next financial year	-	-	-	-	-


 25/4/22
 (Dr. Deepak Sharma)
 Registrar
 Tripura University

Certified that the expenditure of Rs. 7,21,204/- (Rupees Seven Lakh Twenty One Thousand Two Hundred Four Only) mentioned against Sr. no.7 was actually incurred on the project/scheme for the purpose it was sanctioned.

70

Date:

(Signature of
Principal Investigator)

Theme 1: Dr Jahar Debbarma

Theme 3: Dr Thiru Selvan

Theme 5: Dr Y V Krishniah

(Signature of Registrar/
Finance Officer)

Deputy Finance Officer (i/c)
Tripura University.

(Signature of Head
of the Organization)

(डॉ. दीपक शर्मा)
(Dr. Deepak Sharma)
कुलसचिव
Registrar
त्रिपुरा विश्वविद्यालय
Tripura University

OUR REF. No.

ACCEPTED AND COUNTERSIGNED

Date:

COMPETENT AUTHORITY

(H.N.B. Garhwal (A Central University), Srinagar Garhwal, Uttarakhand)

25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

UTILIZATION CERTIFICATE FOR THE YEAR 2021 in respect
Of Recurring and Non- Recurring
Grants

- 1 Name of the Project/Fellowships A Study of Indian Himalayan Region (IHR)-Study assigned by NITI AAYOG, New Delhi
- 2 Whether recurring grants
- 3 Name of the Grantee Org H.N.B. Garhwal (A Central University), Srinagar Garhwal, Uttarakhand (Coordinating Institution) For Indian Himalayan Central Universities Consortium (IHCUC)
- 4 Grants position at the beginning of the financial year

(i) Cash in Hand/Bank:	0.00
(ii) Unadjusted advances:	Nil
(iii) Total	0.00
- 5 Details of grants received, expenditure incurred and closing balances

Unspent Balances of Grants received years	Interest Earned thereon	Interest deposited back to the Govt.	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure (excluding commitments)	Closing Balances (5-6)
			Sancti on No (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	-	-	-	7,25,000/-	7,25,000/-	7,21,204	3,796

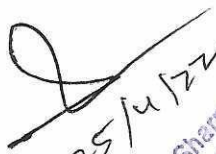
Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
3,01,204	3,60,000	60,000	7,21,204

Details of grants position as on Rs. 3,796/-

- (i) Cash in Hand/Bank: - Nil
- (ii) Unadjusted Advances: 0.00
- (iii) Total:

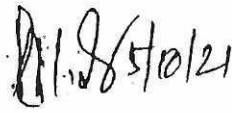
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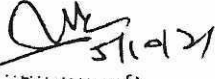

25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under: **A Study of Indian Himalayan Region (IHR)**-Study assigned by NITI AAYOG, New Delhi has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/ Department concerned as per their requirements/ specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/ specifications).

Date:
Place:

Signature
Name:
Finance Officer

Deputy Finance Officer (I/c)
Tripura University.

Signature
Name:
Head of the Organization

(Dr. Deepak Sharma)
कुलरायिब
Registrar
त्रिपुरा विश्वविद्यालय
Tripura University


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

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BT/01/17/NE/TAX
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

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

ORDER

Dated: 29th March, 2018

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "Bioresource and Sustainable livelihoods in North East India" for a period of 3 Year 0 Month at a total cost of Rs. 2318.64243 lakhs (Rupees Twenty Three Crores Eighteen Lakhs Sixty Four Thousand Two Hundred and Forty Three Only) on the terms and conditions detailed here under:-

2. The Project:

2.1 Title: Bioresource and Sustainable livelihoods in North East India

2.2 Overall Project Coordinator: Dr. Ganesan Rengaian, Fellow, Suri Sehgal Center for Biodiversity and Conservation, Ashoka Trust for Research in Ecology and the Environment (ATREE), Bangalore

Project Co-Coordinator: Professor Dinabandhu Sahoo, Director, Institute of Bioresources and Sustainable Development (IBSD), Imphal, Manipur

2.3 Project Investigators:

COMPONENT 1 – INVENTORIES AND MAPPING OF BIORESOURCES IN NORTHEAST INDIA

Subproject 1: ATREE, Bangalore

Principal Investigators: 1. Dr. Ganesan Rengaian, ATREE, Bangalore

Co- Investigator: 1. Dr. Ravikanth Gudsalmani, (ATREE), Bangalore
2. Dr. Muneeswaran Mariappan, (ATREE), Bangalore

Subproject 2: Assam - Balipara Foundation, Assam

Principal Investigator: 1. Dr. Gitamani Dutta, Balipara Foundation, Assam

Subproject 3, 4, 5 Yet to be Identified:

Subproject 6:- Nagaland University, Nagaland

Principal Investigator: 1. Dr. Neizo Puro, Nagaland University, Lumami

Co-Investigator: 1. Dr. Limasenla, Nagaland University, Lumami

Subproject 7: Institute for Bioresources and Sustainable Development (IBSD), Manipur

Principal Investigator : 1. Dr. Biseshwori Thongam, IBSD, Imphal, Manipur,

Subproject 8: Mizoram University, Mizoram

Principal Investigator: 1. Dr. Bianka Zote, Mizoram University, Aizawl

Subproject 9: Tripura University, Tripura

Principal Investigator: 1. Dr. Badal Datta, Tripura University, Tripura, Agaratala

Subproject 10:- North East Hill University (NEHU), Meghalaya

Principal Investigator: 1. Dr. Uma Shankar, North Eastern Hill University, Shillong


Mohd. Aslam

25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

Budget Details: Total Consolidated Budget of All Sub- projects and Institutions (Rs in lakhs):

Name of Sub-Project	Non-Rec.	Manpower	Consumables	Travel	Contingency	Overhead	TOTAL
Component 1: SP- 1- ATREE Sikkim	16.10	45.576	4.00	9.00	6.00	3.00	83.676
SP- 2 Balipara Foundation	13.65	42.84	4.00	9.00	6.00	3.00	78.49
SP- 3 NERIST, AP	0.00	0.00	0.00	0.00	0.00	0.00	0.0
SP- 4 Central Arunachal	0.00	0.00	0.00	0.00	0.00	0.00	0.0
SP- 5 West Arunachal	0.00	0.00	0.00	0.00	0.00	0.00	0.0
SP- 6 Nagaland University , Nagaland	13.65	42.84	4.00	9.00	6.00	3.00	78.49
SP- 7 IBSD Manipur	13.65	42.84	4.00	9.00	6.00	3.00	78.49
SP- 8 Mizoram Univ. Mizoram	13.65	42.84	4.00	9.00	6.00	3.00	78.49
SP- 9, Tripura Univ. , Assam	13.65	42.84	4.00	9.00	6.00	3.00	78.49
SP- 10 NEHU, Shillong	13.65	42.84	4.00	9.00	6.00	3.00	78.49
SP- 11 - NBRI, Lucknow	5.00	43.416	6.00	9.00	6.00	3.00	78.49
SP- 12 -IBSD, Manipur	2.00	33.048	6.00	9.00	6.00	3.00	72.416
SP- 13 ARI, Pune	2.00	27.00	6.00	9.00	6.00	3.00	59.048
SP- 14 - IBSD, Imphal	1.50	27.00	6.00	9.00	6.00	3.00	53.00
SP- 15 - ATREE, Bangalore	3.60	42.12	3.00	3.00	3.00	2.15	56.87
SP- 16, RGU, Itanagar	10.10	35.64	6.00	9.00	6.00	3.00	69.74
SP- 17 NEHU, Shillong	10.10	35.64	6.00	9.00	6.00	3.00	69.74
SP- 18 - ATREE , Bangalore	36.10	42.12	9.00	9.00	6.00	3.00	105.22
SP- 19 - ATREE , Bangalore	29.35	42.12	4.00	9.00	6.00	3.00	93.47
SP- 20 - ATREE , Bangalore	6.10	26.784	0.00	6.00	3.00	3.00	44.884
Component 2: SP -1: ILS	40.13	38.016	20.00	3.00	3.00	3.00	107.146
SP -2: IBSD, Imphal	35.00	34.848	20.00	3.00	3.00	3.00	98.848
SP -3: CSIR-NBRI, Lucknow	29.11	38.016	20.00	3.00	3.00	3.00	96.126
SP -4: ATREE, Bangalore	10.00	24.336	13.10	3.00	1.50	1.50	53.436
Component 3: SP -1: IBSD, Imphal	10.00	34.992	30.00	9.00	3.00	3.00	89.992
SP -2: CSIR-NBRI, Lucknow	10.00	44.928	27.00	7.50	3.00	2.15	94.578
Component 4: SP -1: -NBRI, Lucknow	10.00	50.976	43.60	6.00	3.00	5.00	118.576
SP -2: NEIRST, AP	7.99	20.592	35.00	6.00	3.00	3.00	75.582
SP -3: IBSD, Imphal	10.00	20.592	34.15	6.00	3.00	3.00	76.742
SP -4: NEHU, Shillong	7.95	20.592	35.00	6.00	3.00	3.00	75.542
Component 5: ATREE, Bangalore	3.75	30.868	30.00	23.00	60.00	3.00	150.638
Component 6: ATREE, Bangalore	0.55	35.68243	1.50	6.00	3.00	3.00	49.73243
Total	378.43	1051.96243	389.35	225.50	187.50	85.80	2318.54243

Mold. Adar


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

Sub-Project 9- Tripura University, Tripura

Heads	I Year	II Year	III Year	Total
Equipment	13.65	0.00	0.00	13.65
Manpower	14.016	14.016	14.808	42.84
Consumables	2.00	1.00	1.00	4.00
Travel	3.00	3.00	3.00	9.00
Contingency	2.00	2.00	2.00	6.00
Overhead	1.00	1.00	1.00	3.00
TOTAL	35.666	21.016	21.808	78.49

Details of equipment:

S.no	Name of the equipment	Sanctioned Cost (in lakhs)
1.	Scanner for Herbarium Imaging	3.00
2	Data Loggers (Laptop Hp) (@ Rs. 0.55 lakhs * 2 Units)	0.55
3.	Field Cameras (@ Rs. 30,000 * 2 Units)	0.60
4.	GPS (2 Units)	0.50
5.	Stereomicroscope	6.00
6.	Minor Equipment (field gears & storage units etc)	3.00
	Total	13.65

Details of Manpower:

Positions	No.	I Year	II Year	III Year	Total
Research Associate @ Rs. 38000/- + 10% HRA HRA for all three years.	One	5.016	5.016	5.016	15.048
Junior Research Fellow @ Rs. 25000/- + 10% HRA for 1 st and 2 nd year and	Two	6.60	6.60	7.392	20.592
Senior Research Fellow @ Rs. 28000/- + 30% HRA for 3 rd year. Strictly as per DST guidelines					
Field Asst. Rs.10000/- month	Two	2.40	2.40	2.40	7.2
Total :		14.016	14.016	14.808	42.84

Emoluments of the research personnel (Junior Research Fellow/ Senior Research Fellow/ Research Associate/ Research Scientist etc.) shall be applicable only if educational qualification or eligibility criteria as per DST OM Nos. A.20020/11/97-IFD dated 31.03.2010 and A. 20020/11/97-IFD dated 22.09.2009 are met by the research personnel.

M. Adh

[Signature]
25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University



भारतीय प्रौद्योगिकी संस्थान गुवाहाटी, गुवाहाटी.
781039, असम, भारत।

Phone Nos.: +91-361- 258 2131
Fax No. : +91-361- 258 2131
e-mail : doiisi@iitg.ac.in

Indian Institute of Technology
Guwahati, Guwahati 781 039, Assam, India.

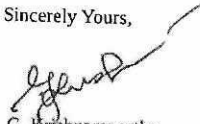
Prof G. Krishnamoorthy
Dean II&SI & the Coordinator, NECBH
Programme
IIT Guwahati
Assam 781039
NECBH/2020-21/146

Date:16-09-2020

Project ID: 146
Details of fund released as 2nd installment


Account head	Sanctioned Amount (Rs) For PI
Recurring (including manpower, consumables, travel, contingency)	154800.00
Total Amount	154800.00

Sincerely Yours,


G. Krishnamoorthy

Terms and conditions

1. The principal Investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt. of India for the financial support.
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required.
4. The PI is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this research project.
5. Any unspent part of amount would be surrendered to the **Research and Development Section, IITG** and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the **Research and Development Section, IITG and Department of Biotechnology (DBT)**.
6. IIT Guwahati or DBT reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
7. The project will become operative with effect from April 29, 2019.
8. A copy of progress report has to be sent in the month of January till the completion of project or whenever it is required.
9. Travel grant may be utilized for consumables and contingency.
10. If the Investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, PI shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any to IIT Guwahati.


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

DST/CCP/MRDP/190/2019(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SPLICE- Climate Change Programme)

Technology Bhavan, New Delhi
Dated 22.01.2020

ORDER

Sub: Research proposal on establishment of a Major R&D Programme titled "Net ecosystem production and carbon dynamics of forest ecosystems in North East India in relation to altitude and latitude gradient: Implications for carbon sink management" to be coordinated by Mizoram University, Aizawl - 796004, Mizoram (PI-Dr. Uttam Kumar Sahoo) under the National Mission for Sustaining the Himalayan Ecosystem (NMSHE) -Approval of the proposal and release of grants for the first year.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 1,86,52,640/- (Rupees one crore eighty six lakhs fifty two thousand six hundred forty only) for a duration of three years. The detailed breakup of the grant for General as well as Capital components and the items of expenditure as approved are given as below:-

General Component Rs. 1,55,52,640/-
Capital Component Rs. 31,00,000/-

Items of expenditure as approved:

Head	I Yr	II Yr	III Yr	Total
<u>Non- Recurring</u>	Rs.	Rs.	Rs.	Rs.
LI -8100 soil CO2 flux unit# (01)	1500000	--	--	1500000
Computer and accessories (01)	100000	--	--	100000
LI -8100 soil CO2 flux unit (01)	1500000	--	--	1500000
Non-Recurring Total (A)	3100000	0	0	3100000
<u>Recurring</u>				
Manpower {RA-III (02 Nos.), JRF (02 Nos.), Field Worker (04 Nos.)}	3136320	3136320	3240000	9512640
Consumables	460000	590000	590000	1640000
Travel	500000	700000	700000	1900000
Contingencies	120000	120000	160000	400000
Other Costs	300000	250000	200000	750000
Organizing Workshop	150000	0	0	150000
Sub total	4666320	4796320	4890000	14352640
OH charges	400000	400000	400000	1200000
Recurring Total (B)	5066320	5196320	5290000	15552640
Grand Total (A+B)	8166320	5196320	5290000	18652640

Institution 1: Mizoram University				
Head	I Yr	II Yr	III Yr	Total
<u>Non- Recurring</u>	Rs.	Rs.	Rs.	Rs.
LI -8100 soil CO2 flux unit# (01)	1500000	--	--	1500000
Non-Recurring Total (A)	1500000	--	--	1500000
<u>Recurring</u>				

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(Dr. Deepak Sharma)
Registrar
Tripura University

Research Associate-III (01Nos.) @54000/Month + HRA 8%	699840	699840	699840	2099520
Field Worker-I (01 Nos.) @18000/Month + HRA 8%	233280	233280	233280	699840
Consumables	180000	270000	270000	720000
Travel	150000	250000	250000	650000
Contingencies	30000	30000	40000	100000
Other Costs	75000	75000	50000	200000
Organizing Workshop	150000	0	0	150000
Sub total	1518120	1558120	1543120	4619360
OH charges	100000	100000	100000	300000
Recurring Total (B)	1618120	1658120	1643120	4919360
Grand Total (A+B)	3118120	1658120	1643120	6419360

Institution 2: Assam University				
Head	I Yr	II Yr	III Yr	Total
<u>Non- Recurring</u>	Rs.	Rs.	Rs.	Rs.
Computer and accessories (01)	100000	--	--	100000
LI -8100 soil CO2 flux unit (01)	1500000	--	--	1500000
Non-Recurring Total (A)	1600000	--	--	1600000
<u>Recurring</u>				
Research Associate-III (01Nos.) @54000/Month + HRA 8%	699840	699840	699840	2099520
Field Worker-I (01 Nos.) @18000/Month + HRA 8%	233280	233280	233280	699840
Consumables	180000	270000	270000	720000
Travel	150000	250000	250000	650000
Contingencies	30000	30000	40000	100000
Other Costs	75000	75000	50000	200000
Sub total	1368120	1558120	1543120	4469360
OH charges	100000	100000	100000	300000
Recurring Total (B)	1468120	1658120	1643120	4769360
Grand Total (A+B)	3068120	1658120	1643120	6369360

Institution 3: Tripura University				
Head	I Yr	II Yr	III Yr	Total
<u>Recurring</u>	Rs.	Rs.	Rs.	Rs.
JRF (01 Nos.) @31000/Month + HRA 8% for 1st & 2nd year and SRF (01) @35000/Month + HRA 8% for 3rd year	401760	401760	453600	1257120
Field Worker (01 Nos.) @18000/Month + HRA 8%	233280	233280	233280	699840
Consumables	100000	50000	50000	200000
Travel	100000	100000	100000	300000
Contingencies	30000	30000	40000	100000
Other Costs	75000	50000	50000	175000
Sub total	940040	865040	926880	2731960
OH charges	100000	100000	100000	300000
Recurring Total (B)	1040040	965040	1026880	3031960

25/4/22
 (Dr. Deepak Sharma)
 Registrar
 Tripura University

Dr.

Grand Total (A+B)	1040040	965040	1026880	3031960
Institution 4: North Eastern Hill University				
Head	I Yr	II Yr	III Yr	Total
Recurring	Rs.	Rs.	Rs.	Rs.
JRF (01 Nos.) @31000/Month + HRA 8% for 1st & 2nd year and SRF @35000/Month + HRA 8% for 3rd year	401760	401760	453600	1257120
Field Worker (01 Nos.) @18000/Month + HRA 8%	233280	233280	233280	699840
Travel	100000	100000	100000	300000
Contingencies	30000	30000	40000	100000
Other Costs	75000	50000	50000	175000
Sub total	840040	815040	876880	2531960
OH charges	100000	100000	100000	300000
Recurring Total (B)	940040	915040	976880	2831960
Grand Total (A+B)	940040	915040	976880	2831960

The sanction of the President is also accorded to the release of Rs. 50,66,320/- (Rupees fifty lakhs sixty six thousand three hundred twenty only) being the first installment of grants under General Head for implementation of the above mentioned project.

2. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the Performa prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
3. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
4. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
5. The grant-in-aid being released is subject to the condition that
 - a. transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the institute/organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
 - b. While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate.

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25/4/22
(Dr. Deepak Sharma)
Registrar
Tripura University

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants Released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of Project accounts.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. In case the scheme provides for payment of honorarium/ remuneration/ fellowship/scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emolument/salary/fellowship from any other project either supported by DST or by any other funding agency.
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Account Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Rules 2017.
11. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. GI should also follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable.
13. The expenditure involved is debitable to Demand No. 86, Department of Science and Technology for the year 2019-20.

3425 Other Scientific Research (Major Head)
 60 Other (Sub Major Head)
 60.200 Assistance to other Scientific bodies (Minor Head)
 69.00 Research and Development (SPLICE- Climate Change Program)
 69.00.31 Grant in aid General for the year 2019-20
 (Previous: SPLICE-CCP – 3425.60.200.56.04.31)

14. The amount of Rs. 50,66,320/- (Rupees fifty lakhs sixty six thousand three hundred twenty only) under 'Grants-in-aid General' will be drawn by the Drawing & Disbursing Officer (DDO), DST and will disbursed to the "Finance Officer, Mizoram University" by means of RTGS as per bank details given below:


Name of Account Holder	Finance Officer, Mizoram University
Name of the Bank & Branch	United Bank of India & Mizoram University Branch (MZUH61)
Bank A/C Number	1548010004442
IFSC Code	UTBI0MZUH61
MICR Code	796027003

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No 81 in the register of grants maintained in the Division for the scheme Research & Development (SPLICE-Climate Change Program)

[Handwritten Signature]

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 25/4/22
 (Dr. Deepak Sharma)
 Registrar
 Tripura University


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16. This issues with the concurrence of IFD vide their Concurrence Dy. No 5235 Dated 22.01.2020


(SuSheela Negi)
Sc. 'E' / Ph: 26590551

To,
Pay and Accounts Officer

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW and M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Head (SPLICE, DST)
3. Section Officer (Cash, 3 Copies), DST
4. Integrated Finance Division
5. Registrar, Mizoram University, Aizawl - 796004, Mizoram
6. Dr. Uttam Kumar Sahoo, Mizoram University, Aizawl - 796004, Mizoram
7. Sanction folder/ file


25/4/22
(Dr. Daepak Sharma)
Registrar
Tripura University



Mizoram University

Tanhril, Aizawl-796004, Mizoram (India)

Professor U.K. Sahoo
PI, DST Project

Department of Forestry
School of Earth Sciences & Natural Resource Management
Telephones: +91-389-2330394 (O), +91-389-2326492 (R)
Mobile: +919436150944/+917005815370
E-mail: uksahoo_2003@rediffmail.com, uttams64@gmail.com

To

No: DST/CCP/MRDP/190/2019(C)/2020
Dated 06th February 2020

The Finance Officer
Mizoram University, Aizawl (Mizoram)

Sub: Request for transfer of research project grant to the collaborating institutes

Ref: Multi-institutional Research Project entitled "Net ecosystem production and carbon dynamics of forest ecosystems in North-East India in relation to altitude and latitude gradient: Implication for carbon sink management" (Sanction letter No.DST/CCP/MRDP/190/2019(C) dated 22/01/2020

Respected Sir,

With reference to the subject cited above, I wish to mention that Mizoram University is already in receipt of a grant of Rs. 5066320 (Rupees Fifty Lakh Sixty Six Thousand Three Hundred and Twenty) only as first year grant on the project under General Head and another Rs. 310000 (Rupees Thirty One Lakh) only on Creation of Capital Assets as first year grant, from DST, New Delhi. As per the allocation of grant (Sanction letter enclosed), the following institutes will be released grant immediately to take up the recruitment, procurement of equipment and other field related project exercises.

(A) **General Head:**

University	PI involved	Amount (Rs)	University Account No	Bank Name
Assam University	Arun Jyoti Nath Co-PI	1468120	3050101000285	Canara Bank, Silchar
Tripura University	Sourabh Deb Co-PI	1040040	38831162002	State Bank of India, Tripura University Campus
North-Eastern Hill University	Amitabh Nath Co-PI	940040	054101000090022	Indian Overseas Bank, Shillong
Mizoram University	Uttam Kumar Sahoo PI	1618120	Money be transferred to the Newly opened DST project Account from the existing Account No. 1548010004442	

(B) Creation of Capital Assets:

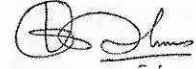
University	PI involved	Amount (Rs)	University Account No	Bank Name
Assam University	Arun Jyoti Nath Co-PI	1600000	3050101000285	Canara Bank, Silchar
Mizoram University	Uttam Kumar Sahoo PI	1500000	Money be transferred to the Newly opened DST project Account from the existing Account No. 1548010004442	

I am enclosing herewith the details of bank account of the respective institutes, duly signed by the concerned DDO/Finance Officer, for your kind perusal and necessary action.

I shall be grateful if you kindly transfer the research project grants to the respective universities, as above, at the earliest so that recruitment of manpower, purchase of equipment and other field related research activities take place as per our project plan.

Thanking you and with kind regards,

Yours faithfully,




(Professor U.K.Sahoo)

PI-DST Project (DST/CCP/MRDP/190/2019(C))

Copy forwarded for information and necessary action to:

- (1) The Finance Officer of Assam University, Silchar/ Tripura University, Agartala/ North-Eastern Hill University, Shillong with a request to kindly release the grant to the Co-PIs as per requirements.
- (2) Dr. Arun Jyoti Nath, Department of Environment Science, Assam University, Silchar-788011
- (3) Dr. Sourabh Deb, Department of Forestry and Biodiversity, Tripura University, Agartala-799022
- (4) Dr Amitabh Nath, Department of IT, North-Eastern Hill University, Shillong-793022
- (5) PS to the Head (SPLICE-DST) for favour of information please.



(Professor U.K.Sahoo)

PI-DST Project (DST/CCP/MRDP/190/2019(C))

Sourabh Deb <drsourabhdeb@gmail.com>

NMHS funded project: Sanction letter and other documents for formality

2 messages

Wed, Jul 15, 2020 at 12:08 PM

Vaibhav Gosavi <vaibhavgosavi8@gmail.com>
To: Jaspreet Kaur Randhawa <jaspreet@iitmandi.ac.in>, Mayank Joshi <mayank.geo@gmail.com>, dr prosanta hazarika <hazarikapaug08@gmail.com>, vimalkhawas@gmail.com, sudiptomec@gmail.com, minr.mbda@gmail.com, principal@mitimphal.in, debchitta@rediffmail.com, "Prof. V.P. Sati" <vpsati@mzu.edu.in>, drsourabhdeb@gmail.com, rohituhf@rediffmail.com
Cc: kireet@gbpihed.nic.in, Ranjan Joshi <joshi.ranjank@gmail.com>, vasudhaagnihotri@yahoo.com, Sandipan Mukherjee <sandipanmukherjee@hotmail.com>, ashutosh tiwari <ashus_rhythm@yahoo.com>

Dear Investigators,

Greetings from GBPNIHE, Almora!

I hope this email finds you in good health in this pandemic situation.

Kindly recall my email sent to you all on 16/06/2020 regarding the newly sanctioned project by NMHS - Spring Rejuvenation for water security in Himalaya.

Now we have received the sanctioned letter along with documents for formalities. The project will take effect from today - 15/07/2020 for three years. The project draft is already been sent to you in the last email and again attached herewith also for your information.

This email also contains attachments which include sanctioned letter, bond format, general guidelines of NMHS, fellowship guidelines, roles and responsibilities of each partner, and budget allocations for each partner.

All the components, manpower, and budgets are allocated keeping in view the scope of the work and limitation of funding limits.

I also like to inform you that the project equipment which is proposed here in the project will be centrally purchased from GBPNIHE, Almora, and send to you at respective places by following standard guidelines of the government. The updates will be provided to you as and when the process starts.

Now, you are kindly requested to complete the following formality to start the work at your place.

1. Send me the acceptance at earliest.
2. Fill the bond from your side and send it to me within a week.
3. Recruit the manpower allocated to you as per standard guidelines and timelines of your institute.
4. Send the bank account details of your institute to which the fund can be transferred.

For any clarification in this regard please contact me on mobile - 9418228336.

A webinar for inception workshop will be arranged very soon and details of the same will be sent to you in due course of time. Any project related query, methodology, site selection (if a change is needed) will be addressed in the same.

I am happy and looking forward to work with you all.

I will be happy if you kindly acknowledge this email.

Once again, stay safe, stay healthy.

With regards,
Vaibhav Gosavi

(PS: It is also understood that in the present COVID pandemic situation there may be some difficulties, but it can be overcome collectively)

Vaibhav Eknath Gosavi, Scientist

Center for Land and Water Resource Management (CLWRM)

G. B. Pant National Institute of Himalayan Environment and Sustainable Development

(An Autonomous Institute under Ministry of Environment, Forest and Climate Change, Govt. of India)


Kosi - Katarmal, Almora, 263 643, Uttarakhand, India


Phone No. 05962 241041 (Ext. 41)

Mobile No. 9418228336

7 attachments


 Appendix B (Bond for Implementation of Project under NMHS).doc
61K

 NMHS-Projects Annexure I.doc
278K

 Project Grant Sanction Letter_NMHS-2020-21_MG_GBPNIHE_Almora ,Er. Vaibhav E. Gosavi.doc
1088K

 Final Draft VG Spring NMHS Project Nov 2019 (2).pdf
1719K

 Appendix A_(Fellowship Guidelines).pdf
8736K

 En 2. Budget allocations.pdf
480K

 En 1 Roles and Responsibilities.pdf
169K

Sourabh Deb <drsourabhdeb@gmail.com>

To: Vaibhav Gosavi <vaibhavgosavi8@gmail.com>

Thu, Jul 16, 2020 at 2:55 PM

To

Er. Vaibhav E. Gosavi, Scientist-C

G.B. Pant National Institute of Himalayan Environment (GBPNIHE)

Kosi-Katarmal, Almora, Uttarakhand-263643

Sub: Acceptance letter

Sir,

With reference to your email dated 15th July, 2020 regarding the sanction of the project entitled 'Spring Rejuvenation for Water Security in Himalaya' by NMHS, Almora, I accept to work as a Co-Principal Investigator in the project. I shall abide by all terms and conditions mentioned in the project document. The bond copy and bank account details of the institute will be submitted as soon as it is signed by the Head of the Institute.

Thanking You

Yours Sincerely

Dr Sourabh Deb

Tripura University

[Quoted text hidden]

Dr Sourabh Deb

Assistant Professor

Department of Forestry and Biodiversity

Tripura University

Suryamaninagar



NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G.B. Pant National Institute of Himalayan Environment (NIHE)
Kosi-Katarmal, Almora - 263643, Uttarakhand, India

Ref. No.: GBPNI/NMHS-2020-21/MG/

Date: 26.06.2020

To,

Er. Vaibhav E. Gosavi
Scientist-C

G.B. Pant National Institute of Himalayan Environment (GBPNIHE)
Kosi-Katarmal, Almora, Uttarakhand-263643

Subject: Approval of the Medium Grant (MG) for the project entitled "**Spring Rejuvenation for Water Security in Himalaya**"

Sir,

I am directed to convey the approval of the Competent Authority for the above-mentioned project at a total cost of **Rs.4,99,90,911/- (Rupees Four Crore Ninety Nine Lakh Ninety Thousand Nine Hundred Eleven Only)** for a period of three years, as per the break-up given below:-

Head	1 st year (in Rs.)	2 nd year (in Rs.)	3 rd year (in Rs.)	Total grant
A. Recurring				
(i) Salary: 01 JRF @ Rs.31,000/- + HRA @ 8% per month for first two years and Rs.35,000/- + HRA @ 8% for third year. 12 JPF/ Project Assistant @ Rs.20,000/-+ HRA @ 8% or minimum Rs.1,800/- per month for for first two years and Rs. 23,000/- + HRA @ 8% per month for third years. 01 Field Assistant @ Rs.12,000/- fix per month for three years.	3684960.00	3684960.00	4174560.00	11544480.00
(ii) Travel(Domestic):	1000000.00	980000.00	760000.00	2740000.00
(iii)Contingency:	810000.00	790000.00	520000.00	2120000.00
(iv)Consumable:	740000.00	740000.00	625000.00	2105000.00
(v) Activities & other project cost: Plantation works-78 (ha), Maintenance of plants, Contour Trenching-12985 nos, Recharge pits-383 nos, Impervious check dams-455 nos, R.R. Dry Check dams-780 nos, Vegetation check dams-2600 nos, Mud/ Stone builds/gully plugging-325 nos, Conical ponds-104 nos, Barbed wire fencing-65000 Meters, Upstream Water storage tank-13 nos, Downstream surplus water storage tank- 13 nos, Survey cost, Awareness programme, watch & ward and others and Meetings and Workshops- 13 nos., field monitoring etc.	10747044.00	10747044.00	3259343.00	24753431.00
B. Non Recurring				


 25/4/22
 (Dr. Deepak Sharma)
 Registrar
 Tripathi University

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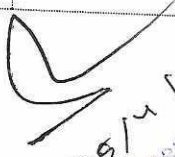
(i) Equipment: Rain Gauges-36 nos Rs.10.80 lakh, Soil Moisture Sensors-36 nos Rs.43.38 Lakh, Water Level Recorder-12 nos Rs.12.00 Lakh, Laptop/ desktop-1 nos 0.80 Lakh , Camera-1 nos Rs.0.30 Lakh.	6728000.00	0.00	0.00	6728000.00
Grand Total A+B	23710004.00	16942004.00	9338903.00	49990911.00

2. The approval of the project is subject to incorporation of following points:

- Involving local communities, panchayats, State Forest Departments, etc. thru a dedicated Agency should be worked out. As the present project is focused on the 11 states and 1 UT, which will be up scaled later in the water-scarce area in the remote Himalayan region as well thru a separate new scheme. While preparing the "Scheme Document", the Nodal Agency should ensure that there should not be any conflict of interests while implementing the project across the IHR adhering to the timeline
- Policy/practice dimension for utilization of outcome of the project should be clearly brought out in first year before field implementation of the project in consultation with stakeholders.
- A report based on baseline data should be submitted by the project proponent in the **1st quarter of the project** since the initiation of the project. Further, the **Periodic Progress Report** of the NMHS Project along with all the supporting data generated under the NMHS Project needs to be submitted and updated on the Online Portal of the NMHS (<http://nmhsportal.org>) by the PI/ Project Proponent on **Quarterly basis** consistently. Monitoring indicators reported for the project should be able to quantify the difference made on ground.
- A Certificate should be provided that this work is not the repeat of earlier work (as a mandatory exercise).
- The roles and responsibilities of each implementing partners should be delineated properly with their budget. The budget allocations to partners should be done in accordance with the MoEF&CC guidelines (Max. 30% for salary, 30% for equipment and 5% contingency). The same should be communicated to NMHS-PMU, before start of the project.
- On completion of the study, a Seminar/ Conference/ Workshop should essentially be organized by the PI/ Proponent to discuss and disseminate the findings among the experts and concerned beneficiaries/stakeholders.

3. The Project Objectives, Quantifiable Deliverables and Monitoring Indicators are as follows:


Project Objectives	Quantifiable Deliverables	Monitoring Indicators
<ul style="list-style-type: none"> To develop at least one <i>Jal Abhyaranya</i> demonstration model in each Aspirational District of all 12 Himalayan States To promote replication of field model for rejuvenation of drying springs in the Himalayan States through Technology and Community based approaches for providing water security to local communities in collaboration with state agencies 	<ul style="list-style-type: none"> Primary database for springs from all 12 Aspirational Districts Secondary data for spring locations, discharges and water quality parameters Village-wise maps of springs using handheld GPS/Mobile App and preparation of geo-database using RS-GIS platform Fully functional field intervention models for spring rejuvenation and water sanctuary (<i>Jal Abhyaranya</i>) in selected 12 Aspirational Districts of the IHR Policy for replication of field model for rejuvenation of drying springs in the Himalayan States through Technology and Community based approaches in collaboration with state agencies Knowledge products in the form of research manuals, SoPs, reports, manuals, maps (watershed, hydro-geological) etc. 	<ul style="list-style-type: none"> Number of spring database for parameters related to spring rejuvenation (Nos. of springs/districts covered) Number of RS-GIS and other maps (Nos.) No of functional models developed Number of beneficiaries village/ local people including SC/ST (Nos.) No. of SoPs/Reports/ Research articles/Policy documents prepared and published (Nos.)


 25/4/22
 (Dr. Deepal Kumar)
 Registrar
 Tripura University

4. Sanction of the Competent Authority is also hereby conveyed for the release of **Rs.2,37,10,004/- (Rupees Two Crore Thirty Seven Lakh Ten Thousand Four Only)** towards Grants-in-Aid to **The Director, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand-263643** for the aforementioned NMHS-MG project for the Financial Year 2020-21 Plan/recurring being the 1st installment of grants as per the following break-up.

Expenditure Head	Amount (INR)
A : Recurring (as Above)	
(i) Salary:	
(ii) Travel	3684960.00
(iii) Contingency:	1000000.00
(iv) Consumable:	810000.00
(v) Activities & other project cost(as above):	740000.00
B. Non Recurring	
(i) Equipment(as above):	10747044.00
Total A+B	6728000.00
	23710004.00

5. The Grants-in-Aid will be regulated in accordance with the provisions contained in the guidelines of the Ministry of Environment, Forest & Climate Change, New Delhi. The Grants-in-aid is also subject to Chapter 9 of the General Financial Rules (GFRs), 2017, as amended from time-to-time, read with Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard, and in particular to the following conditions:-
- I. A separate ledger is maintained for the purchasing of equipments/Instruments as per the provision of GFRs.
 - II. Engagement of staff as per the provision of GFRs and MoEF&CC guidelines given in **Appendix A**. The emoluments for the retired persons hired for the project should not exceed **Rs. 30,000/- consolidated (fixed) per month** as stipulated in the MoEF&CC guidelines.
 - III. Expenditure on items other than salary is incurred keeping in view the austerity measures issued on the subject, and GFR is followed by the Institute as well as regional office and other agencies receiving funds.
 - IV. All account maintained by the concerned Organization will be subject to audit by the C&AG or internal auditors. On termination of the project, statements of accounts duly certified by the Competent Authority of the Organization shall be submitted and the unspent balance, if any, in the funds sanctioned will be refunded to G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand.
 - V. No cash payment is made exceeding Rs. 20,000/- to anybody for any expenditure. The taxes and dues are recovered and deposited in Government Account as per law.
 - VI. The 2nd installment will be considered only after review of progress and the expenditure of 80% of the 1st installment released and on submission of the latest UC as per GFR format along with the Statement of Expenditure (item-wise) and signed duly by the Competent Authority. The UC shall also be verified and signed by the Chartered Accountant/Finance Officer along with the cash flow statement.
 - VII. The UC shall be submitted along with up-to-date physical progress report (annual/ half yearly/quarterly) indicating progress made against each objective and quantifiable deliverables, both online on NMHS web portal <http://nmhsportal.org> and offline hardcopy *via* speed post, certified by the authorized person, along with data, photographs/satellite pictures, etc.
 - VIII. Assets acquired wholly or substantially out of Government grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grants-in-aid, and a separate sheet should be enclosed with details of Assets with cost.


25/11/22
(Dr. Deepal Sharma)
Registrar
Tripathi University

- IX. The accounts of concerned Organization shall be audited by C&AG or by any person/agency authorized by it on its behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC) Act, 1971 as amended from time-to-time.
- X. The internal audit party of the Principal Accounts Office of the Ministry or Department may also inspect the accounts whenever it is called upon to do so.
- XI. The Grants-in-aid will be spent exclusively in pursuance of the objectives for the project entitled "**Spring Rejuvenation for Water Security in Himalaya**" as given above and for the purpose it is being sanctioned.
- XII. The Grants-in-aid is subject to the Economy Instruction(s) issued from time-to-time by the Ministry of Finance or by the Competent Authority.
- XIII. The sanction of the NMHS grant is subject to compliance with the Terms and Conditions given in **Annexure-I** and duly signing of the Bond with NMHS-PMU in the prescribed format (**Appendix B**). Compliance of all conditions mentioned in the Bond and **Annexure I** must be ensured.
- XIV. On the basis of the Terms and Conditions given in **Annexure-I**, action is being taken up for the drawal of the sanctioned amount of the first installment of the first year's grant during the Financial Year 2020-21.
- XV. The sanction of the grant is subject to the whole details with nature of work of this project under "National Mission on Himalayan Studies (NMHS)" clearly mentioned in the website/all knowledge products of the Grantee.
- XVI. A **separate saving bank account** is to be opened for NMHS Project as per the provision Direct Beneficiary Account (DBA)/ Direct Benefit Transfer (DBT) as laid out by the Govt. of India, with facilitation of the audit of accounts as and when required. The interest earned out of the NMHS project Grant should be reported clearly in the latest Utilization Certificate (UC).
- XVII. The Project commissioned under "National Mission Himalayan Studies-Medium Grant" would be for the **tenure of three years w.e.f. 15.07.2020**. There should not be any time and cost overrun in the NMHS project.
- XVIII. As per the directive of the Govt. of India, the implementing agency should be registered online on **Public Financial Management System (PFMS)**. After registration on the PFMS (accessible at <https://pfms.nic.in/Users/LoginDetails/NewlayoutLogin.aspx>), please provide the Unique Code for further needful.
- XIX. The amount of **Rs.2,37,10,004/- (Rupees Two Crore Thirty Seven Lakh Ten Thousand Four Only)** will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora (U.K.) and disbursed to **The Director, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand-263643** through bank by ECS. The Grantee will open a **new saving Bank Account** in a nationalized bank and send the following details to NMHS-PMU for release of the NMHS Grant.
- | | |
|----------------|---|
| Bank Name | - |
| Account No. | - |
| IFSC Code | - |
| Account Holder | - |

6. The amount will be debited in the Major Head 3435.03.104.11.04.31 Grant-in-Aid-General-NMHS.

7. **Please send your acceptance with the Terms and Conditions of this NMHS Grant sanction letter so that aforementioned grant could be transferred to the Head of Implementing Agency through Bank transfer on the designated account.**

8. Please note that following documents must be submitted before the start of the project activities.

1. Quotations for the equipments/instruments to be procured.

25/4/22
 (Dr. Deepak Sharma)
 Registrar
 Tripura University

- 90
2. Roles and responsibilities of the partners with the budget allocated to each of them.
 3. Original copy of Bond duly signed by authorized person of grantee (Rs. 100 stamp paper)

Encl.: Annexure-I
Appendix- A
Appendix- B


Yours Sincerely,



(Kireet Kumar)
Scientist 'G' & Nodal Officer
NMHS-PMU, GBP NIHE

Copy to:

1. The Director, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand-263643
2. Dr. Shard Sapra, Scientist-'E', Director, Mountain Division CS-I, 2nd Floor, Vayu Wing, Indira Paryavaran Bhawan, Ministry of Environment, Forest & Climate Change (MoEF&CC), Jorbagh Road, Aliganj, New Delhi-110003
3. PS to Director, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand-263643
4. Finance Officer, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand-263643
5. Principal Director of Audit, Scientific Department, AGCR Building, IP Estate, New Delhi-110002
6. Database team, NMHS-PMU
7. Guard File – NMHS.


25/4/22
(Dr. Deepak Sharma)
Registrar
Tripathi University

- 91
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4. Finance Officer, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand-263643
5. Principal Director of Audit, Scientific Department, AGCR Building, IP Estate, New Delhi-110002
6. Database team, NMHS-PMU
7. Guard File – NMHS.

Roles and responsibilities of PI and Partners

Sr. No.	State	Proponent details	Area of Operation	Roles	Responsibilities*
1	Uttarakhand	Er. Vaibhav E. Gosavi Scientist - C GBPNIHE, Kosi - Katarnal, Almora, Uttarakhand	Uttarakhand (Champurav district)	<ul style="list-style-type: none"> ➤ Overall coordination ➤ PI for whole project and looking after for Uttarakhand work elements 	<ul style="list-style-type: none"> ➤ Responsible for achieving the financial & physical progress of the project/work elements ➤ Manpower recruitments ➤ Procurement of equipment ➤ Project work elements of Uttarakhand state ➤ Monitoring of 11 other partners's work elements and overall guidance to partners
2	Himachal Pradesh	Dr. Jaspreet Kaur Randhawa Indian Institute of Technology (IIT), Mandi, Kamand, Himachal Pradesh- 175005	Himachal Pradesh (Chamba district)	<ul style="list-style-type: none"> ➤ PI for Himachal Pradesh state 	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Himachal Pradesh state ➤ Submission of quarterly, annual, and final project report
3	Sikkim	Dr. Mayank Joshi Scientist-B GBPNIHESD Sikkim Regional Centre Pangthang, P.O. Penlog (East), Sikkim – 737101	Sikkim (South Sikkim district)	<ul style="list-style-type: none"> ➤ PI for Sikkim state 	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Sikkim state ➤ Submission of quarterly, annual, and final project report
4	Arunachal Pradesh	Dr. Prasanta Hazarika Assistant Chief Technical Officer Rain Forest Research Institute (RFRRI) P.O. Chenjan, Jorhat, Assam 785010	Arunachal Pradesh (Namsai district)	<ul style="list-style-type: none"> ➤ PI for Arunachal Pradesh state 	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Arunachal Pradesh state ➤ Submission of quarterly, annual, and final project report
5	West Bengal	Dr. Vimal Khawas Associate Professor Dept. of Peace and Conflict Studies and Management, Sikkim	West Bengal (Darjeeling district)	<ul style="list-style-type: none"> ➤ PI for West Bengal state 	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of West Bengal state ➤ Submission of quarterly, annual, and final project report

		University (A Central University), 6th Mile, Samdur, Tadong - 737102, Sikkim			
6	Assam	Dr. Sudipta Halder Assistant Professor Department of Mechanical Engineering National Institute of Technology (NIT) Silchar, Assam	Assam (North Cacher (Dema Hesao district))	PI for Assam state	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Assam state ➤ Submission of quarterly, annual, and final project report
7	Meghalaya	Mr. L. Shabong Meghalaya Basin Development Authority. Meghalaya	Meghalaya (Ribhoi district)	PI for Meghalaya state	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Meghalaya state ➤ Submission of quarterly, annual, and final project report
8	Manipur	Dr. Th. Somchand Singh HOD, Dept. of Civil Engineering, Manipur Institute of Technology, Takyelpat, Imphal, Manipur, 795004	Manipur (Chandel district)	PI for Manipur state	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Manipur state ➤ Submission of quarterly, annual, and final project report
9	Nagaland	Prof. Chitta Ranjan Deb Dept. of Botany, Nagaland University, Lumani, Nagaland, 798628	Nagaland (Kiphire district)	PI for Nagaland state	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Nagaland state ➤ Submission of quarterly, annual, and final project report
10	Mizoram	Professor Vishwambhar Prasad Sati Department of Geography and Resource Management School of Earth Sciences, Mizoram University, Aizwal 796004, Mizoram	Mizoram (Mamit district)	PI for Mizoram state	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Mizoram state ➤ Submission of quarterly, annual, and final project report

11	Tripura	Dr. Sourabh Deb Dept. of Forestry and Biodiversity, Tripura University, Surjamaninagar, West Tripura, Tripura, 799022	Tripura (Dhalai district)	PI for Tripura state	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Tripura state ➤ Submission of quarterly, annual, and final project report
12	Jammu and Kashmir	Dr. Rohitashw Kumar Division of Agricultural Engineering SK University of Agricultural Sciences and Technology of Kashmir (SKUAST), Shalimar Campus, Srinagar - 190 025. J&K	Jammu & Kashmir (Kupwara district)	PI for Jammu and Kashmir state	<ul style="list-style-type: none"> ➤ Manpower recruitments ➤ Project work elements of Jammu and Kashmir state ➤ Submission of quarterly, annual, and final project report

* Apart from above roles and responsibilities, all the partners will actively, timely and accurately perform following activities to achieve the project goals

- Collection of primary and secondary data from field and various state agencies/departments
- Appointment of project staff
- Reconnaissance survey of the study area
- Installation, monitoring and maintenance of project equipment
- Data storage, retrieval and submission to GPNHE HQ
- Design of research, sampling technique and sample selection
- Inception Meeting and coordination with State Agencies/Departments
- Comprehensive mapping of springs and spring-shed
- Revival/rejuvenations of dried springs in respective Aspirational Districts of the states – Jal Abhayaranya model
- Capacity building by organizing awareness raising programme
- Creating a cadre of skilled human resources through training and capacity buildings
- Publications, report writing, research publication and concluding the findings
- All the activities enlisted in methodology sections

त्रिपुरा विश्वविद्यालय
TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय) (A Central University)

सूर्यमणिनगर, अगस्तला Suryamaninagar, Agartala

त्रिपुरा, भारत Tripura, INDIA

पिन PIN-799 022



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2374805

फैक्स Fax : (0381) 2374801

2374802

वेबसाइट website : www.tripurauniv.in

ईमेल Email: registrar@tripurauniv.in

PAN: AACAT1043M,

TAN: SHLT00649F

GSTIN: 16AACAT1043M1Z1

No. TU/FIN(343)/(P)/2017 18

Date: 24.9.2020

To
Sri Ramesh Kumar
Under Secretary to the Govt of India
Ministry of Consumer Affairs, Food & Public Distribution
Department of Food and Public Distribution
Krishi Bhawan
New Delhi- 110 001

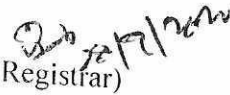
Subject: Selection of institutions to undertake concurrent evaluation of the implementation of NFSA for Phase-II (2020-23) with reference to F.No. 17(1)2020-PD-III(E-371068)

Sir,

In reference to your email dated 18/9/2020 on the above cited subject, the Indemnity Bond has been dully filled in the Institutional letter head for your kind perusal and reference (copy enclosed). The Nodal Officer of this project for Tripura University is Dr. Dilip Kumar Rana, Asstt. Professor, Department of Economics.

Enclosure: as stated

Your's faithfully,


(Registrar)

(Dr. K.B. Jamatia)
Registrar (I/C)
Tripura University
Suryamaninagar

Copy to:-

Dr. Dilip Kr. Rana, Asstt. Professor, Department of Economics, Tripura University

त्रिपुरा विश्वविद्यालय

TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय / A Central University)

सूर्यमणिनगर, अगरतला / Suryamaninagar, Agartala

त्रिपुरा(प.)/Tripura(W.), पिन/PIN – 799022, भारत/INDIA



दूरभाष / Phone : (0381) 237 9003

237 4803

फैक्स / Fax : (0381) 237 4802/3

ई-मेल / E-Mail: registrar@tripurauniv.in

वेबसाइट / Website : www.tripurauniv.in

To
D/o Food and Public Distribution
Krishi Bhawan
New Delhi – 110001

'INDEMNITY BOND IN LIEU OF BANK GUARANTEE FOR ADVANCE AMOUNT'

1. Whereas, we the Tripura University (A Central University) Suryamaninagar, Agartala, Tripura (W). (name of institution) have signed a Memorandum of Understanding (MoU), as per the Terms of Reference (ToR) with D/o Food and Public Distribution, Krishi Bhawan, New Delhi, to undertake concurrent evaluation of the implementation of National Food Security Act (NFSA) for three years from 2020 to 2023 in the following States/UTs:

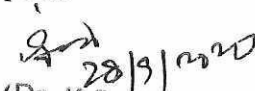
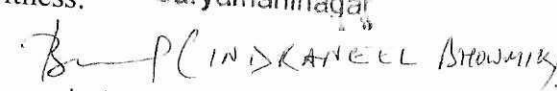
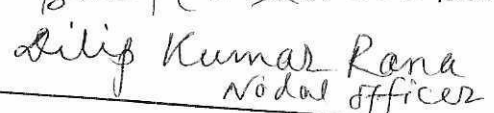
S.No.	Name of State/UT	No. of rounds in each year	No. of district per round	Amount payable to MI for an year
1	TRIPURA	1	1	Rs. 53,000.00
Total Annual Payment				Rs. 53,000.00

2. Whereas, under the said MoU, D/o Food and Public Distribution, Krishi Bhawan has agreed to make certain advance payment to the Tripura University (A Central University) Suryamaninagar, Agartala on it furnishing the indemnity bond.
3. Whereas, we the Tripura University (A Central University) Suryamaninagar, Agartala has agreed to execute this indemnity bond on the Terms and Conditions appearing hereinafter.
- a. The Tripura University (A Central University) Suryamaninagar, Agartala shall duly and faithfully perform its obligations towards undertaking the concurrent evaluation of the implementation of NFSA as per terms and conditions in ToR and MoU.
- b. The Tripura University (A Central University) Suryamaninagar, Agartala shall, in as much as with its control, refrain from such action(s) as may cause delay or damage to D/o Food and Public Distribution.

- c. In consideration, D/o Food and Public Distribution, Krishi Bhawan, New Delhi agrees to make advance payment in accordance with the said ToR and MoU on the Tripura University (A Central University) Suryamaninagar, Agartala submitting the indemnity bond. The Tripura University (A Central University) Suryamaninagar, Agartala undertakes to indemnify and keep the user indemnified from time to time to the extent of Rs. 53,000.00 (Rupees Fifty Three Thousand Only) (amount equal to proposed one year payment payable to the monitoring institution in accordance with ToR) against "any loss or damage caused to or suffered by you by reason of any breach/ breaches on our part of any of the terms and conditions contained in the said ToR/ MoU and in the event we shall make any default of defaults in carrying out any of the works under the said ToR/ MoU, we shall forthwith on demand pay to you such sum out of Rs. 53,000.00 (Rupees Fifty Three Thousand Only) (value for one year) as may be claimed by you as your losses and damages, cost(s), charges or expenses by reason of such default (s) on our part."
- d. The Tripura University (A Central University) Suryamaninagar, Agartala shall be fully discharged of its obligations under this Indemnity bond on meeting its liability as per Para "C" above.
- e. The Tripura University (A Central University) Suryamaninagar, Agartala shall not be liable for any breach/default out of force majeure situation or due to any default, delay action, inaction or failure on the part of D/o Food and Public Distribution, Krishi Bhawan, New Delhi. The liability of The Tripura University (A Central University) Suryamaninagar, Agartala under this Indemnity Bond shall remain in full force until the fulfillment of its obligations as per above.
- f. The liability of The Tripura University (A Central University) Suryamaninagar, Agartala shall not be increased beyond above, unless a demand under this Indemnity Bond is received by The Tripura University (A Central University) Suryamaninagar, Agartala in writing on or before the expiry date and unless its validity is extended by The Tripura University (A Central University) Suryamaninagar, Agartala), all rights under this Indemnity Bond shall be forfeited and The Tripura University (A Central University) Suryamaninagar, Agartala, shall be discharged from the liabilities hereunder. This Indemnity Bond is personal to D/o Food and Public Distribution, Krishi Bhawan, New Delhi and shall not be assigned to a third party, without prior written permission of The Tripura University (A Central University) Suryamaninagar, Agartala.
- g. Notwithstanding anything to the contrary in these presents or in the said MoU with D/o Food and Public Distribution, Krishi Bhawan, New Delhi as to whether The

Tripura University (A Central University) Suryamaninagar, Agartala has made any default or fault or committed any breach of the MoU/ ToR or the amount(s) to which it is entitled by reasons thereof will be binding on The Tripura University (A Central University) Suryamaninagar, Agartala for the purposes of this indemnity and The Tripura University (A Central University) Suryamaninagar, Agartala will pay the same on demand without demur. This will be without prejudice to D/o Food and Public Distribution, Krishi Bhawan, New Delhi other rights under the MoU and/or Indemnity Bond.

- h. The Indemnity Bond shall remain valid for a period of ninety days beyond the date of the completion of the project as per the MoU/ToR obligations on part of The Tripura University (A Central University) Suryamaninagar, Agartala.
- i. D/o Food and Public Distribution, Krishi Bhawan, New Delhi shall have the fullest liberty from time to time to enforce or forbear to enforce any of the terms and condition of the said MoU and The Tripura University (A Central University) Suryamaninagar, Agartala shall not be released from its liability under this indemnity by the exercise of liberty with reference to the matter aforesaid or by reason of any time being given to The Tripura University (A Central University) Suryamaninagar, Agartala or any forbearer act of omission on the part of D/o Food and Public Distribution, Krishi Bhawan, New Delhi or any indulgence by D/o Food and Public Distribution, Krishi Bhawan, New Delhi of The Tripura University (A Central University) Suryamaninagar, Agartala or by any variation or modification of the said MoU or any other act, matter or thing whatsoever on the part of D/o Food and Public Distribution, Krishi Bhawan, New Delhi.
4. The Indemnity Bond in lieu of Bank Guarantee for advance payment shall be governed by applicable law.

<p>For The Tripura University (A Central University) Suryamaninagar, Agartala, Tripura.</p> <p>Signature:  Name: (Dr. K.B. Jamatia) Designation: Registrar (I/C) Tripura University Suryamaninagar</p> <p>Witness: 1.  2.  Nodal Officer</p>	<p>For: D/o Food and Public Distribution, Krishi Bhawan, New Delhi</p> <p>Signature: Name: Designation:</p> <p>Witness: 1. 2.</p>
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MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding(MOU) is made on _____ day of _____ Month _____ 2020 between the Department of Food & Public Distribution, Krishi Bhavan, New Delhi and the Tripura University (A Central University) Surjyamaninagar, Agartala, Tripura (W). Pin-799022.

2. Department of Food & Public Distribution, Krishi Bhavan, New Delhi-110001, hereinafter referred to as the Department, agreed to engage the Tripura University (A Central University) Surjyamaninagar, Agartala, Tripura (W). Pin-799022 hereinafter referred to as Monitoring Institute (MI), for undertaking concurrent evaluation of the implementation of National Food Security Act, 2013 (NFSA), as per the conditions mentioned in Terms of Reference approved for this purpose by the Department in the following States/UT for a period of three years (2020-2023) subject to extension of the scheme component beyond 31st March,2021 or till the date the recommendation of the 15th Finance Commission come into effect, whichever is earlier:

S. No.	Name of State/UT	No. of rounds in each year	No. of district per round
1	TRIPURA	1	1

3. The MI shall undertake the concurrent evaluation using the tools for this purpose finalized by the Department. The tools shall include questionnaires based on the thematic focus for each evaluation round and shall be shared with the MI before commencement of the round.

4. The Tools for the concurrent evaluation can be revised by the Department, in consultation with the MI, with a view to improve reach and impact of the concurrent evaluation.

5. The evaluation reports would be prepared by MI as per framework suggested by the Central Government.

6. The MI shall share the draft report with the GOI and the Food and Civil Supply Department of the State / UT Govt. concerned via email or online, if the system exists and incorporate the suggested modifications/observations or its comments thereon, before finalizing the report, strictly as per the timelines mentioned in the ToR or mutually agreed to.

Selection of samples:

7. The Concurrent evaluation in some states/UTs will be on half-yearly basis and others on annual basis as per details given in Annexure-I. States/UTs, where evaluation is on annual basis, two half-yearly rounds of the year will constitute one round for that year. The selection of sample by the MI would be as under-

7.1. In every round, one to six sample districts (as applicable for the state/UT) each from a NSS region will be randomly selected using the equal probability approach as the first stage sample unit (FSU).

7.2. Village/ Urban ward (where FPS is located) will form the second stage units (SSU) of the selection from which a sample of households will be selected.

7.3. Five Villages/Urban ward (where FPS is located) from rural/urban areas in each district (based on urban rural distribution of NFSA population in the State/UT) will be randomly selected.

7.4. In each village, 15 sample NFSA beneficiary households (i.e., 10 PHH & 5 AAY) will be selected using a systematic random sampling method during round 2 to 5 In evaluation round 1 and 6,

in each village/ward, 10 sample NFSA beneficiary households (ie: 8 PIII and 2 AAY) sample households and upto 5 non-NFSA beneficiary households will be selected using a systematic random sampling method

7.5. Every six months/ yearly, as applicable, the same process will be followed to select the sample districts, village and households.

7.6 During the round with thematic focus on supply chain management and PDS reforms, at least two godowns per district will also be selected using a systematic random sampling method.

7.7 During the round with thematic focus on Grievance Redressal Mechanism, FPS level Vigilance Committees and district level vigilance committees will also be covered under the study.

8. The Government of India shall pay the MI as per the costing detailed below:

8.1 The MI shall spend one full day for visit to each sample village/ urban ward/ sample district level unit and be entitled to the payment of Rs. 5,000/- (Rupees five thousand only) for each sample village/ urban ward/ sample district..

8.2 The MI would also be paid a lump sum amount of Rs.25,000/- for first district per round for expenses against imparting training to its field investigators, field visits by Nodal Officer, report writing etc. MIs covering more than one district per round would be paid an additional amount of Rs. 15,000/- per district per round.

8.3 The above payment will cover expenses against hiring of transport service, food and accommodation charges to undertake concurrent evaluation exercise.

8.4 For internal travel in Arunachal Pradesh, Assam, Mizoram, Manipur, Sikkim, Nagaland, Meghalaya, Tripura, Andaman & Nicobar, Lakshadweep, Kashmir, Laddakh, Himachal Pradesh and Uttarakhand, an additional amount of 3000/- per State/UT per annum will be provisioned for. *(delete if not applicable)*

Release of Funds:

9 Funds would be released to the MIs as per details given below:

9.1. The Central Government shall pay 70% of the entitled amount to the MIs as first installment of the year in the beginning of the first year, once the MI has signed the MoU and furnished the Bank Guarantee / Indemnity bond.

9.2. Balance of 30% of the entitled amount for the first year shall be paid to the MIs only after expenditure to the tune of 100% of the amount released as first installment is incurred and the expenditure statement duly certified by the Finance Officer/ Registrar of the MI is furnished and the final report(s) for that year is/are submitted.

9.3 The State Govt. may support in arrangement for the accommodation of Nodal Officer/ Field investigators in the nearest Government Guest houses, if available. The MIs will however, make payment for accommodation, food etc. as per applicable rates.

9.4. The Nodal officer of the MI will be paid TA/DA for attending the workshops, if any, organized by the Department as per Central Government regulations.

9.5 The Central Government shall obtain bank guarantee/indemnity bond for an amount equal to proposed one year payment payable to the MI. The bank guarantee/ indemnity bond would be valid for a period of 90 days beyond the project period.

10. **General Terms and Conditions:**

10.1. Any delay in completion of project or submission of project report on the part of Monitoring Institute, except for reasons beyond its control, would render it liable for penalty of 1 % of the project cost (per round) for each monthly delay.

10.2 The MOU can be annulled at any time by either side by giving a notice of two months and citing the reasons for such decision to the other.

10.3 The MI shall comply with all the clauses mentioned in the ToR.

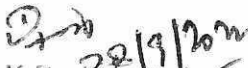
10.4. The data/information collected as part of evaluation would be the property of both the MI & Government and the MI may publish academic articles and working papers using the primary survey data after the final report of the evaluation is submitted and accepted by the Government. A copy of all such publications must be shared with the department.

10.5. In the event of any question, dispute or differences arising under or out of or in connection with the activities as above and as detailed in the Terms of Reference to the Monitoring Institutes, the same shall be referred to the Secretary, Department of Food & Public Distribution or to any other person appointed by him/her.

Agreed and Accepted.

Signature
with seal

Authorized Signatory of MI
Suryamaunagar


(Dr. K.B. Panalid)
Registrar (I/C)
Mira University
Suryamaunagar

Signature

Director(PD)

Department of Food & Public Distribution
Krishi Bhawan, New Delhi

GFR 12 - A
[[See Rule 238 (1)]]FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR... 2021-2022 ... in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme... Concurrent Evaluation of NFS A 2013 for Phase-II
2. Whether recurring or non-recurring grants... Recurring
3. Grants position at the beginning of the Financial year
- (i) Cash in Hand/Bank Rs. 37100/-
- (ii) Unadjusted advances Nil
- (iii) Total Rs. 37100/-
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			F. 5-2(5) - PP(PD) - DF/2009	6.3.21	37100	37100	32736	4364

Component wise utilization of grants: -10(P)/3274

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
32736	-	-	32736

Details of grants position at the end of the year

- (i) Cash in Hand/Bank Not Applicable
- (ii) Unadjusted Advances 4364.00
- (iii) Total -

Silip Kumar Rama
(Dr. Dip Kumar Rama)
Assistant Professor
Department of Economics
Tripura University
(A Central University)
Suryamandira-799 022



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GER 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

P - 10.03.22

Name.....
Chief Finance Officer **Prof. Pratiat Deb Nath**
(Head of the Finance) **Finance Officer (i/c)**
Tripura University
(A Central University)
Suryamaninagar, Tripura (Wii-

Signature

DM 21/03/22

Name.....
Head of the Organisation **Dr. Deepak Sharma**
Registrar
Tripura University

(Strike out inapplicable terms)

Dr. Dilip Kumar Rana
(Dr. Dilip Kumar Rana)
Assistant Professor
Department of Economics
Tripura University
(A Central University)
Suryamaninagar-789 022



Date : 19 Mar 2021
Account Number : 00000030371209938
Description : REGULAR SB CHQ-ENTITIES
Name : TRIPURA UNIVERSITY EARMARKED SPECIAL FUNDS A/C

Currency : INR
Corporate Address : SURYAMANINAGAR
PO SURYAMANINAGAR
WEST TRIPURA
PIN 799022
AGARTALA
TRIPURA-799022

Branch : TRIPURA UNIVERSITY CAMPUS(10495)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0010495
Book Balance : 39695809.53
Available Balance : 39695809.53
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 3 Mar 2021 : 3,90,72,514.53

Account Statement from 3 Mar 2021 to 3 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/03/2021	03/03/2021	BY TRANSFER- NEFT*RBISONDPA01*U000000 849331976*PAO,DEPT. OF FOO-	TRANSFER FROM 3199956044307 /	4430		37,100.00	3,91,09,614.53
03/03/2021	03/03/2021	CHEQUE WDL-CHEQUE TRANSFER TO-381220	TRANSFER FROM 30825692762 Mr. PRITAM CHAKRABORT / 381220	10495	19,792.00		3,90,89,822.53

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


25/3/22

(Dr. Deepak Sharma)
Registrar
Tripura University

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	Tripura University Earmarked Special Fund
COMPLETE CONTACT ADDRESS	REGISTRAR, TRIPURA UNIVERSITY, SURYAMANINAGAR, TRIPURA(W)-799022
TELEPHONE NUMBER/FAX/EMAIL	Ph. (0381) 237 9003/4803, FAX: (0381) 237 4803, EMAIL: registrar@tripurauniv.in

B. BANK ACCOUNT DETAILS:-

BANK NAME	STATE BANK OF INDIA
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	TRIPURA UNIVERSITY CAMPUS BR., SURYAMANINAGAR, TRIPURA(W), PIN - 799022. EMAIL: sbi.10495@sbi.co.in
WHETHER THE BRANCH IS COMPUTERISED?	YES
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THAN WHAT IS BRANCH IFSC CODE	YES SBIN0010495
WHETHER LINKED WITH PFMS	YES
IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	SAVINGS
COMPLETE BANK ACCOUNT NUMBER (LATEST)	30371209938
MICR CODE OF BANK	799002524
UNIQUE CODE OF PFMS	RJBP00000033
PAN	AACAT1043M
TAN	SHLT00649F
IMPORT EXPORT CODE	0100000053


I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effective at all for reasons of incomplete or incorrect information. I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected to me as a participant under the scheme.

The above institution, account no. and bank details are registered/mapped under Public Finance Management System (PFMS).

(.....) *P. K. DEBBARMA* 30/9/2020
Signature of customer
(P. K. DEBBARMA)
Assistant Registrar & DDO
Tripura University,
Suryamaninagar-799022

Date: 30.09.2020.

Certified that the particulars furnished above are correct as per our records.

(Bank Stamp)

DIBYENDU DAS

Date: SS No. D-837.

(.....) *P. K. DEBBARMA* 30/9/2020
Signature of customer (P. K. DEBBARMA)
Assistant Registrar & DDO
Tripura University,
Suryamaninagar-799022

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case your bank branch is presently not RTGS enabled, then upon its up gradation to RTGS Enabled branch, please submit the information again in the above proforma to the Department at earliest.



भारतीय स्टेट बैंक
State Bank Of India

(10495) TRIPURA UNIVERSITY CAMPUS
SUKIYA MANI NAGAR TRIPURA UNIVERSITY CAMPUS
TRIPURA 795001
IFS Code SBIN0010495

भारतीय स्टेट बैंक, भारतीय स्टेट बैंक
D D M M Y Y

या धारक को OR BEARER

PAY

रुपये RUPEES

CANCELLED

अदा कर



30371209938

SB ACCOUNT

PREFIX
1515000010


VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

TU SPL FD A/C

MBI II-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 773966 ⑈ 799002521 ⑈ 000150 ⑈ 31


(P. K. DEBNARMA)
Assistant Registrar & DDO
Tripura University,
Suryabininagar-799022



भारतीय प्रौद्योगिकी संस्थान गुवाहाटी
गुवाहाटी 781 039, असम, भारत
Indian Institute of Technology Guwahati,
Guwahati 781 039, Assam, India.

Phone Nos.: +91-361- 258 2082

Fax No. : +91-361- 258 2089

e-mail : dornd@iitg.ernet.in

Prof Gopal Das

Dean Research and Development & the

Coordinator, NECBH Programme

IIT Guwahati

Assam 781039

Ref: NECBH/2019-20/146

Date : 29-04-2019

Office of Dean Research and
Development Section

Sanction Letter

PI Name: Mr Harjeet Nath

Category: Early Career

Project ID: 146

Project Title: Prospects of biochars as amendment in various types of soil present in North East India

Duration: 2 years

Total Sanction amount: Rs. 493120.00

Account HEAD	For Principal Investigator	For CO PI IITG	For CO PI Other Institute
Non-Recurring	200000.00	NIL	NIL
Man Power	128000.00	NIL	NIL
Consumables	20000.00	20000.00	NIL
Travel	10000.00	NIL	NIL
Contingency	10000.00	4000.00	NIL
Total	368000.00	24000.00	NIL
OVERHEAD	36800.00	NIL	NIL
Instrument maintenance		64320.00	
GRAND TOTAL		493120.00	

Sincerely Yours,

Gopal Das

Terms and conditions

1. The principal investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt. of India for the financial support.
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required.
4. The PI is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this research project.
5. Any unspent part of amount would be surrendered to the **Research and Development Section, IITG** and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the **Research and Development Section, IITG and Department of Biotechnology (DBT)**.
6. IIT Guwahati or DBT reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
7. The project will become operative with effect from April 29, 2019.
8. A copy of progress report has to be sent in the month of January till the completion of project or whenever it is required.
9. Travel should be used mainly for sample collection, discussion among the PIs not for other purpose. No international Travel will be undertaken from the sanctioned project grant.
10. If the Investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, PI shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any to IIT Guwahati.



भारतीय प्रौद्योगिकी संस्थान गुवाहाटी
गुवाहाटी 781 039, असम, भारत

Indian Institute of Technology
Guwahati, Guwahati 781 039, Assam, India.

Phone Nos.: +91-361- 258 2082

Fax No. : +91-361- 258 2089
e-mail : dornd@iitg.ernet.in

Prof Gopal Das

Dean Research and Development & the
Coordinator, NECBH Programme
IIT Guwahati
Assam 781039

Ref: NECBH/2019-20/146

Date:06-06-2019

Project ID: 146

Details of fund released as 1st installment

Account head	Sanctioned Amount
Non-recurring (Tubular Furnace, moisture analyzer)	200000.00
Recurring (including manpower, consumables, travel, contingency and overhead)	50000.00
Total Amount	250000.00

Sincerely Yours,

Gopal Das

Terms and conditions

1. The principal investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt. of India for the financial support.
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required.
4. The PI is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this research project.
5. Any unspent part of amount would be surrendered to the **Research and Development Section, IITG** and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the **Research and Development Section, IITG and Department of Biotechnology (DBT)**.
6. IIT Guwahati or DBT reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
7. The project will become operative with effect from April 29, 2019.
8. A copy of progress report has to be sent in the month of January till the completion of project or whenever it is required.
9. Travel should be used mainly for sample collection, discussion among the PIs not for other purpose. No international Travel will be undertaken from the sanctioned project grant.
10. If the Investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, PI shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any to IIT Guwahati.



भारतीय प्रौद्योगिकी संस्थान गुवाहाटी, गुवाहाटी.
781039, असम, भारत।

Phone Nos.: +91-361- 258 2131
Fax No. : +91-361- 258 2131
e-mail : doiisi@iitg.ac.in

Indian Institute of Technology
Guwahati, Guwahati 781 039, Assam, India.

Prof G. Krishnamoorthy
Dean II&SI & the Coordinator, NECBH
Programme
IIT Guwahati
Assam 781039
NECBH/2020-21/146

Date:16-09-2020

Project ID: 146
Details of fund released as 2nd installment

Account head	Sanctioned Amount (Rs) For PI
Recurring (including manpower, consumables, travel, contingency)	154800.00
Total Amount	154800.00

Sincerely Yours,


G. Krishnamoorthy

Terms and conditions

1. The principal investigator (PI) has to acknowledge project number BT/COE/34/SP28408/2018 of Department of Biotechnology (DBT), Govt. of India for the financial support.
2. Funds will be released in subsequent installation subject to satisfactory performance of the project and availability of fund.
3. The Institute/PI would furnish a Utilization Certificate and an audited statement of expenditure duly signed by the PI, the Head of the Institute and the Head of the Finance wing, pertaining to the grant at the end of each financial year as well as a consolidated statement of expenditure at the end of the completion of the project or whenever it is required.
4. The PI is not permitted to seek or utilize funds from any other organization (Government, Semi Government, Autonomous or Private) for this research project.
5. Any unspent part of amount would be surrendered to the **Research and Development Section, IITG** and carry forward of funds of the next financial year for utilization for the same project may be considered only with the specific approval of the **Research and Development Section, IITG and Department of Biotechnology (DBT)**.
6. IIT Guwahati or DBT reserves the right to terminate the grant at any stage and also to recover the amounts already paid if it is convinced that the grant has not been properly utilized or the work on the project has been suspended for any unduly long period or appropriate progress is not being made.
7. The project will become operative with effect from April 29, 2019.
8. A copy of progress report has to be sent in the month of January till the completion of project or whenever it is required.
9. Travel grant may be utilized for consumables and contingency.
10. If the Investigator to whom a grant for a project has been sanctioned leaves the institution where the project is being implemented, PI shall submit five copies of complete and detailed report of the work done by him on the project and the money spent till the date of his/her release and shall also arrange to refund the unspent balance, if any to IIT Guwahati.

UTILISATION CERTIFICATE

(For the financial year ending 31st March 2020)

(Rs. in lakhs)

1. Title of the Project:

Biochar prospects as amendment agent in various types of soil present in North East India

2. Project ID:

146

3. Principal Investigator and affiliation:

Harjeet Nath, Assistant Professor, Tripura University

4. Total amount sanctioned: Rs.

493120.00

 Date:

29-04-2019

5. Amount available for expenditure during the financial year (2019-2020):Rs.

250000

6. Amount brought forward from the previous financial year quoting SANCTION letter No. & date in which the authority to carry forward the said amount was given:Rs.

Not Applicable

7. Actual expenditure (ONLY interim UC may include the committed amount but final UC should not include the committed amount) incurred during the financial year 2019-20(statement of expenditure is enclosed) : Rs.

240479

8. Unspent balance refunded, if any (Please give details of cheque No. etc.):Rs.

NA

9. Balance amount available at the end of the financial year :Rs.

9521

10. Amount allowed to be carried forward to the next financial year vide letter No. & date:Rs.

9521 on 19/06/2020

Certified that the amount of Rs. 240479 mentioned against point no. 7 has been utilized on the project for the purpose for which it was sanctioned and that the balance of Rs. 9521 remaining unutilized at the end of the year has been carried forward towards the grants-in-aid payable during the next year.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Signature & Seal: Principal Investigator

Harjeet Nath
Assistant Professor

Department of Chemical & Polymer Engineering
Tripura University (A Central University)
Suryamaninagar, Tripura West-799022, India



Signature & Seal: Finance Officer

NIRMAL REANG

Deputy Registrar

&

Deputy Finance Officer (i/c)
Tripura University.


Signature & Seal: Registrar/Head of Institution

(Dr. Deepak Sharma)
Registrar
Tripura University



S. K. Bhaumik & Co.
Chartered Accountant

*Note: Consolidated Statement of Accounts & Utilization Certificate, which is to be submitted on completion of the project. These forms shall be audited by Statutory Auditor (Government Auditor) or Chartered Accountant (external). However, the UC and SA audited by the internal auditor are accepted provided the accounts of the institution are audited by the C&AG and same is certified by the Head of the Institution. In respect of the other institutions where there is no audit by C&AG, they are required to submit the UC & SA audited by Statutory auditor/Chartered Accountant.

Statement of Expenditure

Showing grants received from NECBH and the expenditure incurred during the period from 2019 to 2020

Item	Unspent balance Carried forward from previous year	Grants received from NECBH during the year	Other receipts/ interest earned - if any, on the DBT grants	Total Amount (2+3+4)	Expenditure incurred during the year	(In Rs.)	
						Balance (5-6)	Remark
1	2	3	4	5	6	7	8
A. Non -Recurring							
Equipment		200000		200000	199237	763	
B. Recurring							
Manpower		0	3000	0	0	0	
Consumables		10000		10000	2714	7286	
Travel		5000		5000	4555	445	
Contingency		10000		10000	8973	1027	
Overheads (if applicable)		25000		25000	25000	0	
Total		250000	3000 (Interest Earned)	250000 + 3000 (Interest Earned)	240479	9521 + 3000 (Interest Earned)	

N.B.: Interest Earned shall be returned to funding agency

Harjeet Nath
Signature & Seal: Harjeet Nath
Assistant Professor
Department of the Institute of Engineering
Tripura University (A Central University)
Suryamaninagar, Tripura West-799022, India

N. K. Reang
Signature & Seal: Finance Officer
NIRMAL REANG
Deputy Registrar
&
Deputy Finance Officer (i/c)
Tripura University.

Dr. Daepak Sharma
Signature & Seal: Registrar/Head of Institution
(Dr. Daepak Sharma)
Registrar
Tripura University

S.K. Bhaumik & Co.
Chartered Accountant



UTILISATION CERTIFICATE

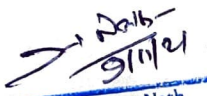
(For the financial year ending 31st March 2021)


(Rs. in lakhs)

3. Title of the Project: Biochar prospects as amendment agent in various types of soil present in North East India
4. Project ID: 146
5. Principal Investigator and affiliation: Harjeet Nath, Assistant Professor, Tripura University
6. Total amount sanctioned: Rs.493120 Date:29/04/2019
7. Amount available for expenditure during the financial year: Rs. 154800
8. Amount brought forward from the previous financial year quoting SANCTION letter No. & date in which the authority to carry forward the said amount was given: Rs. 9521 dated 19/06/2020
9. Actual expenditure (ONLY interim UC may include the committed amount but final UC should not include the committed amount) incurred during the financial year (statement of expenditure is enclosed) : Rs. 164321
10. Unspent balance refunded, if any (Please give details of cheque No. etc.): Rs. 3000 (Interest earned for 2019-2020
+ Rs. 1858 (Interest earned 2020-2021)
= Rs. 4858
11. Balance amount available at the end of the financial year: Rs. 4858
12. Amount allowed to be carried forward to the next financial year vide letter No. & date:Rs. Nil

Certified that the amount of Rs. 164321 mentioned against point no. 7 has been utilized on the project for the purpose for which it was sanctioned and that the balance of Rs. 4858 remaining unutilized at the end of the project will be returned to Indian Institute of Technology Guwahati.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Harjeet Nath
Assistant Professor
Department of Chemical & Polymer Engineering
Tripura University (A Central University)
Suryamaninagar, Tripura
Signature & Seal: Principal Investigator


Signature & Seal: Finance Officer
NIRMAL REANG
Deputy Registrar
&
Deputy Finance Officer (i/c)
Tripura University.


Signature & Seal: Registrar/Head of Institution
(Dr. Deepak Sharma)
Registrar
Tripura University




S. K. Bhaumik & Co.
Chartered Accountant

***Note:** Consolidated Statement of Accounts & Utilization Certificate, which is to be submitted on completion of the project. These forms shall be audited by Statutory Auditor (Government Auditor) or Chartered Accountant (external). However, the UC and SA audited by the internal auditor are accepted provided the accounts of the institution are audited by the C&AG and same is certified by the Head of the Institution. In respect of the other institutions where there is no audit by C&AG, they are required to submit the UC & SA audited by Statutory auditor/Chartered Accountant.


Statement of Expenditure

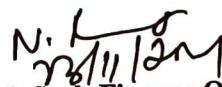
Showing grants received from NECBH and the expenditure incurred during the period from 2020 to 2021


(In Rs.)

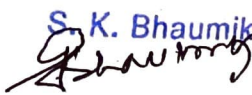
Item	Unspent balance Carried forward from previous year	Grants received from NECBH during the year	Other receipts/ interest earned - if any, on the DBT grants	Total Amount (2+3+4)	Expenditure incurred during the year	Balance (5-6)	Remark
1	2	3	4	5	6	7	8
A. Non -Recurring							
Equipment	763	0		763	763	0	
B. Recurring							
Manpower	0	75000	3000 (2019-2020) 1858 (2020-2021)	75000	75000	0	
Consumables	7286	15000		22731	22731	0	
Travel	445	0		0	0	0	
Contingency	1027	53000		54027 +	54027	0	
Overheads (if applicable)	0	11800		11800	11800	0	
Total	9521	154800	4858	164321 + 4858 (interest earned)	164321	4858 (Only Interest Earned)	

N.B.: Interest Earned to be returned to funding agency


Harjeet Nath
 Assistant Professor
 Department of Chemical & Polymer Engineering
 Tripura University (A Central University)
 Suryamaninagar, Tripura


Signature & Seal: Finance Officer
NIRMAL REANG
 Deputy Registrar
 &
 Deputy Finance Officer (i/c)
 Tripura University.


Signature & Seal: Registrar/Head of Institution
 (Dr. Deepak Sharma)
 Registrar
 Tripura University


S. K. Bhaumik & Co.
 Chartered Accountant



STATEMENT OF ACCOUNT

Name : TUE SPL FD A/C
C/O TRIPURA UNIVERSITY
SURJYAMANI NAGAR
AMTALI
West Tripura
Date : 02/02/2022
Cleared Balance : 6,09,96,604.09Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 24/04/2008
Statement From : 20/12/2021 to 21/12/2021

Time : 12:16:51

STATE BANK OF INDIA
TRIPURA UNIVERSITY CAMPUS
SURJYA MANI NAGAR
TRIPURA UNIVERSITY CAMPUS TRIPURA
799001
Branch Code :10495
Branch Phone :2376933
IFSC : SBIN0010495
MICR : 799002524
Account No.:30371209938
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Statement Summary

Dr. Count 10 Cr. Count 0 4,70,504.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Date	Description	Dr. Amount	Cr. Amount	Balance
20/12/21	20/12/21 31897019816 OF Mr. P AT 10495 TRIPURA UNI CAS CHQ XFER WD TRF	426836	2280.00	63048362.01Cr
20/12/21	20/12/21 10915031094 OF TRIPU AT 10495 TRIPURA UNI CAS CHQ XFER WD TRF	426847	149971.00	62898391.01Cr
20/12/21	20/12/21 10915029029 OF SUNIL AT 10495 TRIPURA UNI CAS CHQ XFER WD	426840	4858.00	62893533.01Cr
20/12/21	20/12/21 TRF 39377583642 OF IIT G AT 10495 TRIPURA UNI CAS CHQ XFER WD TRF	426852	42177.00	62851356.01Cr
20/12/21	20/12/21 10915029029 OF SUNIL AT 10495 TRIPURA UNI CREDIT	426791	1134.00	62891356.01Cr
21/12/21	21/12/21 REMT THRU CHQ NEFT UTR NO: SBIN221 355331941		40000.00	62890222.01Cr
21/12/21	21/12/21 IBKLO000157 IDBI LTD PRATIBADI KALAM	426854	338590.00	62551632.01Cr
21/12/21	21/12/21 REMT THRU CHQ RTGS UTR NO: SBINR52 021122157814409	426850	240200.00	62311432.01Cr
21/12/21	21/12/21 HDFC0000048 0 SHAKTI PHARMATECH P REMT THRU CHQ RTGS UTR NO: SBINR52 021122157815090	426845	237000.00	62074432.01Cr
				6,20,74,432.01Cr
	CARRIED FORWARD :			

IIT Guwahati ASST DBT A/C

Harjeet Nath
23/02/2022
Harjeet Nath
Assistant Professor
Department of Chemical & Polymer Engineering
Tripura University (A Central University)
Suryamaninagar, Tripura West-799022, India