

TFR-2017-18-1225



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

ज्ञानविज्ञान विमुक्तये

No. PHO-005/15-16

(ERO) ID No. OB1-039

Date: 20-Sep-17

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 301474 ORGP00005864

**Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Humanities & Social Sci
during 12th Plan in the year 2017-18 to S.K.C.G. College**

Sir/Madam,

6 OCT 2017

I am directed to convey the sanction of the Commission for payment of Rs. 150000
towards the scheme Minor Research Project in Humanities & Social Sci
to the Principal, S.K.C.G. College
for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Dr. Sunanda Pattnayak, Economics	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
MRP-Non-Recurring	90000	0	90000	90000
MRP-Recurring	120000	0	60000	60000
Total				150000

Component-wise total grants released to the College now:

SC:Rs. 0 ST:Rs. 0 General:Rs. 150000 Total:Rs. 150000

Accordingly I am to further inform that:

A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0	0	
B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs.		0
C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs		150000

- The sanctioned amount is debit to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:

Principal, S.K.C.G. College

Paralakhemundi, Ganjam

Odisha 761 200

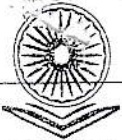
(b) Account No.: 575351920

(c) IFSC Code : IDIB000P025

(d) Name & Address of Branch: Indian Bank, Paralakhemundi

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on 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/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

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ज्ञान-विज्ञान विमुक्तये

No. PSO-006/14-15

(ERO) ID No. OB1-039

Date: 27-Jun-17

- 5 OCT 2017

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 300486

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2017-18 to S.K.C.G. College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 75000 towards the scheme **Minor Research Project in Science** to the Principal, S.K.C.G. College for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Aswin Kumar Rauta, Mathematics	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Final instalment				
MRP-Recurring	150000	75000	75000	150000

Total

75000

Component-wise total grants released to the College now:

SC:Rs. 0 ST:Rs. 0 General:Rs. 150000 Total:Rs. 150000

Accordingly I am to further inform that:

- | | | |
|---|---|-------|
| A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0 | 0 | |
| B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs. | | 75000 |
| C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs | | |

- The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, S.K.C.G. College

Paralakhemundi, Ganjam

Odisha 761 200

(b) Account No.: 575351920

(c) IFSC Code : IDIB000P025

(d) Name & Address of Branch: Indian Bank, Paralakhemundi

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on 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/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.



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UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

No. PSO-005/15-16

(ERO) ID No. OBI-039

Date: 20-Sep-17

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 301476

6 OCT 2017

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2017-18 to S.K.C.G. College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 95000 towards the scheme **Minor Research Project in Science** to the Principal, **S.K.C.G. College** for the Plan expenditure to be incurred during the current financial year as per details given below:

95000

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Dr. Jeetendranath Patnaik, Botany	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
MRP-Non-Recurring	20000	0	20000	20000
MRP-Recurring	150000	0	75000	75000

Total 95000

Component-wise total grants released to the College now:

SC:Rs. 0 ST:Rs. 0 General:Rs. 95000 Total:Rs. 95000

Accordingly I am to further inform that:

- | | | |
|---|---|-------|
| A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0 | 0 | |
| B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs. | | 95000 |
| C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs | | |

- The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:

Principal, S.K.C.G. College

Paralakhemundi, Ganjam

Odisha 761 200

(b) Account No.: 575351920

(c) IFSC Code : IDIB000P025

(d) Name & Address of Branch: Indian Bank, Paralakhemundi

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on 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/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or pledged for any purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

CR-2017-18-122

No. PSO-004/15-16

(ERO) ID No. OB1-039

Date: 20-Sep-17

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 301475

6 OCT 2017

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2017-18 to S.K.C.G. College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **270000** towards the scheme **Minor Research Project in Science** to the Principal, **S.K.C.G. College** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Dr. Deba Das Sahoo, Zoology	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
MRP-Non-Recurring	180000	0	180000	180000
MRP-Recurring	180000	0	90000	90000

Total **270000**

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 270000 Total:Rs. 270000

Accordingly I am to further inform that:

A. SC component: 16% (3B-2202.03.789.27.01)(SC):Rs. 0	
B. ST component: 8%, (3C-2202.03.795.28.01)(ST):Rs.	0
C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1)(General):Rs	270000

- The sanctioned amount is debit to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:

Principal, S.K.C.G. College

Paralakhemundi, Ganjam

Odisha 761 200

(b) Account No.: 375351920

(c) IFSC Code: IDIB000P025

(d) Name & Address of Branch: India Bank, Paralakhemundi

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on 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/Guidelines there under from time to time.
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Re: Request for issuing a letter mentioning the name of the project, PI and Co-PIs for proper coordination of the project work.

From: Shilpi Paul (shilpipaul.serb@gmail.com)

To: sanghamitran@yahoo.com

Date: Tuesday, 31 July, 2018, 04:12 pm IST

Dear Madam

The project titled "Chemotyping and development of prediction model for optimization of drug yield in medicinally important *Bacopa monnieri* and *Asparagus racemosus*." has been sanctioned by the SERB with sanction order no.EMR/2016/001802

The PI of the project is Dr. Sanghamitra Nayak, Siksha O Anusandhan University

The Co-PIs are as follows:

1. Dr. Pradeep Kumar Naik, Sambalpur University, Jyoti Vihar,Sambalpur,Orissa 768019, Jyoti Vihar, Burla, ODISHA-768019
2. Dr. Sujata Mohanty, Siksha O Anusandhan University, Khandagiri Square, Bhubaneswar, ODISHA-751003
3. Dr. Jeetendranath Patnaik, S.K.C.G. College, Paralakhemundi,Gajapati, ODISHA-761200

Regards

On Fri, Jul 27, 2018 at 3:46 PM, Sanghamitra Nayak <sanghamitran@yahoo.com> wrote:

Dear Dr. Shilpi Paul

Thank you for the project sanction letter. Further, I am requesting you to mention the name of all co-PIs in a letter having the project name. Three of the Co-PIs are from other institutions and they need official communication in this regard for taking leave/permission in connection with project related work from their respective institutions. So I am requesting you for issuing a letter having the name of all Co-PIs as mentioned below

1. Prof. Pradeep Kumar Naik, Sambalpur University, Sambalpur
 2. Dr. Jeetendranath Patnaik, S.K.C.G. College, Paralakhemundi, Gajapati,
 3. Dr. Sujata Mohanty*, Ramadevi Women's University, Bhubaneswar
- * Recently Dr. Sujata Mohanty has left our university and joined Ramadevi Women's University. Hope you will consider my request and issue a letter (even an email letter) mentioning the name of the project, PI and Co-PIs.

With regards

Yours sincerely

Sanghamitra Nayak

Prof.(Dr.) Sanghamitra Nayak

Professor and Head

Centre for Biotechnology

School of Pharmaceutical Sciences (SPS Building)

Siksha 'O' Anusandhan

(Deemed to be University)

Kalinga Nagar, Ghatikia

Near SUM hospital

Bhubaneswar- 751003, Odisha, India

Mob: +91-9437061976

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Shilpi Paul, Ph.D.

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7/23/2021

Yahoo Mail - Re: Request for issuing a letter mentioning the name of the project, PI and Co-PIs for proper coordination of the project

Scientist -E
Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5

