



GOKHALE MEMORIAL GIRLS' COLLEGE

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

Original Project Sanction Letter

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:
Fax:
Date: 31/01/2019

Memo No: 67(Sanc.)/ST/P/S&T/15G-8/2018

Sanction Order for Grant-in-Aid

Demand No: 70 Department Code: BS Financial Year: 2018-2019

1. Sanctioning Authority: Science & Technology and Biotechnology
2. Name of the Grantee Institution: Panskura Banamali College.
3. Address of the Grantee Institution: Panskura R.S. Purba Medinipur, W.B.-721152.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 515000 (in words Rs Five Lakh Fifteen Thousand Only.)
6. Name of the DDO: Registrar, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Name of the Treasury/PAO Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring (b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant: Education Institution
12. Purpose of Grant: Development of small molecule catalysts for bio-inspired oxidation reactions and for degradation of organic pollutants.
13. An amount of Rs 515000 is hereby allotted for this period in favour of the Registrar, Science & Technology & Biotechnology Dept. From the head of account 3425-60-200-00-010-31-02-V from the budget provision of the financial year, 2018 - 2019 under Demand No.70 Department Code BS and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code: 3425-60-200-00-010-31-02-V
15. Name of the Scheme: Financial Assistance to other Scientific Bodies for undertaking Scientific Projects/ Surveys/Research/Training and Science Awareness & Science Popularisation programme
16. The amount will be drawn in T.R. from No.31
17. The sanctioned amount will be payable to Panskura Banamali College, by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Present release Rs. 5,15,000/- is the 1st instalment of the total project cost of Rs. 6,15,000/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Panskura Banamali College. A/C No.- 2809000100153917(Savings), IFSC CODE- PUNB0280900, Mobile No.- 9433777776.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019.
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O No. 139 F.A./Education Date 29/01/2019

Sd/
ASSISTANT SECRETARY
Science & Technology and Biotechnology

Authenticated
Principal
Gokhale Memorial Girls College
22 AUG 2019



GOKHALE MEMORIAL GIRLS' COLLEGE
Project Grant Breakup (Year wise)

Government of West Bengal
Department of Science & Technology and Biotechnology
"Vigyan Chetana Bhavan", Salt Lake,
DD 26/B, Sector-I,
Kolkata - 700064.

Annexure-A

File No.: ST/P/S&T/15G-8/2018

Name of the P.I. with Institute: Dr. Anangamohan Panja, P.I. of the Project, Panskura Banamali College.

General Guideline must be followed by the P.I.:

1. The selection of JRF/SRF shall be made as per guidelines of this Deptt. (Science & Technology).
2. The remuneration to the JRF/SRF & project Asstt. Should be disbursed as per FD Memo No. 6261-F(Y) dt. 27.06.2011.
3. Follow FD Memo No. 5400-F(Y) dt. 25.06.2012 and Memo No. 3060-F(Y) dt. 11.06.2014 where applicable.
4. The UC along with the audited statement of expenditure should be obtained within prescribed time limit / before release of further instalment of grant.
5. Follow the Budget break-up given below.

SUMMARY (in Rupees)

Sl. No.	Item	Cost in Rs.			
		1 st Year	2 nd Year	3 rd Year	Total
A. Non-Recurring					
1	Permanent Equipment	450000	-	-	450000
Total Non-Recurring (A)		450000	-	-	450000
B. Recurring					
1	Research Fellow-1No. @Rs. 18,700/- pm (JRF) in the 1 st & 2 nd year and @Rs. 21,000/- pm (SRF) in the 3 rd year				0
2	Consumables	50000	50000	25000	125000
3	Other Costs	10000	10000	5000	25000
4	Travel	5000	5000	5000	15000
Total Recurring (B)		65000	65000	35000	165000
Grand Total (C = A + B)		515000	65000	35000	615000
Total Project cost (Rupees): Six lakhs fifteen thousand only for 36 months					

Authenticated.
A. Karan
Principal
Gokhale Memorial Girls' College

22 AUG 2022

[Signature]
Assistant Secretary to the Govt. of W.B.



GOKHALE MEMORIAL GIRLS' COLLEGE

Transfer of Project Grant

2019-2020

Government of West Bengal
Department of Science & Technology and Biotechnology
Vigyan Chetana Bhavan, DD-26/B, Salt Lake
Kolkata -700064

No: 331/ST/P/S&T/15G-8 /2018

Date: 19.06.2019

From : Deputy Secretary
to the Govt. of West Bengal

To : Dr. Anangamohan Panja,
Assistant Professor,
Department of Chemistry,
Gokhale Memorial Girls' College,
1/1, Harish Mukherjee Road, .
Kolkata-700020

Sub: Transfer of project " Development of small molecule catalysts for bio-inspired oxidation reactions and for degradation of organic pollutants" from Panskura Banamali College to Gokhale Memorial Girls' College

Sir,

With reference to your letter dated 08/05/2019 on the above noted subject I am directed to inform you that this Department has no objection to transfer your project from Panskura Banamali College to Gokhale Memorial Girls' College.

I am further directed to state that Principal, Panskura Banamali College will transfer the amount of Rs. 5,15,000/- (Rupees Five lakh and Fifteen thousand) only in favour of Gokhale Memorial Girls' College. The bank account details of Gokhale Memorial Girls' College will be provided by Dr. Anangamohan Panja, PI of the above mentioned project. The project amount of Rs. 5,15,000/- was originally sanctioned by this Department vide memo no. 67 (Sanc.)/ST/P/S&T/15G-8/2018 dated 31/01/2019 (Copy enclosed).

Panskura Banamali College and Gokhale Memorial Girls' College will intimate this Department regarding disbursement and receipt of the amount mentioned above respectively.

Thanking You,

Yours faithfully,

Deputy Secretary to the Govt. of West Bengal

Authenticated
Principal
Gokhale Memorial Girls' College

22 AUG 2022



GOKHALE MEMORIAL GIRLS' COLLEGE

Bank Statement

PUNJAB NATIONAL BANK
ASHUTOSH MUKHARJI ROAD CALCUTT
KOLKATA-700020
Phone Number-24551684,24551838

Report Date:29-10-2020
Email Id:gokhale_college
A/c no: 3181000100101381
Telephone number - +91()3322238287,+91()3322238287
M/S GOKHALE MEMORIAL GIRLS COLLEGE,
1/1 HARISH MUKHERJEE ROAD,
KOLKATA
KOLKATA
WEST BENGAL
[Kindly update your latest communication]
[address with Pin Code and Telephone No.]

Summary of accounts held under Customer Id:350389910 As On :29-10-2020
I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Savings	3181000100101381	11,81,624.41 Cr
	TOTAL	11,81,624.41 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 30-04-2020					Rs.		0.00
Operative A/c Balance as on 30-04-2020					Rs.		11,81,624.41 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Savings A/c No : 3181000100101381
For the period 01-07-2019 to 30-04-2020

DATE	PARTICULARS	CHQ-NO	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
18/F							3,69,036.00 Cr
06-07-2019	Cr to Xfer Ac due to closure of :3181002100018371			270392.41			6,39,478.41 Cr
23-07-2019	BY PANSKURA BANAMALI COLLEGE -280900			515000.00			11,54,478.41 Cr
07-09-2019	3181000100101381: Int. Pd:01-06-20 19 to 31-08-2019			6792.00			11,61,270.41 Cr
08-12-2019	3181000100101381: Int. Pd:01-09-20 19 to 30-11-2019			10133.00			11,71,403.41 Cr
05-03-2020	3181000100101381: Int. Pd:01-12-20 19 to 29-02-2020			10221.00			11,81,624.41 Cr
	Cummulative total		0.00	812538.41	0.00	0.00	

Statement of Linked Term Deposits for Operative A/c no.: 3181000100101381
For the period 01-07-2019 To 30-04-2020

30 DEC 2022

Authenticated.
Charpita
Principal
Gokhale Memorial Girls' College



GOKHALE MEMORIAL GIRLS' COLLEGE
2021-2022

Release of 2nd Installment

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:
Fax:
Date: 14/07/2021

Memo No: 370(Sanc.)STBT-11012(25)/6/2021-ST SEC
Sanction Order for Grant-in-Aid in Cash

Demand No.: 76 Department Code: BS Financial Year: 2021 - 2022

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: Gokhale Memorial Girls College.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.65000/-
Rupees Sixty Five Thousand Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-010-31-02-V
9. Scheme Name Financial Assistance to other Scientific Bodies for undertaking Scientific
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes
13. Purpose of Grant : R&D project entitled- Development of small molecule catalysts for bio- inspired oxidation reactions and for degradation of organic pollutants.
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.65000/-(Rupees Sixty Five Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
16. Total released amount is within the Budget Provision of the Financial Year. 2021 - 2022
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 60/FA Date 08/07/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.
19. Remarks: Present release Rs. 65,000/- is the 2nd installment of the total project cost of Rs. 6,15,000/- sanctioned for 3 year (a) work, will be transferred through e-Pradan system to Gokhale Memorial Girls College. A/C No.- 3181000100101381 (SB); IFSC CODE-PUNB0318100, Mobile No.-9433777776.

ASSISTANT SECRETARY
Science & Technology and Biotechnology

Authenticated
Principal
Gokhale Memorial Girls' College
12 2 AUG 2022



GOKHALE MEMORIAL GIRLS' COLLEGE

Bank Statement

PUNJAB NATIONAL BANK
ASHUTOSH MUKHARJI ROAD CALCUTT
KOLKATA-700020
Phone Number-24551684,24551838

Report Date:09-08-2021

Email Id:gokhale_college

A/c no: 3181000100101381
Telephone number - +91()3322238287,+91()3322238287
M/S GOKHALE MEMORIAL GIRLS COLLEGE,
1/1 HARISH MUKHERJEE ROAD,
KOLKATA
KOLKATA
WEST BENGAL

Kindly update your latest communication
address with Pin Code and Telephone No.

Summary of accounts held under Customer Id:350389910 As On :09-08-2021

I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Savings	3181000100101381	12,93,117.41 Cr
	TOTAL	12,93,117.41 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 09-08-2021					Rs.		0.00
Operative A/c Balance as on 09-08-2021					Rs.		12,93,117.41 Cr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Savings A/c No : 3181000100101381
For the period 01-04-2021 to 09-08-2021

DATE	PARTICULARS	CHQ-NO	Withdrawals	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F							12,18,900.41 Cr
08-06-2021	3181000100101381: Int. Pd: 01-03-20			9217.00			12,28,117.41 Cr
	21 to 31-05-2021						
14-07-2021	NEFT PAY AND ACCOUNTS OFFICE-III, WEST BENGAL			65000.00			12,93,117.41 Cr
	Cummulative total		0.00	74217.00	0.00	0.00	

Statement of Linked Term Deposits for Operative A/c no.: 3181000100101381
For the period 01-04-2021 To 09-08-2021

Term Deposit A/c	Date	Details	Debit(Rs.)	Credit(Rs.)	Balance(Rs)
		Opening Balance			12,93,117.41
	14-07-2021	NEFT PAY AND ACCOUNTS OFFICE-III, WEST B		0.	12,93,117.41
	14-07-2021	NEFT PAY AND ACCOUNTS OFFICE-III, WEST B		0.	12,93,117.41

Summary of TDS/Interest on Term Deposit for Customer 0
TDS Details During The period 01-04-2021 To 09-08-2021

A/c Number	Date of Payment / Credit	Interest Paid Credited	Tax Deducted
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Authenticated.
Chandra
Principal
Gokhale Memorial Girls' College

30 DEC 2022