

All communications are to be addressed to the  
Joint Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098  
Phone : (033)2335 4767  
Fax : (033)2335 0586

University Grants Commission

**By Speed Post**

No. F.PSW-053/14-15(ERO)

June 03, 2015

To

The Principal,  
Maharani Kasiswari College,  
20, Ram Kanto Bose Street,  
Kolkata,  
**West Bengal-700003.**

***Sub: Submission of required documents/information pertaining to  
Minor Research Project proposal of Ms. Suryatapa Das,  
Department of Food and Nutrition.***

Sir/Madam,

This has reference to the subject mentioned above. In this context, I am directed to request you to submit the following:

1. Comparative studies on Nutritional values including Antioxidant properties of organically and conventionally grown selected vegetables stored in various packaging materials at different temperatures.
2. Title has been slightly changed keeping the essence of the project intact.
3. Try to have clearance from Human Ethical Commission of Calcutta University.

An early action in the matter is solicited

Yours sincerely,

(Avtar Singh)  
Under Secretary

Copy to:

**Ms. Suryatapa Das,**  
**Department of Food and Nutrition**  
Maharani Kasiswari College,  
20, Ram Kanto Bose Street,  
Kolkata,  
**West Bengal-700003.**

(Avtar Singh)  
Under Secretary





ज्ञान-विज्ञान विमुक्तये

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

142-2016-17-001

No. PSW-053/14-15

(ERO) ID No. WC2-077

Date 07-Feb-17

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

S.No. 228309

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2016-17 to Maharani Kasiswari College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **417500** towards the scheme Minor Research Project in Science to the Principal, Maharani Kasiswari 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 |
|-----------------------------------|---------------------|---------------------------|-----------------------------|--|
|                                   | (Rs.)               | (Rs.)                     | (Rs.)                       | (Rs.)  |
| Suryatapa Das, Food and Nutrition |                     |                           |                             |  |
| Ist instalment                    |                     |                           |                             |  |
| MRP-Non-Recurring                 | 352500              | 0                         | 352500                      | 352500   |
| MRP-Recurring                     | 130000              | 0                         | 65000                       | 65000  |

Total **417500**

Component-wise total grants released to the College now:  
SC:Rs. 0 ST:Rs. 0 General:Rs. 417500 Total:Rs. 417500

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.  |   | 417500 |
| C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs |   |        |

- 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 2016-17 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, Maharani Kasiswari College

20 Ram Kanto Bose Street, Kolkata

West Bengal 700003

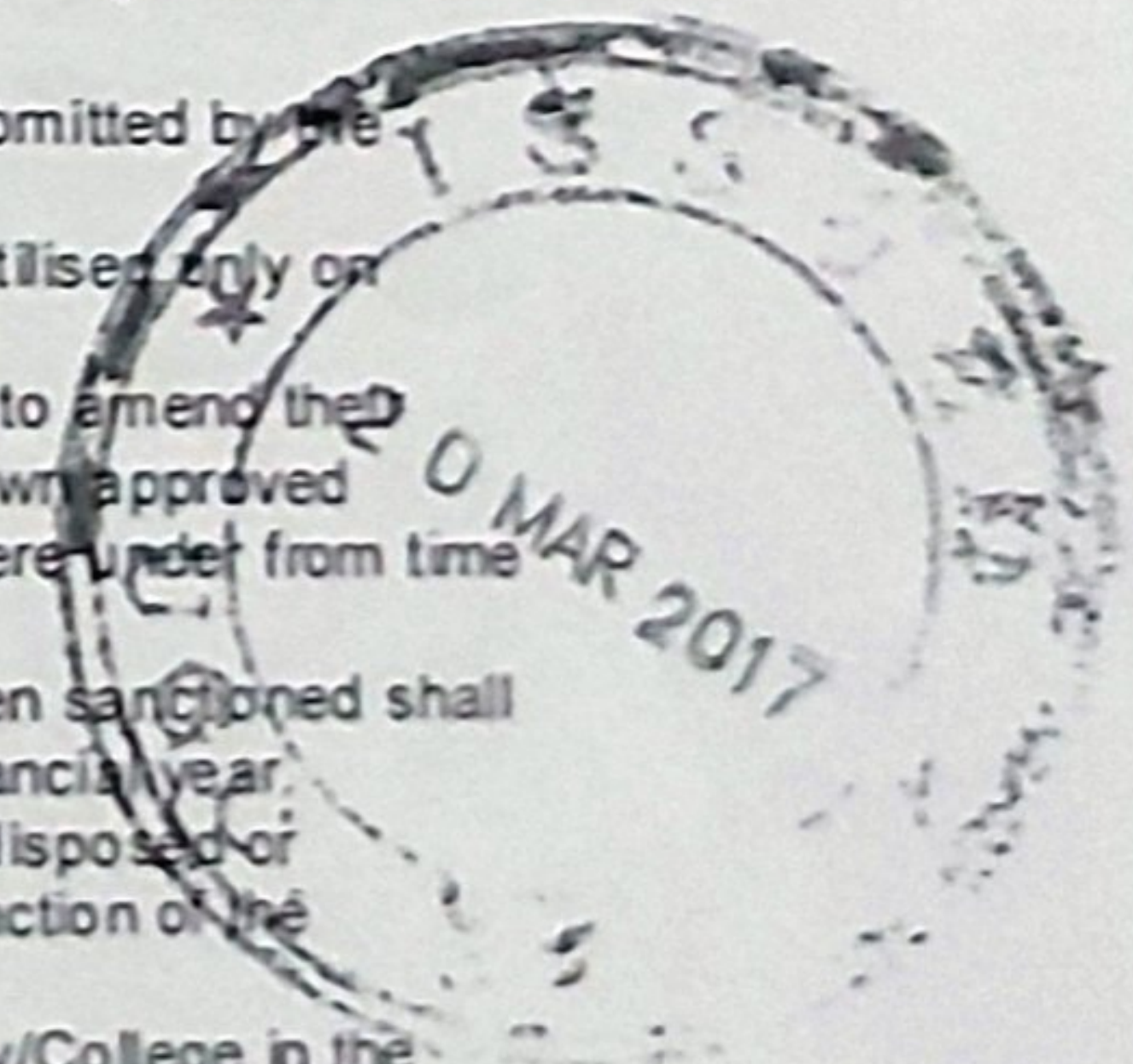
(b) Account No.: 403610100012223

(c) IFSC Code : BKID0004036

(d) Name & Address of Branch: Bank of India, Bhupen Bose Avenue Branch, Kol-4

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 the 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.



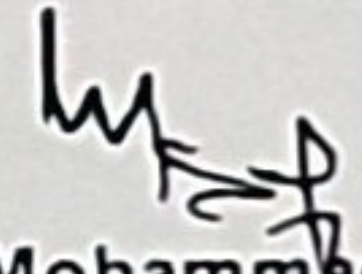




UNIVERSITY GRANTS COMMISSION  
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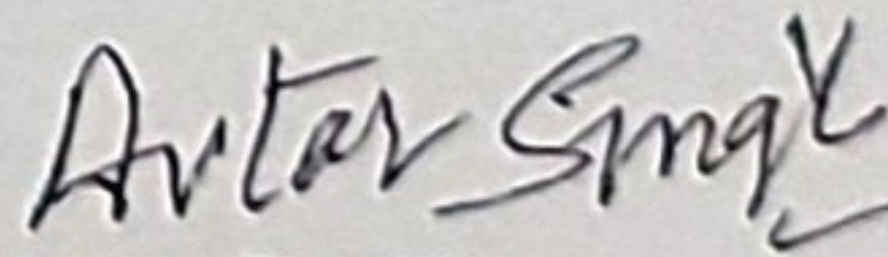
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @10% per annum as amended from time to time on 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/College 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/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
13. **The grants should not be used for Self-Financing/Unaided Courses.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the ERO, UGC, Kolkata.
15. **The interest earned by the University/Colleges/Institute on this grant-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.**
16. The sanction issues 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.
17. The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009.
18. **The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).**
19. The accounts of the University/Institutions will be open for audit by the Controller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
20. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
21. Funds to the extent of Rs. \_\_\_\_\_ are available under the scheme.
22. This issue with the concurrence of UGC vide Diary No 672 (UGC) dated 04.10.2016
23. **The college is registered / mapped with PFMS Portal.**

Yours faithfully,

  
(Dr. Mohammad Arif)  
Joint Secretary

Copy forwarded for information and necessary action to:

1. Principal, **Maharani Kasiswari College**  
**20 Ram Kanto Bose Street, Kolkata**  
**West Bengal 700003**  
He/She is requested to abide by these instructions/Guidelines of sanction order
2. Registrar/ Director, Co-ordinator, College Development Council, Calcutta University
3. Auditor General, Govt. of West Bengal
4. The Secretary, Higher Education, Govt. of West Bengal
6. Suryatapa Das, Food and Nutrition

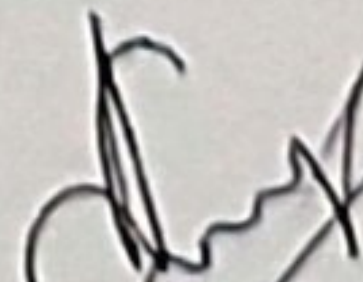
  
(Avtar Singh)  
Under Secretary

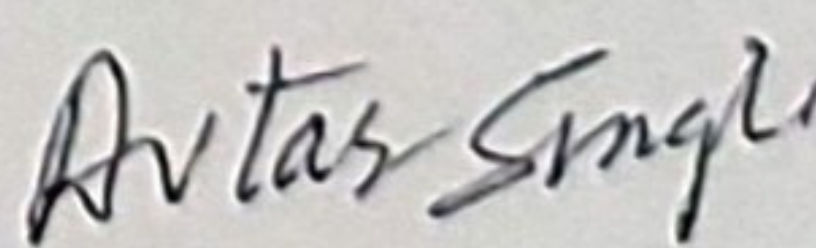
E-PAYMENT DETAILS

The sanctioned grant of Rs. **417500** has been credited to your college Account No 403610100012223 at Bank of India, Bhupen Bose A with IFS Code BKID0004036 through PFMS Portal. Vide UTR

confirmation No. \_\_\_\_\_ dated \_\_\_\_\_

PSW-053/14-15

  
(Dr. A.K. Dasgupta)  
Accounts officer

  
(Avtar Singh)  
Under Secretary





ज्ञान विज्ञान विमुक्तये

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

TFR-2019-20- 156

No. PSW-053/14-15

(ERO) ID No. WC2-077

Date: 20-May-19

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

S.No. 402749

WBKO00000725

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2018-19 to Maharani Kasiswari College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **65000** towards the scheme **Minor Research Project in Science** to the Principal, **Maharani Kasiswari 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 (Gen/SC/ST) | Total grant released including Gen/SC/ST component |
|----------------------|---------------------|---------------------------|---|--|
| Final instalment     | (Rs.)               | (Rs.)                     | (Rs.)                                   | (Rs.)  |
| MRP-Recurring        | 130000              | 65000                     | 65000                                   | 130000   |

Total **65000**

Component-wise total grants released to the College now:

SC:Rs. 0 ST:Rs. 0 General:Rs. 130000 Total:Rs. 130000

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.  | 65000 |
| C. General component (including Minorities):76% or 100% (3A-2202.03.102.02.1(General):Rs |       |

- 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 2019-20 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, **Maharani Kasiswari College**

**20 Ram Kanto Bose Street, Kolkata**

**West Bengal 700003**

(b) Account No.: 403610100012223

(c) IFSC Code : BKID0004036

(d) Name & Address of Branch: Bank of India, Bhupen Bose Avenue Branch, Kol-4

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- 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/Guidelines there under from time to time.
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- 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 and a register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.



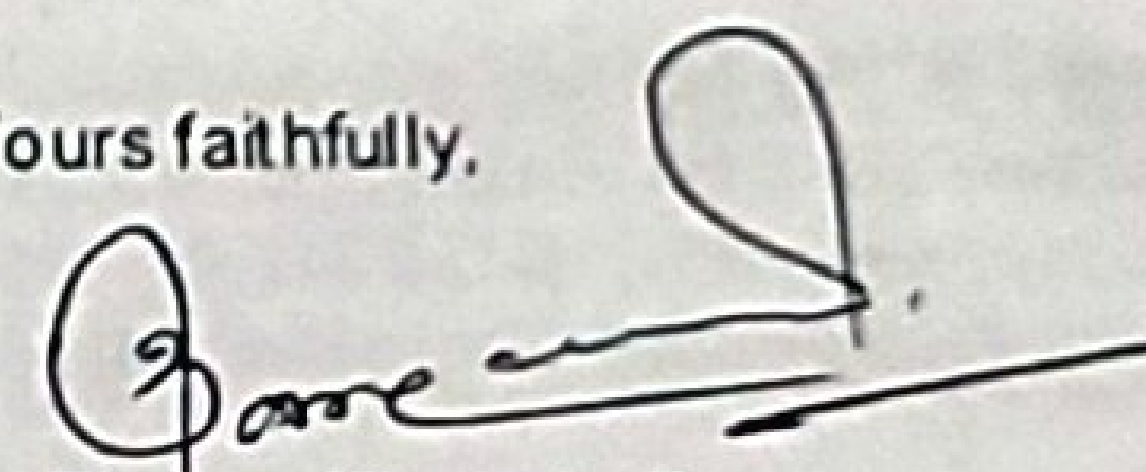


UNIVERSITY GRANTS COMMISSION  
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TFR-2019-20-

10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with applicable interest on unutilized amount from the date of drawal to the date of refund.
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20. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
21. Funds to the extent of Rs. \_\_\_\_\_ are available under the scheme.
22. This issue with the concurrence of UGC vide Diary No 829 (UGC) dated 16.05.2019
23. **The college is registered / mapped with PFMS Portal.**

Yours faithfully,

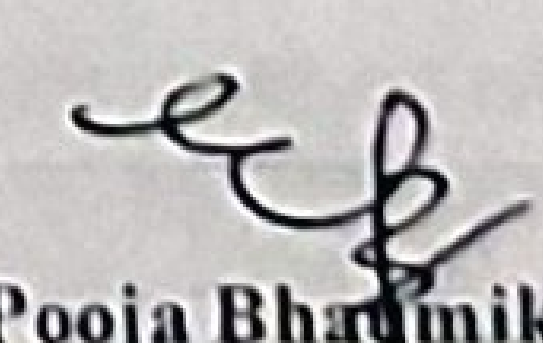
  
(Dr. Ajay Kumar Khanduri)  
Joint Secretary

Copy forwarded for information and necessary action to :

1.  Principal, **Maharani Kasiswari College**  
**20 Ram Kanto Bose Street, Kolkata**  
**West Bengal 700003**

Ho/She is requested to abide by these instructions/Guidelines of sanction order

2. Registrar/ Director, Co-ordinator, College Development Council, Calcutta University
3. Auditor General, Govt. of West Bengal
4. The Secretary, Higher Education, Govt. of West Bengal
6. Suryatapa Das, Food and Nutrition

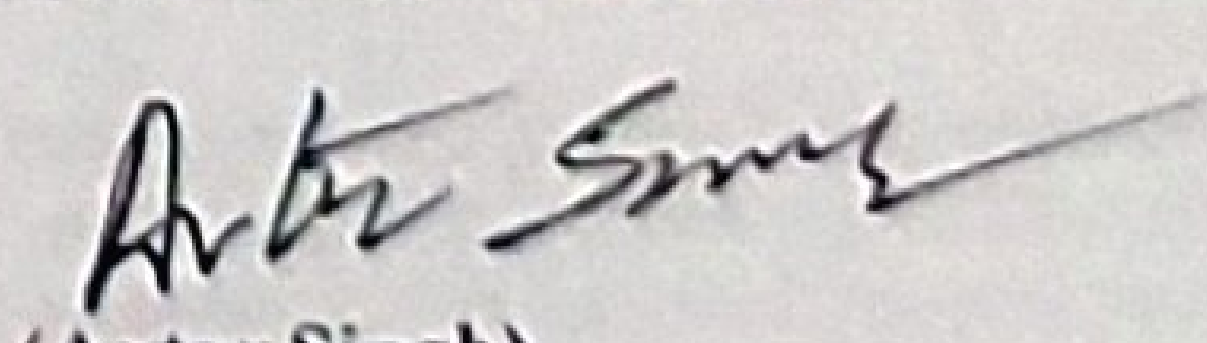
  
(Pooja Bhattachik)  
Education Officer

E-PAYMENT DETAILS

The sanctioned grant of Rs. **65000** has been credited to your college Account No.403610100012223  
at Bank Bank of India, Bhupen Bose A with IFS Code BKID0004036 through PFMS Portal. Vide UTR

confirmation No. \_\_\_\_\_ dated \_\_\_\_\_

PSW-053/14-15

  
(Avtar Singh)  
Under Secretary





18 July 2018

Dr. Sima Chakrabarty  
Principal  
Maharani Kasiswari College  
Kolkata, West Bengal

SUBJECT: FORMAL REQUEST TO PARTICIPATE IN THE DEVELOPMENT OF FOOD CHOICE APPLICATION

Dear Dr. Chakrabarty:

The Agri-food Policy Platform of the International Rice Research Institute is currently implementing a research study which aims to understand the drivers of food choice in eastern India using the *gastronomic systems research* (GSR) framework and to identify entry points for nutrition-sensitive interventions that are context- and culture-specific. We are in the last phase of the study wherein we are developing a food choice application that will be used in the behavioral experiment to test consumers' response to nutrition-sensitive interventions. The main objective of this behavioral experiment is to elicit consumers' "ideal" meal portfolio for their household given a certain budget. The app will show a list of dishes for each eating occasion (i.e., breakfast, AM snacks, lunch, PM snacks, and dinner). These dishes were generated from the expert elicitation workshop with food experts, FGDs with consumers, and a large-scale survey conducted last year. Dr. Anindita Ray (Chakravarti) is one of our resource persons who participated in the expert elicitation workshop.

In line with this, we are once again inviting Dr. Anindita Ray (Chakravarti) to collaborate with IRRI in the food app development and implementation of the behavioral experiment. In the food app development, one of the activities includes cooking activity. This exercise aims to standardize dish ingredients, serving portions, cost, and cooking of dishes. Along with this invitation, we would like to seek for your permission to engage your students, under the supervision of Dr. Anindita Ray (Chakravarti), and to utilize the University's food lab to conduct the aforementioned cooking activity. The students' involvement aims to expose them in the field of behavioral experiment. We will work with Dr. Anindita Ray (Chakravarti) in the development of the food lab protocol to serve as guide in the cooking activity. All the costs related to the lab including ingredients of the food cost will be covered by IRRI.

We aim to start the cooking activity on third week of August. The actual behavioral experiments are scheduled on the second week of November. Should you have inquiries or concerns, you may contact Dr. Arindam Samaddar ([a.samaddar@irri.org](mailto:a.samaddar@irri.org)).

We look forward to your favorable response and we thank you in advance.

Sincerely,

MATTY DEMONT, PhD  
Senior Economist and Head  
Market Analysis Research cluster  
Agri-food Policy Platform  
International Rice Research Institute  
DAPO Box 777, Metro Manila, Philippines  
E-mai: [m.demont@irri.org](mailto:m.demont@irri.org)  
Telephone: +63 (2) 580-5600 ext. 2875

International Rice Research Institute

IRRI is a member of the CGIAR