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_{No.F-6-4}(CAS-III)/2015 (SAP-III)

The Under Secretary FD-III Section University Grants Commission. Bahadur Shah ZafarMarg. New Delhi-110002



17 SEP 201

Sub: - Release of Grant-in-Aid to the Registrar, University of Burdwan, Burdwan - 731 104 under the SAP at the level of CAS-III in the Department of Bengali.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹48,645/- (Rupees forty eight thousand six hundred forty five only) as recurring grant to the Registrar, University of Burdwan, Burdwan - 731 104 for the expenditure to be incurred during the year 2019-20.

Recurring Grant:-ST Compone	Total Allocation For 5 years	Total Allocation For 5 years (₹)ST Compone	Allocation For 1 year (₹) ST Component	Grants now being released (₹)	Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Grant Released so far including present Grant (₹)
Contingency/ working expenses	20,00,000	nt 1,60,000	32,000				-	
@Rs.4,00,000/- p.a. Travel/ Field facilities/Field trips for faculty	5,00,000	40,000	8,000					
members only @Rs.1,00,000/- p.a.	8,00,000	64,000	12,800				. 74 475	2,19,820
Visiting fellow @Rs.1,60,000/- p.a. Seminar (for organization) @	10,00,000	80,000	16,000	48,645	47,355	96,000	1,71,175	2,10,520
Rs.2,00,000/- p.a.	6,00,000	48,000	9,600					i
Hiring service @ Rs.1,20,000/- p.a. Advisory Committee meetings @	1,00,000	8,000	1,600					
D= 20 000/-	10,00,000	80,000	16,000					
Book and Journals @ Rs.2,00,000/-p.a.		4 00 000	96,000					7.44
Total (Recurring Grant)	00,00,000			ner allocat	tion alread	v conveyed	<u>i vide this o</u>	ffice letter o

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of

The sanctioned amount is debitable to the following major Head 3(C)14(ii)31 UGC Schemes (SAP) and is valid for even no. dated 27-02-2015. payment during the financial year 2019-20 only. The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall

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be made only through the EAT module of PFMS. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, University of Burdwan

Burdwan - 731 104 through Electronic mode as per the following details:

	721 104 through Electronic mode as I	ber the following details.
Burdwa	an - 731 104 through Electronic mode as p	
	Payment Details:	Registrar, The University of Burdwan Rajbati, Burdwan - 713 104, West Bengal
	Details (Name & Address) of Account Holder	Registrar, The University of Burdwan Rajbau, Burdwan - 713 104, 11681 20113
1-/		420110100019490
(b)	Account No	Bank of India, Burdwan Branch, BR. Code 4201 Kalna Road, Badamtala, Burdwan
(c)	Name & Address of Bank Branch	
(c) Name of the second	– 713 101	
-	MICR Code	713013102
(d)		BKID0004201
(e)	IFSC Code	BKID0004201
(f)	Type of Account	SB
(1)	Type of Account	osis of utilization certificate in the prescribed Proforma submitted b

The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.

The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized 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 DFRs, 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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No.F.-6-4(CAS-III)/2015 (SAP-III)

Under Secretary FD-III Section The University Grants Commission, Bahadur Shah ZafarMarg,



Dated विश्वविद्यालय बहादुरशाह नई दिल्ली-110 UNIVERSITY GRANTS COMM BAHADURSHAH ZAFAR MA NEW DELHI-110 002 September, 2019

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17 SEP 2019

Sub: - Release of Grant-in-Aid to the Registrar, University of Burdwan, Burdwan - 731 104 under the SAP at the level of CAS-III in the Department of Bengali.

I am directed to convey the sanction of the University Grants Commission for payment of grant to ₹4,62,125/- (Rupees Four lakh sixty two thousand one hundred twenty five only) as recurring grant to the Registrar. University of Production of the University Grants Commission for payment or grant to the Registrar, University of Burdwan, Burdwan - 731 104 for the expenditure to be incurred during the vear 2019-20. year 2019-20.

year 2019-20. Recurring Grant:-General Compo	Total Allocatio n For 5 years (₹)	Total Allocation For 5 years (₹)General	n For 1	Grants now being released (₹)	Unspent balance with the University	Total Grant (₹)	d (₹)	Total grant released so far including present grant (₹)	
Contingency/ working expenses @Rs.4,00,000/-p.a. Travel/ Field facilities/Field trips for faculty members only @Rs.1,00,000/-p.a. Visiting fellow @Rs.1,60,000/-p.a.	8,00,000 10,00,000	3,80,000 6,08,000 7,60,000 4,56,000	76,000 1,21,600 1,52,000 91,200	4,62,125					
Visiting fellow @Rs.1,60,000/- p.a. Seminar (for organization) @ Rs.2,00,000/- p.a. Hiring service @ Rs.1,20,000/- p.a. Advisory Committee meetings @ Rs.20,000/- Book and Journals @ Rs.2,00,000/-p.a.	1,00,000 10,00,000 60,00,000 utilize the	76,000 7,60,000 45,60,000 above gra	1,52,000 9,12,000 nt as per a	allocation	already co	onveyed vic	le this offic AP) and is	valid for	

*The University/Department may utilize the above grant as per allocation already conveyed vide this office letter Total (Recurring Grant)

The sanctioned amount is debitable to the following major Head 3(A)14(ii)31 UGC Schemes (SAP) and is valid for of even no. dated 27-02-2015.

payment during the initial year active only.

The University shall ensure that all the payments of approved items to the beneficiaries/vendors

Snall be made only unough the LAT module of Frince.

The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants

The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, University of Burdwan,

Burdwan - 731 104 through Electronic mode as per the following details: Registrar, The University of Burdwan Rajbati, Burdwan – 713 104, West Bengal Bank of India, Burdwan Branch, BR. Code 4201 Kalna Road, Badamtala, Burdwan – 713 101 Details (Name & Address) of Account Payment Details: (a) Holder Account No Name & Address of Bank Branch 713013102 The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by (b) (c) (d) (e)

The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized

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 DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines

Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial 23604413, 23604304

No. 5-6-4(CAS-III)/2015 (SAP-III)

Tant shall not be disposed of ac.in

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Ter Se Under Secretary FD-III Section The University Grants Commission, Bahadur Shah ZafarMarg. New Delhi-110002





1 7 SEP 2019

Sub: - Release of Grant-in-Aid to the Registrar, University of Burdwan, Burdwan - 731 104 under the SAP at the level of CAS III in the SAP at the level of CAS-III in the Department of Bengali.

I am directed to convey the sanction of the University Grants Commission for payment of grant of 89/- (Rupees Ninety seven 4) Sir/Madam, ₹97,289/- (Rupees Ninety seven thousand two hundred eighty nine only) as recurring grant to the Registrar. University of Rundred Product of Rundr Registrar, University of Burdwan, Burdwan - 731 104 for the expenditure to be incurred during the year 2019-20. 2019-20. Total Grant

Recurring Grant:-SC Compo	nent @16% Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹)SC Compone	Allocation For 1 year (₹) SC Compone nt	Grants now being released (₹)	Unspent balance with the University	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Grant Released so far & including present grant (₹)
Contingency/ working expenses @Rs.4,00,000/- p.a. Travel/ Field facilities/Field trips for	20,00,000	nt 3,20,000 80,000	64,000	·				
Travel/ Field facilities/ Field faculty members only @Rs.1,00,000/-p.a. Visiting fellow @Rs.1,60,000/-p.a. Seminar (for organization) @	8,00,000 10,00,000	1,28,000 1,60,000	25,600 32,000	97,289	94,711	1,92,000	3,42,349	4,39,638
Rs.2,00,000/- p.a. Hiring service @ Rs.1,20,000/- p.a. ##################################	6,00,000 1,00,000	96,000 16,000	19,200 3,200					
Rs.20,000/- Book and Journals @ Rs.2,00,000/-p.a. Total (Recurring Grant)	10,00,000 60,00,000	1,60,000 9,60,000	32,000 1,92,000	alloca	tion already	conveyed v	ride this of	fice letter of

*The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of

The sanctioned amount is debitable to the following major Head 3(B)14(ii)31 UGC Schemes (SAP) and is valid for payment

The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall be during the financial year 2019-20 only.

The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, University of Burdwan,

The amount of the Grant shall and shall and shall	all be disbursed to and credited to the 150g
Commission on the grant-in-aid on and commission on the grant-in-aid on and	as per the following details:
(a) Details (Name & Address)	
Holder	420110100019490
(b) Account No (c) Name & Address of Bank Branch	420110100019490 Bank of India, Burdwan Branch, BR. Code 4201 Kalna Road, Badamtala, Burdwan -
(c) Name & Address of Balk Branch	713 101
(d) MICR Code	713013102
(4)	BKID0004201
	SB 11 1 D Chmitted
The great is subject to the adjustment on t	the basis of utilization certificate in the prescribed Proforma submitted l

The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.

The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.