

F.D Diary No:-7045  
Dated :-17-09-2019

विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

September, 2019

www.ugc.ac.in

No.F.5-9(DRS-II)/2015 (SAP-III)

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

Sub:-Release of Grant-in-Aid to the Registrar, Burdwan University, Burdwan - 713 104 for the year 2019-2020 under SAP at the level of DRS-II in the Department of Economics.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹49,708/- (Rupees Forty nine thousand seven hundred eight only) to the Registrar, Burdwan University, Burdwan - 713 104 for the expenditure to be incurred during the financial year 2019-20.

Recurring Grant:-SC Component @16%

Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) SC Component	Allocation For 1 year (₹) SC 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 @ Rs.3,00,000/- p.a.	15,00,000	2,40,000	48,000	49,708	16,214	65,922	6,51,658	7,01,366
Travel/Field facilities/Field trips of faculty members @ Rs.2,00,000/- p.a.	10,00,000	1,60,000	32,000					
Visiting fellows @ Rs.1,00,000/- p.a.	5,00,000	80,000	16,000					
Seminar (for organization) @ Rs.2,00,000/- p.a.	10,00,000	1,60,000	32,000					
Hiring services @ Rs.1,50,000/- p.a.	7,50,000	1,20,000	24,000					
Advisory Committee Meetings @ Rs.1,00,000/- p.a.	5,00,000	80,000	16,000					
Book and Journals @ Rs.4,00,000/- p.a.	20,00,000	3,20,000	64,000					
<b>Total (Recurring Grant)</b>	<b>72,50,000</b>	<b>11,60,000</b>	<b>2,32,000</b>					

\*The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.06.2015.

- The sanctioned amount is debitable to the following major Head 3(B)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall 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, Burdwan University, Burdwan - 713 104 through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	Registrar, The University of Burdwan, Rajbati, Burdwan - 713 104, West Bengal
(b) Account No	420110100019490
(c) Name & Address of Bank Branch	Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan - 713 101
(d) MICR Code	713013102
(e) IFSC Code	BKID0004201
(f) Type of Account	SB

- 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.

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No.F.5-9(DRS-II)/2015 (SAP-III)

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



ज्ञान विज्ञान विमुक्तये

F.D Diary No:-7046  
Dated :-17-09-2019  
विश्वविद्यालय अनुदान  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002  
September, 2019

23 SEP 2019

Sub:-Release of Grant-in-Aid to the Registrar, Burdwan University, Burdwan - 713 104 for the year 2019-2020 under SAP at the level of DRS-II in the Department of Economics.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹24,854/- (Rupees Twenty four thousand eight hundred fifty four only) to the Registrar, Burdwan University, Burdwan - 713 104 for the expenditure to be incurred during the financial year 2019-20.

Recurring Grant:-ST Component @8%

Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) ST Component	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 @ Rs.3,00,000/- p.a.	15,00,000	1,20,000	24,000	24,854	8,107	32,961	3,25,829	3,50,683
Travel/Field facilities/Field trips of faculty members @ Rs.2,00,000/- p.a.	10,00,000	80,000	16,000					
Visiting fellows @ Rs.1,00,000/- p.a.	5,00,000	40,000	8,000					
Seminar (for organization) @ Rs.2,00,000/- p.a.	10,00,000	80,000	16,000					
Hiring services @ Rs.1,50,000/- p.a.	7,50,000	60,000	12,000					
Advisory Committee Meetings @ Rs.1,00,000/- p.a.	5,00,000	40,000	8,000					
Book and Journals @ Rs.4,00,000/- p.a.	20,00,000	1,60,000	32,000					
Total (Recurring Grant)	72,50,000	5,80,000	1,16,000					

\*The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.06.2015.

- The sanctioned amount is debitable to the following major Head 3(C)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall 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, Burdwan University, Burdwan - 713 104 through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	Registrar, The University of Burdwan, Rajbati, Burdwan - 713 104, West Bengal
(b) Account No	420110100019490
(c) Name & Address of Bank Branch	Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan - 713 101
(d) MICR Code	713013102
(e) IFSC Code	BKID0004201
(f) Type of Account	SB

- 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.



FD Diary No:-7047  
Dated:-17-09-2019

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UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

September, 2019

23 SEP 2019

No.F.5-9(DRS-II)/2015 (SAP-III)

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

Sub: UGC Assistance to the Department of **Economics** at the level of **DRS-II** under Special Assistance Programme: Release of Grant-in-Aid to the **Registrar, Burdwan University, Burdwan - 713 104.**

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹3,36,000/- (Rupees Three lakh thirty six thousand only) to the Registrar, Burdwan University, Burdwan - 713 104 for the expenditure to be incurred. The above amount is payable to the following Project Fellows:-

1. Dibyendu Ghosh

Name of the item ( Salary Grant )	Head of Account	Allocation (₹)	Grant already released(₹)	Grant now being released(₹)	Total grant released so far(₹)
Salary of Project Fellows upto 31-03-2020	3(A)14(ii)31	Actual	4,57,290	3,36,000	7,93,290

- The sanctioned amount is debitable to the major Head 3(A)14(ii)31 General and is valid for payment during the financial year 2019-20 only.
- The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall 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, Burdwan University, Burdwan - 713 104 through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder:	Registrar, The University of Burdwan, Rajbati, Burdwan - 713 104, West Bengal
(b) Account No:	420110100019490
(c) Name & address of Bank branch:	Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan - 713 101
(d) IFSC Code:	BKID0004201
(e) MICR Code of Branch:	713013102
(f) Type of Account:	SB
(g) Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed proforma submitted by the University / 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 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.

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

**September, 2019**



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for early  
the Under Secretary FD-III Section  
University Grants commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002

123 SEP 2019

Sub:-Release of Grant-in-Aid to the Registrar, Burdwan University, Burdwan - 713 104 for the year 2019-2020 under SAP at the level of DRS-II in the Department of Economics.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹2,36,116/- (Rupees Two lakh thirty six thousand one hundred sixteen only) to the Registrar, Burdwan University, Burdwan - 713 104 for the expenditure to be incurred during the financial year 2019-20.

**Recurring Grant:-General Component @76%**

Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) General	Allocation For 1 year (₹) General	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.3,00,000/- p.a.	15,00,000	11,40,000	2,28,000	2,36,116	77,017	3,13,133	30,95,376	33,31,492
Travel/Field facilities/Field trips of faculty members @ Rs.2,00,000/- p.a.	10,00,000	7,60,000	1,52,000					
Visiting fellows @ Rs.1,00,000/- p.a.	5,00,000	3,80,000	76,000					
Seminar (for organization) @ Rs.2,00,000/- p.a.	10,00,000	7,60,000	1,52,000					
Hiring services @ Rs.1,50,000/- p.a.	7,50,000	5,70,000	1,14,000					
Advisory Committee Meetings @ Rs.1,00,000/- p.a.	5,00,000	3,80,000	76,000					
Book and Journals @ Rs.4,00,000/- p.a.	20,00,000	15,20,000	3,04,000					
<b>Total (Recurring Grant)</b>	<b>72,50,000</b>	<b>55,10,000</b>	<b>11,02,000</b>					

The Government may utilize the above grant as per allocation already conveyed

**\* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.06.2015.**

1. The sanctioned amount is debitable to the following major Head **3(A)14(ii)31** UGC Schemes (SAP) and is valid for payment during the financial year **2019-20** only.
2. The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
3. 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, Burdwan University, Burdwan - 713 104** through Electronic mode as per the following details:-

Payment Details:		
(a)	Details (Name & Address) of Account Holder	Registrar, The University of Burdwan, Rajbati, Burdwan - 713 104, West Bengal
(b)	Account No	420110100019490
(c)	Name & Address of Bank Branch	Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan - 713 101
(d)	MICR Code	713013102
(e)	IFSC Code	BKID0004201
(f)	Type of Account	SB

- | (f) | Type of Account   | SS |
|-----|---|----|
| 4.  | The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University/ College/Institution. |    |
| 5.  | The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure. |    |

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No.F.5-9(DRS-II)/2015(SAP-III)



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UNIVERSITY GRANTS COMMISS  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

September, 2019

22 SEP 2019

The Registrar,  
Burdwan University,  
Burdwan - 713 104

Sub:- Approval of Grant-in-aid under SAP at the level of DRS-II in the Department of Economics, Burdwan University, Burdwan - 713 104.

Sir/Madam

I am directed to convey the Approval of the University Grants Commission for sanction of an amount of ₹6,46,678/- (Rupees Six lakh forty six thousand six hundred seventy eight only) towards Recurring & PF details as under:-

**Recurring & PF Grant for 2019-2020**

Components	Total (₹)	Balance (₹)	Total (₹)
For General 76%	236116	77017	313133
For SC 16%	49708	16214	65922
For ST 8%	24854	8107	32961
PF (100%)	336000	0	336000
Total	6,46,678	1,01,338	7,48,016

**\*The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 19.04.2018.**

Yours faithfully,

(Nirmal Kaur)  
Under Secretary