considering the accuments / Annexare accuments

THE EINTINGE TENNENL J RECEIVING RECTION 23604413, Memo No. Fl. .... ww.ugc.ac.in ज्ञान विज्ञान विमुक्तये

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

विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग 🖟 नई विल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

September, 2019

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

University Grants commission, Bahadur Shah ZafarMarg,

The Under Secretary FD-III Section 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.

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 Sir/Madam, University, Burdwan - 713 104 for the expenditure to be incurred during the financial Total Grant

Recurring Grant:-SC Component @16%

year 2019-20.	Recu	rring Gra	nt:-SC C	omponent	(a)1076	Total	Grant Already	Total Grant Released
Name of the item	Total Allocatio n For 5 years (₹)	Total Allocatio n For 5 years (₹)SC Compon	Allocati on For 1 year (₹) SC Compo nent	Grants now being released (₹)	Unspent balance with the University	Grant (₹)	Sanctioned (₹)	so far & including present grant (₹)
Contingency/Working expenses © Rs.3,00,000/- p.a.  Travel/Field facilities/Field trips of faculty members © Rs.2,00,000/- p.a.	f 10,00,000 5,00,000	ent 2,40,000 1,60,000 80,000	200	49,708	16,214	65,922	6,51,658	7,01,366
Visiting fellows @ Rs.1,50,000/- p.a.  Seminar (for organization) @ Rs.2,00,000/- p.a.  Hiring services @ Rs.1,50,000/- p.a.  Advisory Committee Meetings @	7,50,000 5,00,000	1,20,000 80,000	16,000		21	*		55
Rs.1,00,000/- p.a.  Book and Journals @ Rs.4,00,000/- p.a.  Total (Recurring Grant)	. 20,00,000 <b>72,50,000</b>	11,60,000	2,32,000 re grant	as per allo	ocation al	ready con	veyed vide	this offic

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

The sanctioned amount is debitable to the following major Head 3(B)14(ii)31 UGC Schemes (SAP) and is letter of even no. dated 17.06.2015.

The University shall ensure that all the payments of approved items to 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) 2. 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

4.

5.

Registrar, Burdwan University,	
details:	Registrar, The University of Burdwan, Rajbati, Burdwan - 713 104,
Payment Details:	Registrar, The University of Buildwan,
(a) Details (Name & Address) of Account	West Bengal
(1)	420110100019490 - Voles Poed Badamtala, Burdwan -
(b) Account No	420110100019490  Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan –
(c) Name & Address of Bank Branch	713 101
	713013102
(d) MICR Code	BKID0004201
(e) IFSC Code	
(f) Type of Account	the basis of utilization certificate in the prescribed Proforma

The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma

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

ke urgent necessar ke urgent necessar h DFRs, <sup>4</sup>/<sub>3604503</sub>, 23604413, 23604304

www.ugc.ac.in

of GFRs,

it has

3.

4.

5.

 $_{
m No.F.5-9(DRS-II)/2015}$  (SAP-III)

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

ज्ञान विज्ञान विम्क्तये

F.D Diary No:-7046 Dated :-17-09-2019

विश्वविद्यालय अनुदान

बहादुरशाह जफर मार्र नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

September, 2019

2 3 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.

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. Total

## Recurring Grant:-ST Component @8%

,	Recur	ring Gran	t:-81 CO1		Unspent	Total Grant	Grant Aiready	Grant Released	
Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹)ST Compone	Allocation For 1 year (₹) ST Compone nt		balance with the Universit y (₹)	(₹)	Sanction ed (₹)	so far including present Grant (₹)	
		nt	24,000						
Contingency/Working expenses @			16,000						
Rs.3,00,000/- p.a.	10,00,000				c		0.25.929	3,50,683	
faculty members @ Rs.2,00,000/- p.a.	5,00,000		16,000	24,854	8,107	32,961	3,25,625		
Visiting fellows (for organization)			12,000						
Rs.2,00,000/- p.a.	7,50,000 5,00,000	- 2000	8,000			7			
Advisory Committee			32,000	]					! thi
Dook and Journals & Torry	72,50,000	5,80,000	1,16,000	nt as per	allocation	on alrea	dy conve	yed vide	
Contingency/Working expenses of Rs.3,00,000/- p.a.  Travel/Field facilities/Field trips of faculty members @ Rs.2,00,000/- p.a.  Visiting fellows @ Rs.1,00,000/- p.a.	7,50,000 5,00,000 20,00,000	1,20,000 80,000 40,000 80,000 60,000 40,000	16,000 8,000 16,000 12,000 8,000	24,854	,	32,961 on alrea	3,25,829 <b>dy conve</b>	3,50,683 eyed vide	

## \*The University/Department may utilize the above grant as per allocation already conveyed vide this

The sanctioned amount is debitable to the following major Head 3(C)14(ii)31 UGC Schemes (SAP) office letter of even no. dated 17.06.2015.

The University shall ensure that all the payments of approved items to the and is valid for payment during the financial year 2019-20 only. 1. beneficiaries/vendors shall be made only through the EAT module of PFMS. 2.

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

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

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.



ake urgent 1

which of CER

ic beet



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

विश्वविद्यालय अनुदान आयो

बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG **NEW DELHI-110 002** 

September, 2019

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

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

2 3 SEP 2019

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:-Total grant

Γ	1. Dibyendu Ghosh Name of the item ( Salary Grant )	Head of Account	4 - 401	Grant	being released(₹)	released so far(₹) 7,93,290	
	Salary of Project Fellows upto 31-03-2020	3(A)14(ii)31	Actual	ead <b>3(A)14(ii</b> )	31 General a	nd is valid for	]

The sanctioned amount is debitable to the major Head 3(A)14(ii)31 General and is valid for

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 2. credited to the Registrar, Burdwan University, Burdwan - 713 104 through Electronic mode 3.

	1 to the Registrary	
	credited to the <b>Registrar</b> , as per the following details:	T. Tati
	ar the following design	Registrar, The University of Burdwan, Rajbati,
	Payment Details:  Address) of Account	Pagistrar, The University
	Payment Details:  a) Details (Name & Address) of Account	Registrar, The United States and
	Name & Address	Burdwan - 710 100,
(1	a) Details (Administration)	420110100019490  Bank of India, Burdwan Branch, Kalna Road,
١,	Holder.	c tadio Kilfuwan Dana
<u> </u>	Account No:	Bank 01 12-dwan - 713 101
	Account No:  Name & address of Bank branch:	Bank of India, Burdwan – 713 101
1	c) Name & add-	BKID0004201
١,		DRIDGG 1
-	d) IFSC Code:	713013102
1 (	d) IFSC Code. e) MICR Code of Branch:	SB
1	e) MICR Code of 22	
	TO ACCULACE	Yes
	f) Type of Account	the prescribed
10	g) Whether banks (NEFT/Both	I begin of utilization certificate in the presented
Ι,	g) Whether bank blank bl	the basis of utilization certificate in the prescribed
- 1	the annual control of	

The grant is subject to the adjustment on the basis of utilization certificate in the prescribed

The University/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure. 5.

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 6. procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.

2<sup>36044</sup>13, 23604304

c.ac.in

for the purpose for the purpose for the purpose established for the purpose style of the purpose for the purpo

Commission's

mission's grant mission's which

(SAP-III)/2015 (SAP-III)

F.D Diary No:-7044 Dated :-17-09-2019

विष्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG **NEW DELHI-110 002** 

September, 2019

23 SEP 2019

Under Secretary FD-III Section miversity Grants commission, Bahadur Shah ZafarMarg, 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 ₹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 Allocati on For 5 years (₹)	Total Allocati on For 5 years (₹) General	Allocati on For 1 year (₹) General	Grants now being released (₹)	Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanction ed (₹)	Total grant released so far including present grant (₹)
Contingency/Working expenses @ Rs.3,00,000/- p.a.  Travel/Field facilities/Field trips of faculty members @ Rs.2,00,000/- p.a.  Visiting fellows @ Rs.1,00,000/- p.a.  Seminar (for organization) @	15,00,000 10,00,000 5,00,000 10,00,000	11,40,000 7,60,000 3,80,000 7,60,000	2,28,000 1,52,000 76,000 1,52,000	2,36,116	77,017	3,13,133	30,95,376	33,31,492
Rs.2,00,000/- p.a. Hiring services @ Rs.1,50,000/- p.a. Advisory Committee Meetings @ Rs.1,00,000/- p.a. Book and Journals @ Rs.4,00,000/- p.a.	7,50,000 5,00,000 20,00,000 72,50,000	5,70,000 3,80,000 15,20,000 55,10,000	1,14,000 76,000 3,04,000 11,02,000		o per allo		roody cor	veved

\* The University/Department may utilize the above grant as per allo Total (Recurring Grant)

vide this office letter of even no. dated 17.06.2015.

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. 1.

The University shall ensure that all the payments of approved items

beneficiaries/vendors shall be made only through the EAT module of PFMS. 2. 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: Registrar, The University of Burdwan, Rajbati, Burdwan - 713 104, (a) Details (Name & Address) of Account West Bengal Holder 420110100019490 (b) Account No Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan – 713 101 (c) Name & Address of Bank Branch 713013102 (d) MICR Code BKID0004201 (e) IFSC Code SB (f) Type of Account

The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma 4. submitted by the University/ College/Institution.

The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall 5. be utilized only on approved items of expenditure.

adopt the provision ac.in



विष्वविद्यालय अनु बहादुरशाह जफरा नई दिल्ली-110 UNIVERSITY GRANTS COMMIS BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

<sub>fo.f.5-9</sub>(DRS-II)/2015(SAP-III)

The Registrar,
Burdwan University,
Burdwan - 713 104

September, 2019

2 3 SEP 2019

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

Comment			
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,

1

(3

3;

21

lá

(Nirmal Kaur) Under Secretary