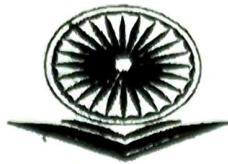


S.No 14 (Issued)

011-23604503, 23604413, 23604304

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ज्ञान विज्ञान विमुक्तये

F.D Diary No.
Dated :-12-0विश्वविद्यालय अनुदान
बहादुरशाह जफर
नई दिल्ली-110UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

September, 2018

No.F.5-22/DRS-II/2018 (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, University of Burdwan, Burdwan - 713 104, West Bengal for the year 2019-2020 under SAP at the level of DRS-II in the Department of English and Culture Studies.

Sir/Madam,
Secretary

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹3,06,378/- (Rupees Three lakh six thousand three hundred seventy eight only) to the Registrar, University of Burdwan, Burdwan - 713 104, West Bengal 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.50,000/- p.a.	2,50,000	1,90,000	38,000	3,06,378	43,222	3,49,600	3,49,600	6,55,978
Chemicals/Consumables/Glassware @ Rs.10,000/- p.a.	5,00,00	38,000	7,800					
Travel/Field facilities/Field trips of faculty members @ Rs.1,00,000/- p.a.	5,00,000	3,80,000	76,000					
Visiting fellows @ Rs.60,000/- p.a.	3,00,000	2,28,000	45,600					
Seminar (for organization) @ Rs.1,00,000/- p.a.	5,00,000	3,80,000	76,000					
Hiring services @ Rs.20,000/- p.a.	1,00,000	76,000	15,200					
Advisory Committee Meetings @ Rs.80,000/- p.a.	3,00,000	2,28,000	45,600					
Book and Journals @ Rs.60,000/- p.a.	3,00,000	2,28,000	45,600					
Total (Recurring Grant)	23,00,000	17,48,000	3,49,600					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 23.04.2018.

- The sanctioned amount is debit 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.
- 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, University of Burdwan, Burdwan - 713 104, West Bengal through Electronic mode as per the following details:-

Payment Details:	
(a) Details (Name & Address) of Account Holder	Registrar, The University of Burdwan, Rajbati, Burdwan-713 107
(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.

श्रीमती निर्मल कौर
Mrs. NIRMAL KAUR
Under Secretary
University Grants Commission
Min of Human Resource Development
भारत सरकार/Min of India
नई दिल्ली-110022/New Delhi-110022

ISC

o/c



10/10/10

[illegible]

1. 本報自創刊以來，承蒙各界人士之愛護，不勝感荷。茲為擴大宣傳，特在各地設立分報處，以便讀者訂閱。凡欲訂閱者，請向各分報處接洽。

~~SECRET~~

一、「**政治小説**」の定義は、政治的意識を以てその中心をなす小説である。政治的意識とは、政治的行動の動機となる意識をいふ。政治的行動とは、政治的行動の動機となる意識をいふ。政治的行動とは、政治的行動の動機となる意識をいふ。

Reversing Order: AC Component First

[illegible]

Book and Journals @ Rs. 50/- each	25,00,000	5,00,000	75,000
Total (Recurring Grant)			

*The University/Department may utilize the above grant as per allocation already covered vide this off letter of even no. dated 22.04.2018.

1. The sanctioned amount is debitable to the following major Head 000140031 UGC Scheme (EAT) 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, University of Burdwan, Burdwan - 713 104, West Bengal through Electronic mode as per the following details:

per the following details:	
	Payment Details:
(a)	Details (Name & Address) of Account Holder
(b)	Account No
(c)	Name & Address of Bank Branch
(d)	MICR Code
(e)	IFSC Code
(f)	Type of Account

4. The grant is subject to the adjustment on the basis of utilisation certificate submitted by the University/College/Institution.

ISSUED

अथ विष्णुः - विष्णुः पञ्चमः भगवान् ।

011-23604503, 23604413, 23604304

www.ugc.ac.in

No.F.5-22/DRS-II/2018 (SAP-III)

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



F.D Diary No:-5979
Dated :-12-09-2019
विश्वविद्यालय अनुदान
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002
September, 20

19 SEP 2019

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

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of gr of ₹32,250/- (Rupees Thirty two thousand two hundred fifty only) to the Registrar, University Burdwan, Burdwan - 713 104, West Bengal 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 Release so far including present Grant (₹)
Contingency/Working expenses @ Rs.50,000/- p.a.	2,50,000	20,000	4,000	32,250	4,550	36,800	36,800	69,05
Chemicals/Consumables/Glassware @ Rs.10,000/- p.a.	50,000	4,000	800					
Travel/Field facilities/Field trips of faculty members @ Rs.1,00,000/- p.a.	5,00,000	40,000	8,000					
Visiting fellows @ Rs.60,000/- p.a.	3,00,000	24,000	4,800					
Seminar (for organization) @ Rs.1,00,000/- p.a.	5,00,000	40,000	8,000					
Hiring services @ Rs.20,000/- p.a.	1,00,000	8,000	1,600					
Advisory Committee Meetings @ Rs.60,000/- p.a.	3,00,000	24,000	4,800					
Book and Journals @ Rs.60,000/- p.a.	3,00,000	24,000	4,800					
Total (Recurring Grant)	23,00,000	1,84,000	36,800					

*The University/Department may utilize the above grant as per allocation already conveyed vide office letter of even no. dated 23.04.2018.

- The sanctioned amount is debitable to the following major Head 3(C)14(H)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, University of Burdwan, Burdwan - 713 104, West Bengal through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	Registrar, The University of Burdwan, Rajbati, Burdwan-713 107
(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.

ISSUED

o/c

श्रीमती निमल कोर
प्रमुख, विकास
विभाग
विश्वविद्यालय अनुदान
नई दिल्ली-110002