S. NIO 14 (Issued)

F.D Diary N Dated :-12-0

विश्वविद्यालय

विल्ली-110

UNIVERSITY GRANTS COM BAHADURSHAH ZAFAR J NEW DELHI-110 002

September, 2

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 ZafarMarg, 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.

ज्ञान विज्ञान विमुक्तये

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant Secretary 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 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 fai including present grant (₹)
Contingency/Working expenses @	2,50,000	1,90,000	38,000					
Rs.50,000/- p.a. Chemicals/Consumables/Glassware@	5,00,00	38,000	7,600	İ				
Rs.10,000/- p.a.				1				
Travel/Field facilities/Field trips of	5,00,000	3,80,000	76,000	/				
faculty members @ Rs.1,00,000/- p.a.	3,00,000	2,28,000	45,600	3,06,378	43,222	3,49,600	3,49,600	6,55,97
Visiting fellows @ Rs.60,000/- p.a. Seminar (for organization) @	5,00,000	3,80,000	76,000	3,00,370	10,222			
Rs.1,00,000/- p.a.	1,00,000	76,000	15,200] .				
Hiring services @ Rs.20,000/- p.a. Advisory Committee Meetings @	3,00,000	2,28,000	45,600					
Ps 60 000/- p.a.	3,00,000	2,28,000	45,600	1				
Book and Journals @ Rs.60,000/- p.a.	23,00,000	47 49 000	3 49 600					<u> </u>
Total (Recurring Grant)	23,00,000	4 27 7	the cho	TA Grant	as per allo	cation al	ready co	nveyed

* 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 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 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 3. the Registrar, University of Burdwan, Burdwan - 713 104, West Bengal through Electronic mode as per the following details:-

	node as per the following details:- Payment Details:	Delhati Ruydwan-713 107
(a)	Details (name of nations)	
	Holder	420110100019490
(b)	Account No	420110100019490 Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan-713 101
(c)	Name & Address of Bank Branch	713013102
(d)	MICR Code	() () () ()
	IFSC Code	BKID0004201
(e) (f)	Type of Account	at on the basis of utilization certificate in the prescribed Profor.

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

submitted by the University/ College/Institution.

The University/Institute shall maintain proper accounts of the expenditure out of the graphs, which shall maintain proper accounts of the expenditure out of the graphs, which shall be university/Institute shall maintain proper accounts of the expenditure out of the expenditure of the expenditure of the expenditure out of the expenditure ि भारतान आयोग 5. be utilized only on approved items of expenditure. Commission

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Sir Madam.

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letter of even my dated 23.04.2018. The senceton 200 (Chippe (Mac hards wight the should be should be shoulded in the control to the sence of the should be should भीतान **०६-६१.०६** प्रमण् विद्यालकारी भीत द्वांतावीत स्वानामान पत्रे शिक्षा

The University shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PEMS. 2.

The amount of the Grant shall be chawn by the under Secretary (Drawing and Dishurang Offices) University Grants Commission on the grant-dr-aid bill and aball be disbursed to and oredited to the 3. Registrar, University of Burdwan, Burdwan - 713 104, West Bengal through Electronic mode as

Registrat, University of Burnami	
per the Allowing details:	
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(a) Defails Same & Address of Account Helder	ANTIONAL STATE OF THE PARTY OF THE PROPERTY OF THE PARTY
(b) Acceptant No.	Sant of India, Burdwan Stranch, Ablus Read, Badamiala, Studiose
(a) Sums & savinos. & vanst.	111111
MEX Code	LIMITETUS.
(4) They Code	Residential families
O Type of Account	is the basis of utilisation overthate in the convention French and
The erent is subject to the adjustment of	a the pasis of attenuation extended by thattener, and

The grant is subject to the adjustment on the basis of utilimities certificate in immunitarily Production 11 11 Horseland submitted by the University/College/Institution. 11144111 1111

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8 NO-16 (Issued)

F.D Diary No:-5979

Dated:-12-09-2019

विश्वविद्यालय अनुवान उ बहादुरशाह जफर मा नई विल्ली-110 002

UNIVERSITY GRANTS COMMIS BAHADURSHAH ZAFAR MAF NEW DELHI-110 002

September, 20

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

1 9 SEP 2019

Sub:-Release of Grant-in-Aid to the Registrar, University of Burdwan, Burdwan - 713 1 West Bengal for the year 2019-2020 under SAP at the level of DRS-II in the Department English and Culture Studies.

Sir/Madam,

4.

5,

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 finance vear 2019-20.

Recurring Grant:-ST Component @8%

Name of the item	Total Allocation For 5 years (7)	Total Allocation For 5 years (₹)ST Compone nt	Allocation For 1 year (₹) ST Compone nt		Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanctio ned (₹)	Total Grant Release so f Includin present Grant (₹
Contingency/Working expenses @ Rs.50,000/- p.a.	2,50,000	20,000	4,000					
Chemicals/Consumables/Glasswara@	50,000	4,000	800				1	t
Rs.10,000/- p.a. Travel/Field facilities/Field trips of	5,00,000	40,000	8,000					35.05
faculty members @ Rs.1,00,000/- p.a. Visiting fellows @ Rs.60,000/- p.a.	3,00,000	24,000	4,800	32,250	4,550	36,800	36,800	69,05
Seminar (for organization)	5,00,000	40,000	8,000					l
Rs.1,00,000/- p.a. Hirring services @ Rs.20,000/- p.a.	1,00,000	8,000	1,600					
Advisory Committee Meetings @	3,00,000	24,000	4,800					
Rs.60,000/- p.a. Book and Journals @ Rs.60,000/- p.a.	3,00,000	24,000	4,800	1	1			
Dook and Intimals (n) and output been	0,00,00	1,84,000	35,800	1		- 1		

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-	I - P-toller	Registrar, The University of Burdwan, Rajbati, Burdwan-713 107
	Payment Details: Details (Name & Address) of Account Holder	
	Details Ma	420110100019490 Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan
	Account No Name & Address of Bank Branch	
(c)	Name & Address of Dame	713 101
	A STATE OF THE STA	713013102
(d)	MICR Code	BKID0004201
(e)	IFSC Code	8B
In	Type of Account	the basis of utilization certificate in the prescriber

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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