011-23604503, 23604413, 23604304

www.ugc.ac.in

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 2010

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 Component @8%

Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (で)ST Compone nt	Allocation For 1 year (₹) ST Component	Grants now being released (₹)	Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Grant Released so fai including present Grant (₹)
Contingency/ working expenses @Rs.4,00,000/- p.a.	20,00,000	1,60,000	32,000					
Travel/ Field facilities/Field trips for faculty members only @Rs.1,00,000/- p.a.	5,00,000	40,000	8,000					
Visiting fellow @Rs.1,60,000/- p.a.	8,00,000	64,000	12,800					
Seminar (for organization) @ Rs.2,00,000/- p.a.	10,00,000	80,000	16,000	48,645	47,355	96,000	1,71,175	2,19,820
Hiring service @ Rs.1,20,000/- p.a.	6,00,000	48,000	9,600					
Advisory Committee meetings @ Rs.20,000/-	1,00,000	8,000	1,600					
. Book and Journals @ Rs.2,00,000/-p.a.	10,00,000	80,000	16,000					
Total (Recurring Grant)	60,00,000	4,80,000	96,000					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 27-02-2015.

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.

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 - 731 104 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, BR. Code 4201 Kalna Road, Badamtala, Burdwan - 713 101
(d)	MICR Code	713013102
(d) (e) (f)	IFSC Code	BKID0004201
(f)	Type of Account	SB

4. 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.

6. 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.

cation Certificate to the effect that the Grant has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for which it has been utilized for the purpose for the purp Actioned shall be furnished to the University Grants Commission as early as possible after the close of the jurrent financial year.

The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in

10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General

11. The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with

12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12

14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of

15. The University/ Institution shall take immediate action for its accreditation by National Assessment &

16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India

17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by

18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode

19. It is certified that following grant have been utilized by the University for the purpose for which it was

Total Grant (100%)	rant Released (₹) Dated	Page N	lo.andS.No.	for which it was
	2139682 30-1	1-2015 a UC already adm	nitted	8
20. This with the co	13	5-12-2018 93	39682 Tow noted (₹)	
21. This issues with	ncurrence of IFD vide Diary the approval of <u>JS(SAP)</u> vid	No. 1502 (IED)	6080	591941
	vid	e Diary No.39059 det	26-08-2019	
		date	02.00	

21. This issues with the approval of JS(SAP) vide Diary No.39059 dated 02-09-2019.

Yours faithfully,

(Nirmal Kaur)

Under Secretary

Copy forwarded for information and necessary action to:

The Registrar, University of Burdwan, Burdwan - 731 104. 2. The Finance Officer, University of Burdwan, Burdwan -731 104. He/She is requested to abide by these instructions/guidelines of the sanction letter.

3. The Secretary to State Govt. of West Bengal, Department of

4. Office of the Director General of Audit, Central Revenues,

5. The Programme Coordinator, SAP, (CAS-III), Department of Bengali, University of Burdwan, Burdwan -731 104.



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

.1 7 SEP 2019

ww.ugc.ac.in

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

, 23604503, 23604413, 23604304

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 - 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 ₹4,62,125/- (Rupees Four lakh sixty two thousand one hundred twenty 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:-General Component @76%

Name of the item	Total Allocatio n For 5 years (₹)	Total Allocation For 5 years (₹)General	Allocatio n For 1 year (₹) General	Grants now being released (*)	Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanctione d (₹)	Total grant released so far including present grant (₹)
Contingency/ working expenses @Rs.4,00,000/-	20,00,000	15,20,000	3,04,000					
p.a. Field facilities/Field trips for faculty	5,00,000	3,80,000	76,000		-			
mambers only @RS.1,00,000/- p.a.	8,00,000	6,08,000	1,21,600	4,62,125	4,49,875	9,12,000	16,26,158	20,88,283
The thing follows (100 RE 1 DU UUU) - U.S.	10,00,000	7,60,000	1,52,000	4,02,120	1,10,01			
Seminar (for organization) @ Rs.2,00,000/- p.a.	6,00,000	4,56,000	91,200					
Hiring service @ Rs.1,20,000/- p.a.	1,00,000	76,000	15,200		1			
Advisory Committee meetings @ Rs.20,000/-	10,00,000	7,60,000	1,52,000					
Book and Journals @ Rs.2,00,000/-p.a. Total (Recurring Grant)	60,00,000	45,60,000	9,12,000				e this offic	a lattar

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

of even no. dated 27-02-2015.

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. 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.

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:

	Payment Details:	
(a)	Details (Name & Address) of Account Holder	Registrar, The University of Burdwan Rajbati, Burdwan – 713 104, West Bengal
41	Account No	420110100019490
b)	Name & Address of Bank Branch	Bank of India, Burdwan Branch, BR. Code 4201 Kaina Road, Badamtala, Burdwan - 713 101
c) d)	MICR Code	713013102
e)	IFSC Code	BKID0004201
n	Type of Account	SB

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.

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.

7. 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 year.

ts acquired wholly or substantially out of University Grants Commission's grant shall not be disposed pered or utilized for the purposes other than those for which the grant was given, without proper sanction of Iniversity Grants Commission and should, at any time the University ceased to function, such assets shall revert the University Grants Commission.

A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the

prescribed proforma.

0. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.

11. The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching

and non-teaching posts.

12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA&

14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".

15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation

16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005. 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments

are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government. 18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address Fle Flexi Saving Bank Account No. IFSC Code Canara Bank, UGC Category 8627101002122

9. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid register at Page No. and S.No.

Item	Grant Released (₹)	Dated	LIC already at 111		
Total Grant (100%)	2139682	30-11-2015 &	333007	UC now noted (₹) 608059	Balance
		13-12-2018		000039	591941

0. This with the concurrence of IFD vide Diary No. 1502 (IFD) dated 26-08-2019.

1. This issues with the approval of JS(SAP) vide Diary No. 39059 dated 02-09-2019.

Yours faithfully,

(Nirmal Kaur) Under Secretary

copy forwarded for information and necessary action to:

The Registrar, University of Burdwan, Burdwan - 731 104.

2. The Finance Officer, University of Burdwan, Burdwan -731 104. He/She is requested to abide by these instructions/guidelines of the sanction letter.

3. The Secretary to State Govt. of West Bengal, Department of Education, Kolkata.

4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

5. The Programme Coordinator, SAP, (CAS-III), Department of Bengali, University of Burdwan, Burdwan -731 104.

Guard File.

204503, 23604413, 23604304

ww.ugc.ac.in

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

the Under Secretary FD-III Section University Grants Commission, Bahadur Shah ZafarMarg, New Delhi-110002

विश्वविद्यालय बहादुरशाह नई दिल्ली-110 UNIVERSITY GRANTS COM BAHADURSHAH ZAFAR M **NEW DELHI-110 002** September, 2019

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 Department of Bengali.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹97,289/- (Rupees Ninety seven thousand two hundred eighty nine 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:-SC Compo	nent @16%	<u>6</u>			Unepant	Total Grant	Grant	Total Grant
ame of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹)SC Compone nt	Allocation For 1 year (₹) SC Compone nt	Grants now being released (₹)	Unspent balance with the University (₹)	(₹)	Already Sanctioned (₹)	Released so far & including present (₹)
Contingency/ working expenses	20,00,000	3,20,000	64,000					
@Rs.4,00,000/- p.a. Travel/ Field facilities/Field trips for faculty members only @Rs.1,00,000/-	5,00,000	80,000	16,000			1 1,92,000	3,42,349	4,39,638
	8,00,000	1,28,000	25,600					
Visiting fellow @Rs.1,60,000/- p.a. Seminar (for organization) @	10,00,000	1,60,000	32,000	97,289	94,711			
D- 2.00.000/- n.a.	6,00,000	96,000	19,200					
Hiring service @ Rs.1,20,000/- p.a. Advisory Committee meetings @	1,00,000	16,000	3,200					
	10,00,000	1,60,000	32,000					
Rs.20,000/- Book and Journals @ Rs.2,00,000/-p.a. Total (Recurring Grant)	60,00,000	9,60,000	1,92,000				ide this off	ce 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.

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:

	Payment Details:	Dalball Burchison - 713 104 West Bengal
(a)	Details (Marile & Marile	
	Holder	420110100019490
(b)	Account No	Bank of India, Burdwan Branch, BR. Code 4201 Kalna Road, Badamtala, Burdwan -
(c)	Name & Address of Bank Branch	713 101
	MICR Code	713013102
(d)	A Constitution of the Cons	BKID0004201
(e) (f)	Type of Account	se hasis of utilization certificate in the prescribed Proforma submitted

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.

sity/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to athend nuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own ed manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there r from time to time.

lization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall De furnished to the University Grants Commission as early as possible after the close of the current financial year.

The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in

the prescribed proforma.

19.

10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.

11. The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with

disability etc.) in teaching and non-teaching posts.

2. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

3. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/3/2014.

4. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".

15. The University/ Institution shall take immediate action for its accreditation by National Assessment &

16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India

in accordance with the provisions of General Financial Rules, 2005.

17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by

8. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Elevi Caria D. I. I		
Canara Bank, UGC	Flexi Saving Bank Account No.	IFSC Code	Category
	have been utilized by the University of	CNRB0008627	SC
to cortained that following grant	have been utilized by the II-		100

ant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid register at Page No. and S.No. .

Item	Grant Released (₹)	Dated			
Total Grant (100%)	(1)		UC already admitted	UC now noted (₹)	Balance
Total Grant (100%)	2139682	30-11-2015 & 13-12-2018	333002	608059	591941

This with the concurrence of IFD vide Diary No. 1502 (IFD) dated 26-08-2019. 20.

This issues with the approval of JS(SAP) vide Diary No. 39059 dated 02-09-2019. 21.

Yours faithfully,

(Nirmal Kaur) Under Secretary

Copy forwarded for information and necessary action to:

The Registrar, University of Burdwan, Burdwan - 731 104.

- 2. The Finance Officer, University of Burdwan, Burdwan -731 104. He/She is requested to abide by these instructions/guidelines of the sanction letter.
- 3. The Secretary to State Govt. of West Bengal, Department of Education, Kolkata.
- 4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 5. The Programme Coordinator, SAP, (CAS-III), Department of Bengali, University of Burdwan, Burdwan -731 104.

Guard File.

2 ECONO 19
(1 8 3 10 19 2 ECONO 19
(1 8 18 19

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

विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग १

नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

September, 2019

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

New Delhi-110002

F.o. 10.03

273 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 ₹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 Allocatio n For 5 years (₹)	Total Allocatio n For 5 years (で)SC Compon ent	Allocati on For 1 year (₹) SC Compo nent	Grants now being released (₹)	Unspent balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Gran Released so far 8 including present grant (₹)
Contingency/Working expenses @	15,00,000	2,40,000	48,000					
Rs.3,00,000/- p.a. Travel/Field facilities/Field trips of	10,00,000	1,60,000	32,000		8 16,214	65,922	6,51,658	7,01,366
faculty members @ Rs.2,00,000/- p.a.	5,00,000	80,000	16,000					
Visiting fellows @ Rs.1,00,000/- p.a. Seminar (for organization) @	10,00,000	1,60,000	32,000	49,708				
Rs.2,00,000/- p.a.	7,50,000	1,20,000	24,000					
Hiring services @ Rs.1,50,000/- p.a. Advisory Committee Meetings @	5,00,000	80,000	16,000					
Rs.1,00,000/- p.a. Book and Journals @ Rs.4,00,000/- p.a.	20,00,000	3,20,000	64,000				į.	
Total (Recurring Grant)	72,50,000	11,60,000	2,32,000					

*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(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.

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:	
(æ)	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

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.

The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and the have their own approved manuals on financial procedures may adopt the provisions of GFRs Itilization Certificate to the effect that the Grant has been utilized for unctioned shall be furnished to the University Grant assets acquired. 6. 7.

The assets acquired wholly or substantially out of University Grants Commission's grant shall not 8. disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission. 9.

A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University

10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged. 11.

The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with

The University / College shall fully implement the Official Language Policy of the Union Govt. and comply 12. with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 13.

The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 14.

"The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of 15.

The University/ Institution shall take immediate action for its accreditation by National Assessment & 16.

The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and 17. payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by 18.

The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details: Name of Bank & Address

Name of Bank & Address Canara Bank	Flexi Saving Bank Account No.		
TA :	8627101002123	IFSC Code	Category
it is certified that followi	ng grant have been utilized but	CNRB0008627	SC
was sanctioned and noted i	ng grant have been utilized by the	University for the pu	irpose for which

19. was sanctioned and noted in grant in aid register at Page No._and S.No._.

- 0	Item	Come Delegand on				
	- Carette	Grant Released (7)	Dated	UC already noted	UC now note (7)	-
	Recurring Grant (100%)	4070000		7,,,,,,,,	OC HOW HOLE (C)	Balance
			22-01-2016,	2622863	240070	
20.	inis with the co	oncurrence of IFD	vide Diany	Vo 1600 (IDD	310678	101338
21.	This with the co	the approval of 1	S (SAD)	10. 109% (ILD) dated <u>04-09-201</u>	9.

This issues with the approval of JS (SAP) vide Diary No. 41197 dated 11-09-2019. 21.

Yours faithfull,

(Nirmal Kaur) Under Secretary

Copy forwarded for information and necessary action to:

The Registrar, Burdwan University, Burdwan - 713 104.

The Finance Officer, Burdwan University, Burdwan - 713 104. He/She is requested to abide by these instructions/guidelines of the sanction letter.

The Secretary to State Govt. of West Bengal, Department of Education, Amritsar, Kolkata.

4 Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

The Programme Coordinator, SAP, (DRS-II), Department of Economics, Burdwan University, Burdwan - 713 104. 6. Guard File.

23604503, 23604413, 23604304

www.ugc.ac.in

thas

5

6.

4.

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

ज्ञान विज्ञान विम्क्तये

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

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

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.

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 Compone nt	Allocation For 1 year (₹) ST Compone nt	Grants now being released (₹)	Unspent balance with the Universit y (₹)	Total Grant (₹)	Grant Already Sanction ed (₹)	Total Grant Released so far including present Grant (₹)
Contingency/Working expenses @	15,00,000	1,20,000	24,000					
Rs.3,00,000/- p.a.	10,00,000	80,000	16,000					
family members @ RS.2,00,000-p.a.	5,00,000	40,000	8,000					
Visiting fellows @ Rs.1,00,000/- p.a. Seminar (for organization) @	10,00,000		16,000	24,854	8,107	32,961	3,25,829	3,50,683
De 2 00 000/- p.a.	7,50,000	60,000	12,000]		1		
Hiring services @ Rs.1,50,000/- p.a. Advisory Committee Meetings @			8,000					
- 4 00 000/- n 3	20,00,000	1,60,000	32,000			1	1	
Book and Journals @ Rs.4,00,000/- p.a. Total (Recurring Grant)	72,50,000		1,16,000	1				

*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. 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. 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 3. Registrar, Burdwan University, Burdwan - 713 104 through Electronic mode as per the following

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

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 5. be utilized only on approved items of expenditure.

The University/Institution may follow the General Financial Rules, 2005 and take urgent near the University/Institution may follow the General Financial Rules, 2005 and take urgent near the University/Institution may follow the General Financial Rules, 2005 and take urgent near the University/Institution may follow the General Financial Rules, 2005 and take urgent near the University/Institution may follow the General Financial Rules, 2005 and take urgent near the University/Institution may follow the General Financial Rules, 2005 and take urgent near the University/Institution may follow the General Financial Rules, 2005 and take urgent near the University/Institution may follow the General Financial Rules, 2005 and take urgent near the University/Institution may follow the General Financial Rules, 2005 and take urgent near the University Institution may follow the General Financial Rules, 2005 and take urgent near the University Institution may follow the General Financial Rules, 2005 and take urgent near the University Institution may follow the General Financial Rules, 2005 and take urgent near the University Institution may follow the General Financial Rules, 2005 and take urgent near the University Institute of the University Institute The University/Institution may follow the General American the in conformity with DFRs, 2003 action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2003 action to amend their manuals of financial procedures to stand and adopt the provisions of GF, those don't have their own approved manuals on financial procedures may adopt the provisions of GF, 2005 and instructions/guidelines there under from time to time.

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

7.

16.

The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, 8. without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the

9. University in the prescribed proforma.

The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time 10. to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.

The University/Institute shall follow strictly the Government of India / UGC's guidelines regarding 11. implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons

with disability etc.) in teaching and non-teaching posts.

The University/College shall fully implement the Official Language Policy of the Union Govt. and comply 12. with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12] 13.

(Admn. IA& B)] dated 26/3/2014.

"The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of 14. Ragging in Higher Education Institutions, 2009".

The University/ Institution shall take immediate action for its accreditation by National Assessment 36 15. Accreditation Council (NAAC).

The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts 17. and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode 18.

(RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address Flexi Saving Bank Account No. IFSC Code Category Canara Bank 8627101002124 CNRB0008627 ST

It is certified that following grant have been utilized by the University for the purpose for which it 19. was sanctioned and noted in grant in aid register at Page No._and S.No.__.

		TELEVISION	UC already noted	UC now note (₹)	Balance
Recurring Grant (100%)	4072863	22-01-2016,	2622863	310678	10133

This with the concurrence of IFD vide Diary No. 1692 (IFD) dated 04-09-2019. 20.

This issues with the approval of JS (SAP) vide Diary No. 41197 dated 11-09-2019. 21.

Yours faithfully,

(Nirmal Kaur) Under Secretary

Copy forwarded for information and necessary action to:

The Registrar, Burdwan University, Burdwan - 713 104.

The Finance Officer, Burdwan University, Burdwan - 713 104. He/She is requested to abide by these instructions/guidelines of the sanction letter.

The Secretary to State Govt. of West Bengal, Department of Education, Amritsar, Kolkata.

Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

The Programme Coordinator, SAP, (DRS-II), Department of Economics, Burdwan University, Burdwan - 713 104.

7. Guard File.

,03, 23604413, 23604304

www.ugc.ac.in

. L " has beet



FD Diary No:-7047 Dated:-17-09-2019 विश्वविद्यालय अनुदान आये बहादुरशाह जफर मार् नई दिल्ली-110 **00**2 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002 September, 2019

No.F.5-9(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: Pelconomics Pelconomics at the level of DRS-II under Special Assistance Programme: Release of Grant-in-Aid to the Registrar, Burdwan University, Burdwan - 713 104 Sub:

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment 36.000/- (Runess 71) of grant of ₹3,36,000/- (Rupees Three lakh thirty six thousand only) to the Registrar, Burdwan University. Burdwan - 712 104 2 University, Burdwan - 713 104 for the expenditure to be incurred. The above amount is payable to the following Project Fellowing the following Project Fellows:-

1. Dibyendu Ghosh			Grant	Grant now	Total grant released so
Name of the item (Salary Grant)	Head of Account	Allocation (₹)	already released(₹)	being released(₹)	far(₹)
Salary of Project Fellows upto 31-03-2020	3(A)14(ii)31	Actual	4,57,290	1.50	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 2. 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 3.

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

The grant is subject to the adjustment on the basis of utilization certificate in the prescribed 4. 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. 5.

The University/Institution may follow the General Financial Rules, 2005 and take urgent 6. 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.

Utilization Certificate to the effect that the Grant has been utilized for the purpose for Utilization Certificate to the enect that the University Grants Commission as call it has been sanctioned shall be furnished to the University Grants Commission as call 7.

possible after the close of the current management of University Grants Commission's The assets acquired wholly or substantially out of University Grants Commission's The assets acquired wholly or substantially shall not be disposed or encumbered or utilized for the purposes other than those for which shall not be disposed or encumbered or utilized for the University Grants Commission 8. shall not be disposed or encumbered of another University Grants Commission which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the 9.

A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

The Grantee institution shall ensure the utilization of grant-in-aid for which it is being 10. sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, 11.

The University /Institution shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts. 12.

The University / Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for 13.

The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. 14.

The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009. 15.

The University/ Institution shall take immediate action for its accreditation by National

The accounts of the University/ Institution will be open for audit by the Comptroller & 16. Auditor General of India in accordance with the provisions of General Financial Rules,

The annual accounts i.e. balance sheet, income and expenditure statement and statement 17. of receipts and payments are to be prepared strictly in accordance with the Uniform Format 18.

number dated . by the university for the purpose for which it was sanctioned and noted in

Future grant will be released on receipt of Statement of Expenditure/Utilization Certificate 19. 20.

This with the concurrence of IFD vide Diary No. 1692 (IFD) dated 04-09-2019. This issues with the approval of JS (SAP) vide Diary No. 41197 dated 11-09-2019. 21.

Yours faithfully,

(Nirmal Kaur) Under Secretary

Copy forwarded for information and necessary action to:

The Registrar, Burdwan University, Burdwan - 713 104. The Finance Officer, Burdwan University, Burdwan -104. He/She is requested to abide by these instructions/guidelines of the sanction letter.

3 The Secretary to State Govt. of West Bengal, Department of

4 Office of the Director General of Audit, Central Revenues, AGCR

The Programme Coordinator, SAP, (DRS-II), Department of Economics, Burdwan University, Burdwan - 713 104. Guard File.

24503, 23604413, 23604304 1 ugc.ac.in ज्ञान विज्ञान विम्क्तये F.D Diary No:-7044 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

2'3 SEP 2019

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

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

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,

5

6

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. Total

Recurring Grant:-General Component @76%

year 2012	urring Gra	ant:-Gene	ral Com	ponent w		Total	Grant Already	grant
Name of the item	Total Allocati on For 5 years	Total Allocati on For 5 years	Allocati on For 1 year (₹) General	now being released	Unspent balance with the University	Grant (₹)	Sanction ed (₹)	released so far including present grant (₹)
Contingency/Working experises Rs.3,00,000/- p.a. Travel/Field facilities/Field trips faculty members @ Rs.2,00,000/- p.a. faculty members @ Rs.1,00,000/- p.a. Visiting fellows @ Rs.1,00,000/- p.a. (for organization)	70.00	7,60,000 3,80,000 7,60,000 5,70,000	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
Seminar Rs.2,00,000/- p.a. Rs.2,00,000/- p.a. Hiring services @ Rs.1,50,000/- p.a. Advisory Committee Meetings Advisory P.a. Rs.1,00,000/- p.a. Book and Journals @ Rs.4,00,000/-	5 00.00	0 3,00,00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		as per alle	ocation a	lready co	nveyed

* The University/Department may utilize the above grant as per allocation already conveyed 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.

and is valid for payment during and the payments of approved items to the The University shall be made only through the FAT module of DELGO beneficiaries/vendors shall be made only through the EAT module of PFMS. beneficiaries/vendors shall be linear only the under Secretary (Drawing and Disbursing Officer)
The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) 1. 2.

The amount of the Grant Shan of the grant-in-aid bill and shall be disbursed to and credited to University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to University Grants Commission on the Burdwan - 713 104 through Electronic mode as per the 3.

University Grants the Registrar, Burdwan Univ	ount Registrar, The University of Burdwan, Rajbati, Burdwan - 713 104
following details: Payment Details:	ount Registrar, The University of Buldwar,
Payment Details: Payment Details: Details (Name & Address) of Acc	Wind Rengal
(a) Details (Manual	420110100019490 Bank of India, Burdwan Branch, Kalna Road, Badamtala, Burdwan - 713 101
(b) Account No	713013102
Warma & Address of	-rap0004201
(d) MICR Code	stment on the basis of utilization certificate in the prescribed Proform
(e) IFSC Code (D) Type of Account (D) Type of Account	ant on the basis of utilization certificate in the processing

Type of Account

The grant is subject to the adjustment on 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

submitted by the University/ Concest, and a submitted by the University/Institute shall maintain proper accounts of the expenditure out of the grants which shall the University/Institute shall maintain proper accounts of the expenditure out of the grants which shall the University/Institute shall maintain proper accounts of the expenditure out of the grants which shall the university/Institute shall maintain proper accounts of the expenditure out of the grants which shall the university/Institute shall maintain proper accounts of the expenditure out of the grants which shall maintain proper accounts of the expenditure out of the grants which shall maintain proper accounts of the expenditure out of the grants which shall maintain proper accounts of the expenditure out of the grants which shall maintain proper accounts of the expenditure out of the grants which shall maintain proper accounts of the expenditure out of the grants which shall maintain proper accounts of the expenditure out of the grants which shall maintain proper accounts of the expenditure out of the grants which shall maintain proper accounts of the expenditure out of the grants which shall be accounted by the grants of the expenditure out of the grants which shall be accounted by the grants of the expenditure out of the grants which shall be accounted by the grants of the grants which shall be accounted by the grants of the grants which are grants as a shall be accounted by the grants which are grants as a shall be accounted by the grants of the grants which are grants as a shall be accounted by the grants of the grants which are grants as a shall be accounted by the grants which are grants as a shall be accounted by the grants are grants as a shall be accounted by the grants are grants as a shall be accounted by the grants are grants as a shall be accounted by the grants are grants as a shall be accounted by the grants are grants as a shall be accounted by the grants are grants as a shall be accounted by the grants are grants as a shall be acco be utilized only on approved items of expenditure. 5.

The University/Institution may follow the General Financial Rules, 2005 and take urgent The University/Institution may follow the General Financial them in conformity with DFRs, 200 action to amend their manuals of financial procedures to bring them in conformity with DFRs, 200 action to amend their manuals of financial procedures may adopt the Drophale on financial procedures may adopt the Drophale on financial procedures may adopt the Drophale on financial procedures and adopt the Drophale on financial procedures may adopt the Drophale on financial procedures may adopt the Drophale on financial procedures to bring them in conformity with DFRs, 200 action to amend their manuals of financial procedures and procedures may adopt the Drophale on financial procedures are procedures to bring them in conformity with DFRs, 200 action to amend their manuals of financial procedures are procedures as a financial procedure of the Drophale of the D action to amend their manuals of financial procedures to state and adopt the provision those don't have their own approved manuals on financial procedures may adopt the provision those don't have their own approved manuals on financial procedures may adopt the provision those don't have their own approved manuals on financial procedures may adopt the provision than the procedure of the provision to the provision than the provision than the provision than the procedure of the provision than the provision that the provision than the provision that the provision than the provision than the provision than the provision that the provisio GFRs, 2005 and instructions / guidelines there under from time to time.

GFRs, 2005 and instructions / guidelines there under home utilized for the purpose for which it has Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has Utilization Certificate to the effect that the Grants Commission as early as possible after the Utilization Certificate to the effect that the Grant has been defined as early as possible after the clow sanctioned shall be furnished to the University Grants Commission as early as possible after the clow

9.

of the current financial year.

The assets acquired wholly or substantially out of University Grants Commission's grant shall not be The assets acquired wholly or substantially out of old that those for which the grant was given, disposed or encumbered or utilized for the purposes other than those for which the grant was given, 8. without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the

The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid In case of non-utilization/part utilization, the simple interest @ 10% per annum, as amended from time 10. to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.

The University/Institute shall follow strictly the Government of India/UGC's guidelines regarding 11. implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons

with disability etc.) in teaching and non-teaching posts.

The University/College shall fully implement the Official Language Policy of the Union Govt. and comply 12. with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-

11/12 (Admn. IA& B)] dated 26/3/2014.

"The University/Institution shall strictly follow the UGC Regulations on curbing the menace of 14. Ragging in Higher Education Institutions, 2009".

The University/Institution shall take immediate action for its accreditation by National Assessment & 15. Accreditation Council (NAAC).

The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General 16.

of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts 17. and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode 18. (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address Flexi Saving Bank Account No. IFSC Code Category Canara Bank 8627101002122 CNRB0008627 General

It is certified that following grant have been utilized by the University for the purpose for which it 19. was sanctioned and noted in grant in aid register at Page No._and S.No._.

Item	Grant Released (₹)	Datad	LIC almostst-d	T 110	
itom	Grafit Neleased (1)	Dated	UC already noted	UC now note (₹)	Balance
Recurring Grant (100%)	4072863	22-01-2016,	2622863	310678	******
This with the con	CHARLES OF IED	1 D: N	1600 (177)	010070	101338

20. This with the concurrence of IFD vide Diary No. 1692 (IFD) dated 04-09-2019.

This issues with the approval of JS (SAP) vide Diary No. 41197 dated 11-09-2019. 21.

Yours faithfully,

(Nirmal Kau:) Under Secretary

Copy forwarded for information and necessary action to:-

The Registrar, Burdwan University, Burdwan - 713 104.

The Finance Officer, Burdwan University, Burdwan - 713 104. He/She is requested to abide bythese instructions/guidelines of the sanction letter.

The Secretary to State Govt. of West Bengal, Department of Education, Amritsar, Kolkata.

Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

The Programme Coordinator, SAP, (DRS-II), Department of Economics, Burdwan University, Burdwan - 713 104.

Guard File. 6



विश्वविद्यालय बहादुरशाह जफ नई दिल्ली-110 UNIVERSITY GRANTS COMMIS BAHADURSHAH ZAFAR MARC **NEW DELHI-110 002**

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

September, 2019

The Registrar, Burdwan University, Burdwan - 713 104

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 7 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:-

components	Total (₹)	Balance (₹)	Total (₹) 313133
		77017	
For General 76%	236116	16014	65922
	49708	16214	3296
For SC 16%	24854	8107	226000
For ST 8%	***************************************	0	336000
PF (100%)	336000	1 01 000	7,48,016
Total	6,46,678	1,01,338	NEW STATE OF THE S

*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** 3 PHYS 19-20 UNIVERSITY GRANTS COMMUNICATION

BAHADURSHAH ZAFAR MARGINANCE DEPARTMENT NEW DELHI - 11000

No.F.530/20/CAS-II/2018(SAP-I)

The Registrar University of Burdwan, Burdwan- 713 104

The University of Burdwan Development Section Delry No:-Date: 01 12:19

Received by Detöber, 2019

LO 4 NOV 2019

Subject: Approval of grant-in-aid under Non-recurring Head for the year 2019-20 at the level of CAS-II for the Department of Physics under SAP.

Sir/Madam,

I am directed to convey the approval of the University Grants Commission for sanction of an amount of Rs.2,02,00,000/-(Rupees Two Crore Two Lakh only) for the year 2019-20.

Non-Recurring Grant:

By RTGS(in Rs.)
1,53,52,000/-
32,32,000/-
16,16,000/-
2,02,00,000/-
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜

The university/department may utilize the available grant during the current year as per allocation already conveyed vide this office letter of even no. dated 25.07.2018.

Yours faithfully,) sally

(Nirmal Kaur) Under Secretary

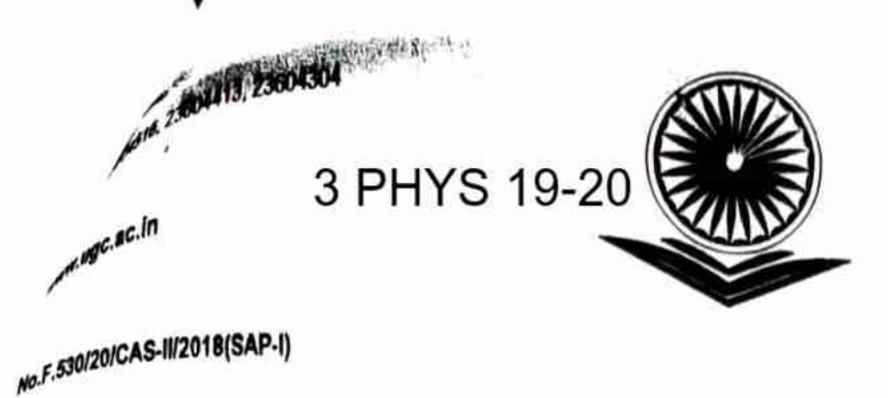
Copy forwarded for information and necessary action Please to!

Delle Grogramme lo-ordinator, CHS-1, defortment of Physics, But

The Head of the defortment of Physics, But

The Finance Officer, B.10.

Development Officer



F.D Diary No.- 7654 Dated :- 25-10-2019

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

October, 2019

0 4 NOV 2019

The Under Secretary FD-III Section University Grants Commission,

Bahadur Shah Zafar Marg, New Delhi-110 002

Release of grant-in-aid to the Registrar, University of Burdwan, Burdwan- 713 104, Department of Physics at the level of CAS-II for the year 2019-2020 under SAP. Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,53,52,000/- (Rupees One Crore Fifty Three Lakh Fifty Two Thousand Only) to the Registrar, University of Burdwan, Burdwan-713 104 for the expenditure to be incurred during the year 2019-20.

Non-Recurring Grant: - Gen Component @76%

Name of the item	Total Allocation For 5		Grant being Released now (by RTGS.)
Mossbauer Spectrometer, DFT VASP software, Photoluminescence Spectrometer, DTA/TGA, Micro hardness Tester, Cyclic Voltammeters, Impedance Analyzer with Test Fixture, New Accessories for high energy Nd: YAG Lasers, New Accessories for high energy Dye Laser, Nonlinear Crystals, Sterling Cooled IR Detector, OPO Mirrors (4sets), Multi-Frequency GNSS software receiver with RF front end IRNESS add-on to existing facilities, EO Amplitude modulator with FR port, EO modulator mount, and some other accessories (1) Optisystem V14.1 software(2)All-fiber Mach-Zehnder interferometer (two units), Microwave signal generator, 8.2-12.4GHz, along with internal AM and FM facilities, +17dBM or more output power, computer Hardware, Computer Software: Mathematics v11.0 Academic Desktop Perpetual E-License, Software on ESD (Electronic Software Download), Computer software: Math code F90(One user perpetual Desktop	2,02,00,000	1,53,52,000	1,53,52,000
Academic E-license)			1,53,52,000
Total		:	

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 25/07/2018.

- The sanctioned amount is debitable to the following major Head 3 (A) 14 (I) 35 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 1.
- The University/Institution shall ensure that all the payments of approval 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 2. be disbursed to and credited to the Registrar, University of Burdwan, Burdwan- 713 104 through Electronic mode as per the following details: 3.

	Payment Details	The Registrar, University of Burdwan, Burdwan- 713 104
9)	Detail (Name & address) of Account Holder	0187132000006
b)	Account No.	Canara Bank, Burdwan Branch, 5 B.C. Road, Burdwan- 713 101
c)	Name & Address of Bank Branch	713015102
j)	MICR Code of Branch	CNRB0000187
<u>,</u>	IFSC Code	I Description of the second of
)	Type of Account: SB/Current /Cash Credit	Saving Account

- 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.

3 PHYS 19-20

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 utilization as early as possible after the close of the current financial year. Utilization as early as possible after the close of the current financial year.

- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than The assert was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such those for which the University Crants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma. 9.
- The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
- The University /Institute shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
- The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 13. The Sanction Issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/3/2014.
- The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the University/ Institution will be open for audit by the Registrar & Auditor General of India in accordance with the provisions of General Financial
- The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the
- The grantee institution shall remit the unspent amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following Bank

	Unnotti i ottive	anont amount of grants in aid and/or interest and	
18.	The grantee institution shall remit the undetails:-	spent amount of grants in aid and/or interest under	Bank Account No. IFSC Code CNRB0008627
	Name of Bank & Address	86271010021	
	Canara Bank, UGC Office, New D	/GILIT	

These issues with the concurrence of IFD vide Diary No. 2032 (IFD) dated 01-10-2019,

This issue with the approval of Secretary Sectt. vide Diary No. 81006 dated 21-10-2019.

Yours faithfully

(Nirmal Kaur) **Under Secretary**

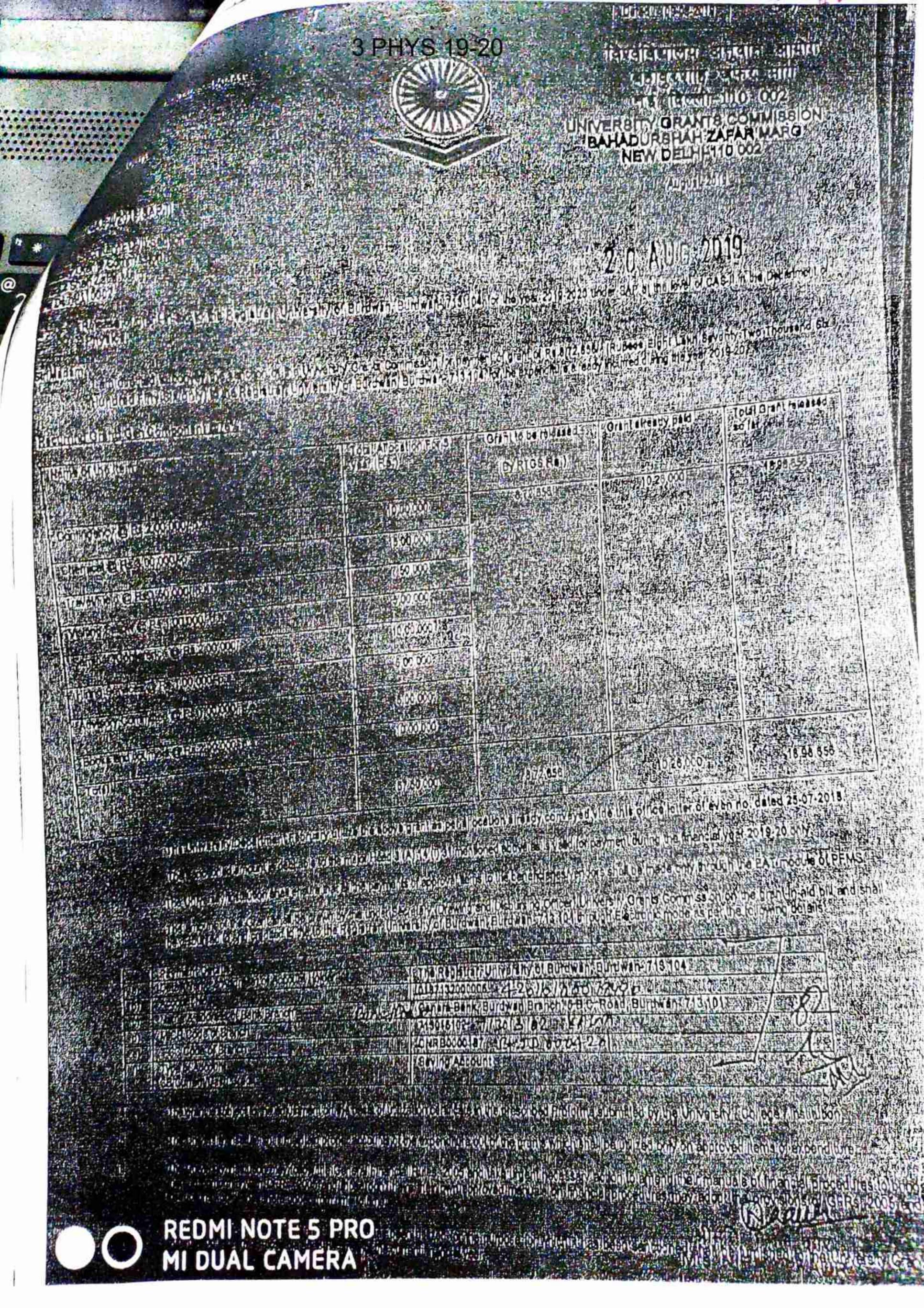
Copy forwarded for information and necessary action to:

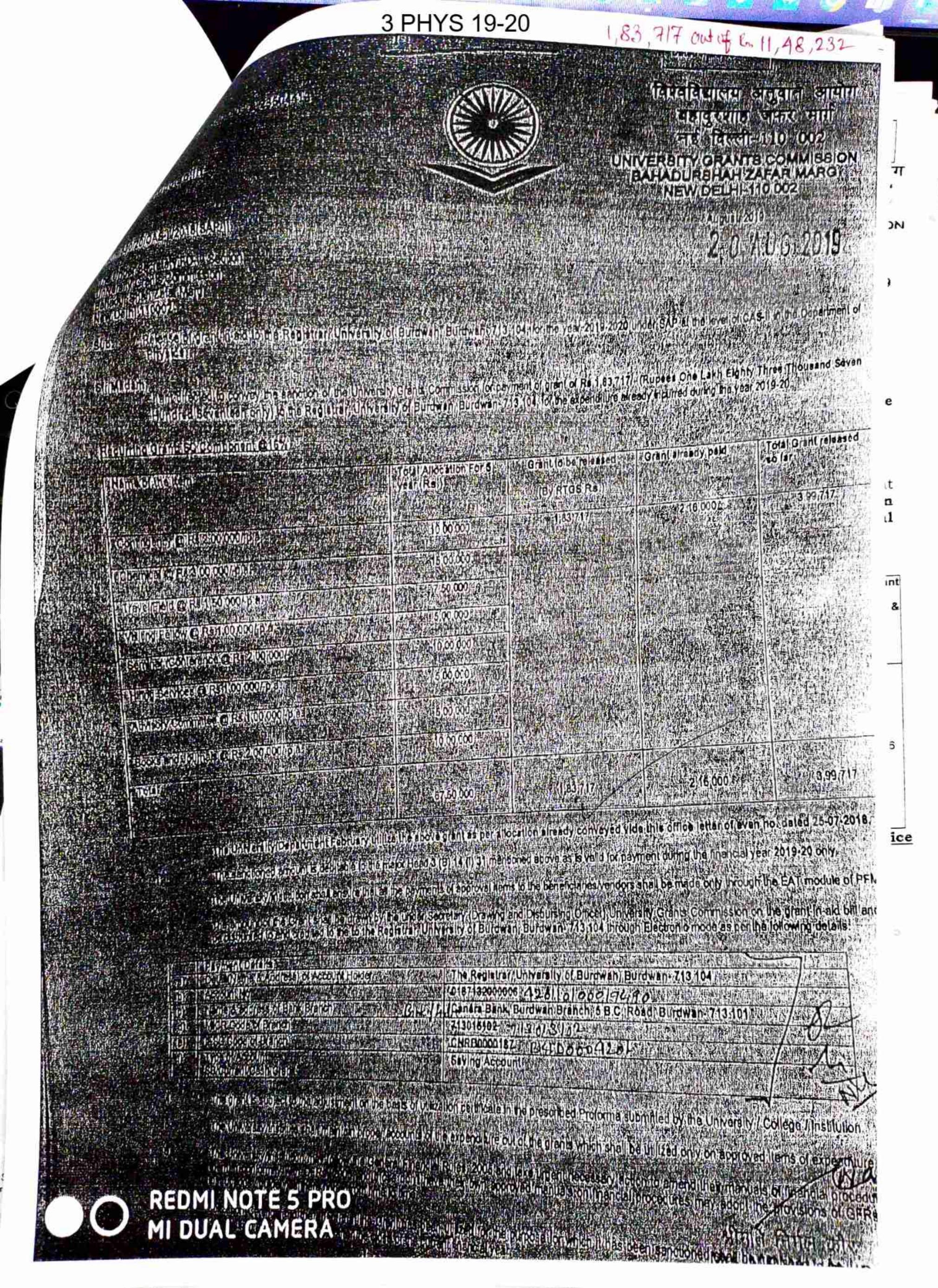
The Registrar, University of Burdwan, Burdwan- 713 104

- The Programme Co-ordinator, Department of Physics, University of Burdwan, Burdwan- 713 104
- 3. Head of the Department of Physics, University of Burdwan, Burdwan-713 104
- The Secretary to state Government of West Bengal, Department of Education, Kolkata
- 5 Accountant General, Central Revenues, AGCR Building, I.P. Estate, New Delhi

6 Guard File

Section Officer





3 PHYS: 19,20



वहातुरणाह जफर मार्ग नर्द विल्ली-110 002 UNIVERBITY GRANTS COMMISSION BAHADURBHAH ZAFAR MARG NEW DELHI-110 002

esso of trans in and to the Registrar. University of Burdwan, Burdwan, 713 104; for the year 2019-2020 under SAP at the level of CAS-8 in the Decartment of

am directed to convey the sanction of the University Grants Commission for payment of Re. 91,859/- (Rupées Minety One Thousand Eight Hundred Fifty Hine only) to the Registrat, University of Burdwan, Burdwan-713 104, for the expenditure already incurred during the year 2019-20,

Hame of the Hem	化环状性性 医皮肤 医皮肤病 医皮肤病 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	Total Allocation For 5	Orani lo be relessed	Orant already paid	Total Grant released	
		year (Rs.)	(By RTGS Re.)		1 00 853	
Conungadoy Q Re 2 00 0001 f. 8;	Constant Annual Constant	14 70 10 00 000 1	91,859	1,08,000		ni ar
Chemical @ 14 3,00,000/ h a.f.		15,00,000				ia
TravelField @ Fs 1/50 000(p/a//	的是是以同时,但是是是一个一个一个一个	7,50,000			The state of the s	ra
Visiting Fellow @ Rt 1,00,000/ p a	2000年1月2月1日 1月2日 1月2日 1月2日 1月2日 1月2日 1月2日 1月2	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				d
Hitting Senrices @ Rej 1.00 000/ 0		11.2 27. 15.00 000 541		High the part of)
在2001日医院和1825年,北极级对于黑旗路路路径的东西	Dipa:	5,00,000				-
Books and Journals @ Rs 2 00 0	OV-p. 8 (%) 1 (%)	10,00,000 july				
Total Children and Children				108 000	1.99,859	Terry
		67.50.000	91,859	A CASE OF THE STATE OF THE STAT	150 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	

itiment February utilize the above grant as per allocation already conveyed vide this office letter of even no, dated 25-07-2018.

amount is declarate to the major Head 3 (C) 14 (I) 31 mentioned above as is valid for payment during the financial year 2019-20 only.

hy hisblution shed ensure that all the payments of approval floring to the beneficiaries wendors shall be made only through the EAT module of PFMS.

an be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and sha to the Louise Registral, University of Burdwan, Burdwan, 713 104 through Electronic mode as per the following details:

		Payment Deline Dies william Bearing and Control	14年表表。1556年11年11日 11年11日 11年11日 11年11日 11年11日 11年11日 11日
78	N.		he Registrar, University of Burdwan, Burdwan- 713 104
1 5	盡	Account No Marie 1973 1975 1975 1975 1975 1975 1975 1975 1975	1117132000008:428110100019490
, c	1	Hame a address of Bank Blanch Blanch Blanch	anara Bank, Burdwah Branch, & B.O. Road, Burdwan- 713'101
	200	LACR Code of Branch	13018102 713613102 KANANA)
	墨	HESC Code of Branching County	HRBOODIST BKIDODIA OL
10	10	SELCUTION Charles of the second secon	aving Account
		DOCUMENT CROST CROST CONTRACT	THE COURT OF THE PARTY OF THE P

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

The University in structure shall maintain proper accounts of the expanditure out of the grants which shall be utilized only on approved froms of expanditure.

The University in all the Common of the Comm those don't have their pwn approved manuals on financial procedures may adopt the provisions of GFRs, 20 REDYINOTES PROME TO THE DESCRIPTION OF THE PROPOSE TO WHICH IT has been serictioned shall be ruminished in the University of the Universit

ION

19

he

ffice