

All communications are to be addressed to the Joint Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098
Phone : (033) 2335 4767
Fax : (033) 2335 0586

No. F.PSW-017/15-16 (ERO)

To

The Principal,
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly
West Bengal-712147

31 JUL 2017

Subject: Approval of financial assistance to Dr./Mr./Ms Dr. Animesh Layek, Department of Physics/Biophysics of your college for Minor Research Project regarding.

Sir/Madam,

1. The University Grants Commission has approved the proposal of Minor Research Project mentioned hereinabove as per the recommendations of the Expert Committee and has also approved an allocation of ₹ 415000/- for the project as per details given below :

Non-Recurring Items :	Amount (In ₹)
Books and Journals	15000/-
Equipment	250000/-
Recurring Items :	
Travel and Field Work	15000/-
Hiring Services	30000/-
Chemicals and Consumables	80000/-
Contingency (including special needs)	25000/-
Total :	415000/-

2. The terms and conditions of the grant will be as per the Guidelines of the scheme.
3. A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith.
4. The college is requested to submit 'Acceptance Certificate' duly signed by the Principal and The Principal Investigator after receiving this letter.
5. The date of implementation will be the date of receipt of the first instalment by the college and it may be intimated in the Acceptance Certificate. The tenure of the Project will be for two years for all subjects.

Yours sincerely,

(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information & necessary action to;

1. The Registrar, Burdwan University.
2. The Director, Higher Education, Government of West Bengal state, state Secretariat,
3. Dr./Mr./Ms Dr. Animesh Layek, department of Physics/Biophysics
4. Guard File

(Vinod Sharma)
Under Secretary

UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB-8 Sector III Salt Lake, Kolkata-700-098

TFR 2017-18-570

विमुक्तये

No. PSW-017/15-16

(ERO) ID No. WBI-014

Date: 23-Jun-17

S.No. 300483

WBHG00003495

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

01 AUG 2017

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2017-18 to Bejoy Narayan Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **340000** towards the scheme **Minor Research Project in Science** to the Principal, **Bejoy Narayan Mahavidyalaya** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Dr. Animesh Layek, Physics/Biophysics				
1st instalment	(Rs.)	(Rs.)	(Rs.)	(Rs.)
MRP-Non-Recurring	265000	0	265000	265000
MRP-Recurring	150000	0	75000	75000
Total				340000

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 340000 Total:Rs. 340000

Accordingly I am to further inform that:

- A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0) 0
- B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs. 340000)
- C. General component (Including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs. 340000)

2. The sanctioned amount is debit to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
3. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, Bejoy Narayan Mahavidyalaya

Itachuna, Hooghly

West Bengal 712147

(b) Account No.: 11055229515

(c) IFSC Code : SBIN0000056

(d) Name & Address of Branch: State Bank Of India, Chinsurah

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

4. The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
5. The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised 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 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.
7. The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
8. The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
9. A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.