



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

No. PHW-004/13-14

(ERO) ID No. WB1-014

Date: 07-Aug-17

S.No. 301055

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

WBHG00003495

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Humanities & Social Scie 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. 55000 towards the scheme Minor Research Project in Humanities & Social Sci 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
Dhurjati Prasad Bagchi, Economics	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Final instalment	110000	55000	55000	110000
MRP-Recurring				
Total				55000

Component-wise total grants released to the College now: 110000 Total:Rs. 110000
SC:Rs. 0 ST:Rs. 0 General:Rs.

Accordingly I am to further inform that:

- | | | |
|---|---|-------|
| A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0 | 0 | 55000 |
| B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs. | | |
| C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs | | |

- 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.
- 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

(c) IFSC Code : SBIN0000056

(b) Account No.: 11055229515

(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.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised 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 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.
- 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.
- 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.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.



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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, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with 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 General Financial Rules of Govt. of India will be charged.
11. The University/College 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 (used for official purposes of the Union) Rules, 1976 etc.
13. The grants should not be use for Self-Financing/Unaided Courses.
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the ERO, UGC, Kolkata.
15. The interest earned by the University/Colleges/Institute on this grant-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.
16. The sanction issues in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12(Admn.IA&B)] dated 28.5/2013.
17. The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009.
18. The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
19. The accounts of the University/Institutions will be open for audit by the Controller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
20. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
21. Funds to the extent of Rs. _____ are available under the scheme.
22. This issue with the concurrence of UGC vide Diary No 970 & 921 (UGC) dated 27.06.16 & 27.06.17
23. The college is registered / mapped with PFMS Portal.

Yours faithfully,



(Dr. Mohammad) Arif
Joint Secretary

Copy forwarded for information and necessary action to :

1. Principal, Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly
West Bengal 712147

~~He/She is requested to abide by these instructions/Guidelines of sanction order~~

2. Registrar/ Director, Co-ordinator, College Development Council, Burdwan University
3. Auditor General, Govt. of West Bengal
4. The Secretary, Higher Education, Govt. of West Bengal
6. Dhurjati Prasad Bagchi, Economics


(Avtar Singh)
Under Secretary

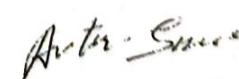
E-PAYMENT DETAILS

The sanctioned grant of Rs. 55000 has been credited to your college Account No 11055229515 at Bank State Bank Of India, Chinsura with IFS Code SBIN0000056 through PFMS Portal. Vide UTR

confirmation No. _____ dated _____

PHW-004/13-14

(Dr. A.K. Dasgupta)
Accounts officer


(Avtar Singh)
Under Secretary