

No. DST/ INSPIRE Faculty Award /IFA13-PH79
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 18.10.2018

SANCTION ORDER

Subject: Release of INSPIRE Faculty Award Amount and Research Grant for Dr. Jayanta Bal, [DST/INSPIRE/04/2013/000705] for implementation of the Award at Abhedananda Mahavidyalaya, Birbhum , WEST BENGAL-731234.

Upon receipt of Statement of Expenditure and Utilization certificate and its subsequent acceptance by the finance division for implementation of this Award for five years at Abhedananda Mahavidyalaya, President is hereby pleased to accord sanction of Rs. 565971.00/- (Rupees Five Lakh(s) Sixty-Five Thousand Nine Hundred and Seventy-One only) in Financial Year 2018-19 for implementation of this Award at the aforesaid Host Institute under the AORC component of the INSPIRE Program of the Department of Science & Technology, New Delhi.

INSPIRE Code	Name Of Awardee	Award Amount	Research Grant	Arrears	Host Institute
IFA13-PH79	Dr. Jayanta Bal	Rs. 0/- (all inclusive) plus increment of 3.3% p.a. for twelve(12) months	Rs. 565971.00/- for One (1) year	Rs. 0.00/-	Abhedananda Mahavidyalaya

The amount i.e. Rs. 565971.00/- will be drawn by Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of the Host Institute for their selected INSPIRE Faculty awardees as given above under INSPIRE Faculty program through online PFMS (<https://pfms.nic.in>) to the Teacher in charge, Abhedananda Mahavidyalaya, Birbhum , WEST BENGAL-731234, in its Account with following details (Bank: State Bank of India, Branch: State Bank of India, A/c No.: '37731678211, IFSC Code: SBIN0002116) for the award amount and research grant as above.

Sanction of the President is hereby also accorded to carry forward the unspent balance of Rs. 134029.00/- (Award amount = Rs. 0.00/- and Research Grant Rs. 134029.00/-)

The implementation of Award by the Host Institute shall be governed as per Rule 236(1) GFRs, the accounts of the Grantee Institution will be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so, as well as under the broad frame work of the Faculty Award "Undertaking".

The Host University / Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future release on this.

This issue's with the approval of Integrated Finance Division, Department of Science and Technology vide Dy No. JS&FA/3277 dated 10/10/2018.

Dr. A. Mukhopadhyay
Scientist - G

To,

1) Teacher in charge
Abhedananda Mahavidyalaya
Birbhum , WEST BENGAL-731234

2) Dr. Jayanta Bal
Surface and Interface Physics
Abhedananda Mahavidyalaya
Birbhum , WEST BENGAL-731234

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.



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

⑥
MRP
Arnab Roychoudhury
UGC Cash Book-166

No PSW-001/13-14

(ERO) ID No. WB1-001

Date: 18-Mar-14

S No 219560

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

Sub: Release of Grant-in-Aid during the Current financial year (2013-14), during XIIth Plan, to
Abhedananda Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **90000**
towards the scheme **Minor Research Project in Science**
to the Principal, **Abhedananda 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 including the grant now being sanctioned
Arnab Raychaudhuri, Zoology	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Gen	80000	0	40000	40000
MRP-Recurring	50000	0	50000	50000
MRP-Non-Recurring				
Total			90000	

The College is requested to note:

- SC concentrated district: SC-15%, ST-7.5%, General (including Minorities)-77.5%
- ST concentrated district: ST-15%, SC-7.5%, General (including Minorities)-77.5%
- General district: General-77.5%, SC-15% and ST-7.5%
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debitable to Head 4.(ii)b(S) and valid for payment during the financial year 2013-14 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 as per the following details:

(a) Details (Name & Address) of Account Holder:

Principal,
Abhedananda Mahavidyalaya
Sainthia, Birbhum
West Bengal 731234

(b) Account No. 32817672037

(c) Name & Address of Branch: State Bank of India, Sainthia, Birbhum

(d) MICR Code of Branch: 731002202

(e) IFSC Code: SBIN0002116

(f) Type of Account: SB/Current/Cash Credit

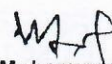
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- 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.
- 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 General Financial Rules of Govt. of India will be charged.



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

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 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.
14. The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009.
15. The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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.
17. 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.
18. Funds to the extent of Rs. _____ are available under the scheme.
19. This issue with the concurrence of UGC vide Diary No 325 (UGC) dated 14.03.2014
20. This issue with the approval of _____ vide Diary No. _____ dated _____

Yours faithfully,


(Dr. Mohammad. Arif)
Joint Secretary

Copy forwarded for information and necessary action to:

1. Principal,

Abhedananda Mahavidyalaya
Sainthia, Birbhum
West Bengal 731234

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
5. The Director of Public Instructions (Higher Education) Govt of West Bengal
6. Arnab Raychaudhuri, Zoology


Details of the amount is being released:

General component: Rs. 90000

SC component: Rs.

ST component: Rs.

TOTAL: 90000


(Pooja Bhaumik)
Education Officer



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

10

A/c UGC MRP Tanmay Mathur

UGC Cash Book - 169

No. PSW-003/14-15

(ERO) ID No. WB1-001

Date: 02-Feb-15

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

S.No. 223680

Sub : Release of Grant-in-Aid during the Current financial year (2014-15), during XIIth Plan, to
Abhedananda Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **282500** towards the scheme **Minor Research Project in Science** to the Principal, **Abhedananda 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 including the grant now being sanctioned
Tanmay Mathur, Chemistry				
1st instalment	(Rs.)	(Rs.)	(Rs.)	(Rs.)
MRP-Recurring	185000	0	92500	92500
MRP-Non-Recurring	190000	0	190000	190000
Total			282500	

The College is requested to note:

- A. SC component: 15%, ST component: 7.5%, General component (including Minorities): 77.5%
B. No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

2. The sanctioned amount is debit to Head 4.(ii)b(S) and valid for payment during the financial year 2013-14 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 as per the following details:

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

Abhedananda Mahavidyalaya

Sainthia, Birbhum

West Bengal 731234

(b) Account No.: 32817672037

(c) Name & Address of Branch: State Bank of India, Sainthia, Birbhum

(d) MICR Code of Branch: 731002202

(e) IFSC Code : SBIN0002116

(f) Type of Account : SB/Current/Cash Credit.

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.



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

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 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 1201 (UGC) dated 1/27/2015

23. This issue with the approval of _____ vide Diary No. _____ dated _____

Details of the amount is being released:

General component (3A): Rs.	282500
SC componen (3B)t:Rs.	0
ST componen (3C)t: Rs.	0
TOTAL:	282500

Yours faithfully,

-sd-
(Dr. G. Srinivas)
Joint Secretary

. Copy forwarded for information and necessary action to :-

1. Principal/Teacher-in-Charge,
Abhedananda Mahavidyalaya
Sainthia, Birbhum
West Bengal 731234
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
5. The Director of Public Instructions (Higher Education) Govt. of West Bengal
6. Tanmay Mathur, Chemistry

9/12/15
(Dr. G. Srinivas)
Joint Secretary



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

15

No. PHW-001/12-13

(ERO) ID No. WB1-001

Date: 18-Nov-15

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

S.No. 226156

2nd instalment
U.G. Cash Cash - 163
U.G. Submitted

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Humanities & Social Science and settlement of grants during Xlth Plan in the year 2015-16 to
Abhedananda Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 31000 towards the scheme Minor Research Project in Humanities & Social Science to the Principal, Abhedananda Mahavidyalaya for the Plan expenditure to be incurred during the current financial year as per details given below:

Bedadyuti Barman, Economics Final instalment	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
MRP-Recurring	62000	31000	31000	62000
Total			31000	

The College is requested to note:

- A. SC component: 15%, ST component: 7.5%, General component (including Minorities): 77.5%
B. No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

2. The sanctioned amount is debitable to Head 4.(ii)b(H) and valid for payment during the financial year 2015-16 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 as per the following details:

(a) Details (Name & Address) of Account Holder:

Abhedananda Mahavidyalaya

Sainthia, Birbhum

West Bengal 731234

(b) Account No.: 32817672037

(c) Name & Address of Branch: State Bank of India, Sainthia, Birbhum

(d) MICR Code of Branch: 731002202

(e) IFSC Code : SBIN0002116

(f) Type of Account : SB/Current/Cash Credit.

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.



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

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 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 3377 (UGC) dated 06.04.2015
23. This issue with the approval of _____ vide Diary No. _____ dated _____

Details of the amount is being released:

General component (3A): Rs.	31000
SC componen (3B)t:Rs.	0
ST componen (3C)t: Rs.	0
TOTAL:	31000

Yours faithfully,

-sd-

(Dr.G. Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to :

1. Principal/Teacher-in-Charge,
Abhedananda Mahavidyalaya
Sainthia, Birbhum
West Bengal 731234
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
5. The Director of Public Instructions (Higher Education) Govt. of West Bengal
6. Bedadyuti Barman, Economics

(Dr. G. srinivas)
Joint Secretary



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

No. PHW-001/15-16

(ERO) ID No. WB1-001

Date: 02-Dec-16

S.No. 228041

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

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Humanities & Social Scie
during 12th Plan in the year 2016-17 to Abhedananda Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 170000 towards the scheme Minor Research Project in Humanities & Social Sc to the Principal, Abhedananda 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
Mainak Mandal, Pol.Science				
1st instalment	(Rs.)	(Rs.)	(Rs.)	(Rs.)
MRP-Non-Recurring	105000	0	105000	105000
P-Recurring	130000	0	65000	65000
Total			170000	

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 170000 Total:Rs. 170000

Accordingly I am to further inform that:

- A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0
B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs. 170000
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 2016-17 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, Abhedananda Mahavidyalaya

Sainthia, Birbhum

West Bengal 731234

(b) Account No.: 32817672037

(c) IFSC Code : SBIN0002116

(d) Name & Address of Branch: State Bank of India, Sainthia, Birbhum

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.



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

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 98 (UGC) dated 06.09.2016
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, **Abhedananda Mahavidyalaya**
Sainthia, Birbhum
West Bengal 731234
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. Mainak Mandal, Pol.Science

(Vinod Sharma)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. **170000** has been credited to your college Account No 32817672037 at Bank State Bank of India. Sainthia, with IFS Code SBIN0002116 through PFMS Portal. Vide UTR

confirmation No. _____ dated _____

PHW-001/15-16

(Dr. A.K. Dasgupta)
Accounts officer



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

ज्ञान विज्ञान विमुक्तये

No. PHW-001/14-15

(ERO) ID No. WB1-001

Date: 27-Jun-17

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

S.No. 300497

WBB100004918

1 AUG 2017

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Humanities & Social Sci
during 12th Plan in the year 2017-18 to Abhedananda Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 52500
towards the scheme Minor Research Project in Humanities & Social Sci
to the Principal, Abhedananda 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
Shrabani Banerjee, Economics	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Final instalment				
MRP-Recurring	105000	52500	52500	105000

Total 52500

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 105000

Total:Rs. 105000

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. | | 52500 |
| C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(Gen):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, Abhedananda Mahavidyalaya

Sainthia, Birbhum

West Bengal 731234

(b) Account No.: 32817672037

(c) IFSC Code: SBIN0002116

(d) Name & Address of Branch: State Bank of India, Sainthia, Birbhum

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.



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

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 549 (UGC) dated _____
23. **The college is registered / mapped with PFMS Portal.**

Yours faithfully,

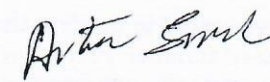

(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information and necessary action to :

1. Principal, Abhedananda Mahavidyalaya
Sainthia, Birbhum
West Bengal 731234

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. Shrabani Banerjee, Economics



(Avtar Singh)
Under Secretary

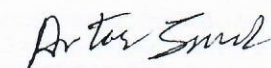
E-PAYMENT DETAILS

The sanctioned grant of Rs. 52500 has been credited to your college Account No 32817672037 at Bank State Bank of India, Sainthia, with IFS Code SBIN0002116 through PFMS Portal. Vide UTR

confirmation No. _____ dated _____

PHW-001/14-15


(Dr. A.K. Dasgupta)
Accounts officer


(Avtar Singh)
Under Secretary



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

⑧

Ac UGC, MPP
Kakali Pal

Ugc Cashbook-162

No PHW-279/13-14

(ERO) ID No WB1-001

Date 01-Aug-14

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

S No 222442

Sub Release of Grant-in-Aid during the Current financial year (2013-14), during Xlth Plan, to
Abhedananda Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs **170000**
towards the scheme **Minor Research Project in Science**
to the Principal, **Abhedananda 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 including the grant now being sanctioned
Kakali Pal, Bengali, Gen	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
MRP-Non-Recurring	120000	0	120000	120000
-Recurring	100000	0	50000	50000

Total 170000

The College is requested to note

- A. SC component:15%, ST component:7.5%, General component (including Minorities)-77.5%
B. No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for

2. The sanctioned amount is debit to Head 4.(ii)b(H) and valid for payment during the financial year 2013-14 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 as per the following details:

(a) Details (Name & Address) of Account Holder:

Principal,
Abhedananda Mahavidyalaya
Sainthia, Birbhum
West Bengal 731234

(b) Account No: 32817672037

(c) Name & Address of Branch: State Bank of India, Sainthia, Birbhum

(d) MICR Code of Branch: 731002202

(e) IFSC Code: SBIN0002116

(f) Type of Account: SB/Current/Cash Credit

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.



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

- 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 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 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.
- 14 The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009.
- 15 The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 16 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.
- 17 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.
- 18 Funds to the extent of Rs. _____ are available under the scheme
- 19 This issue with the concurrence of UGC vide Diary No _____ (UGC) dated _____
- 20 This issue with the approval of _____ vide Diary No. _____ dated _____

Yours faithfully,

(Dr. Mohammad. Arif)
Joint Secretary

Copy forwarded for information and necessary action to :

1. Principal/Teacher-in-Charge,
Abhedananda Mahavidyalaya
Sainthia, Birbhum
West Bengal 731234
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
5. The Director of Public Instructions (Higher Education) Govt. of West Bengal
6. Kakali Pal, Bengali, Gen

Details of the amount is being released:

General component (3A): Rs.	170000
SC componen(3B)t:Rs.	
ST componen (3C)t: Rs.	
TOTAL:	170000

(Pooja Bhaumik)
Education Officer

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



UGC Cash Books
A-164
Total UG Received

No. PHW-002/12-13 (ERO)

Date: 05-Feb-13

S.No. 213613

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

Sub : Release of Grant-in-Aid during the Current financial year, during XIth Plan, to
Abhedananda Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 81000 towards the scheme Minor Research Project in Humanities & Social Sc to the Principal, Abhedananda 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 including the grant now being sanctioned
Uttam Mondal, Bengali				
1st instalment/SC	(Rs.)	(Rs.)	(Rs.)	(Rs.)
MRP-Recurring	42000	0	21000	21000
MRP-Non-Recurring	60000	0	60000	60000
Total			81000	

The College is requested to note:

- General District: General-77.5%, SC-15%, ST-7.5%.
- SC District: General-62.5%, SC-30%, ST-7.5%.
- ST District: General-55%, SC-15%, ST-30%.
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to the major head 4.(ii)(b) and valid for payment during the current financial year 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 Demand Draft.
- 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 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.
- 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 General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- 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.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. out of the grant of Rs. sanctioned vide letter No. F. (ERO) dated..... has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to:

1. Principal

Abhedananda Mahavidyalaya

Sainthia, Birbhum

West Bengal 731234

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

- Registrar/ Director, Co-ordinator, College Development Council, Burdwan
- Auditor General, Govt. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- The Director of Public Instructions (Higher Education) Govt. of West Bengal
- Uttam Mondal, Bengali

Yours faithfully,

(Dr. Ratnabali Banerjee)
Joint Secretary

University

(Dr. Ratnabali Banerjee)
Joint Secretary



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

No. PSW-001/12-13

(ERO) ID No. WB1-001

Date: 23-Jun-17

S.No. 300397

WBBI00004918

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

04 JUL 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 Abhedananda Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 8150 towards the scheme Minor Research Project in Science to the Principal, Abhedananda 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
Debashis Bandyopadhyay, Botany	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Final instalment				
MRP-Recurring	81500	73350	8150	81500
Total				8150

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 81500 Total:Rs. 81500

Accordingly I am to further inform that:

- A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0 0 8150
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 debitable 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, Abhedananda Mahavidyalaya

Sainthia, Birbhum

West Bengal 731234

(b) Account No.: 32817672037

(c) IFSC Code : SBIN0002116

(d) Name & Address of Branch: State Bank of India, Sainthia, Birbhum

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.



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

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 & 331 (UGC) dated 16.10.15 & 22.07.16
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, Abhedananda Mahavidyalaya
Sainthia, Birbhum
West Bengal 731234

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. Debashis Bandyopadhyay, Botany

(Avtar Singh)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 8150 has been credited to your college Account No 32817672037
at Bank State Bank of India, Sainthia, with IFS Code SBIN0002116 through PFMS Portal, Vide UTR

confirmation No. _____ dated _____

PSW-001/12-13

(Dr. A.K. Dasgupta)
Accounts officer

(Avtar Singh)
Under Secretary



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

79-213-18-421

No. PSW-002/14-15

(ERO) ID No. WBI-001

Date: 27-Jun-17

01 AUG 2017

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

S.No. 300499

WBB100004918

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

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 105000 towards the scheme **Minor Research Project in Science** to the Principal, **Abhedananda 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
Subrata Mandal, Geography	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Final instalment				
MRP-Recurring	210000	105000	105000	210000
Total				
105000				

Component-wise total grants released to the College now:

SC:Rs. 0 ST:Rs. 0 General:Rs. 210000 Total:Rs. 210000

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. | | 105000 |
| C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs | | |

- The sanctioned amount is debitable 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, **Abhedananda Mahavidyalaya**

Sainthia, Birbhum

West Bengal 731234

(b) Account No.: 32817672037

(c) IFSC Code : SBIN0002116

(d) Name & Address of Branch: State Bank of India, Sainthia, Birbhum

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.



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

ज्ञान-विज्ञान विमुक्तये

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 190
23. **The college is registered / mapped with PFMS Portal.**

(UGC) dated 05.04.2017

Yours faithfully,

(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information and necessary action to :

1. Principal, **Abhedananda Mahavidyalaya**
Sainthia, Birbhum
West Bengal 731234

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. Subrata Mandal, Geography

(Avtar Singh)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. **105000** has been credited to your college Account No 32817672037 at Bank State Bank of India, Sainthia, with IFS Code SBIN0002116 through PFMS Portal. Vide UTR

confirmation No. _____ dated _____

PSW-002/14-15

(Dr. A.K. Dasgupta)
Accounts officer

(Avtar Singh)
Under Secretary

FILE NO. CRG/2018/002290
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 18-Mar-2019

ORDER

Subject: Financial Sanction of the research project titled "**Anomalous Properties of Confined Films of Polymer and Polymer Nanocomposite**" under the guidance of Dr. Jayanta Kumar Bal, Physics, Abhedananda Mahavidyalaya, Sainthia, birbhum, Birbhum, West bengal-731234 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3281482/- (Rs. Thirty Two Lakh Eighty One Thousand Four Hundred and Eighty Two Only) with break-up of Rs. 499166/- under Capital (Non-recurring) head and Rs.2782316/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3281482/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Dynamic Contact angle and Surface Parameter Measuring System	499166
A'	Total (Non-Recurring)	499166
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1164000 1300000 20000
2	Recurring - IV : (Overhead Charges)	298316
B'	Total (Recurring)	2782316
C	Total cost of the project (A' + B')	3281482

2. Sanction of the SERB is also accorded to the payment of Rs. 499166/- (Rupees Four Lakh Ninety Nine Thousand One Hundred and Sixty Six only) under 'Grants for creation of capital assets' and Rs. 940834/- (Rupees Nine Lakh Forty Thousand Eight Hundred and Thirty Four only) under 'Grants-in-aid General' to Assistant Professor, Abhedananda Mahavidyalaya, Sainthia, Birbhum being the first installment of the grant for the year 2018-2019 for implementation of the said research project

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Condensed Matter Physics and Material Sciences)

4. The Sanction has been issued to Abhedananda Mahavidyalaya, Sainthia, Birbhum with the approval of the competent authority under delegated powers on 14 March, 2019 and vide Diary No. SERB/F/12374/2018-2019 dated 15 March, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1440000/- (Rupees Fourteen Lakh Forty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	ABHEDANANDA MAHAVIDYALAYA SERB
Account Number	38313117254
Bank Name & Branch	State Bank of India Sainthia, Sandhani More, Sainthia, Birbhum, 731234, West Bengal
IFSC/RTGS Code	SBIN0002116
Email id of A/C Holder	abhedanandamahavidyalaya@gmail.com
Email id of PI	jayanta.bal@gmail.com

11. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. CRG/2018/002290 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

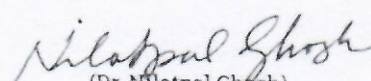
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, IIIrd Floor I.P Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Jayanta Kumar Bal Physics Abhedananda Mahavidyalaya, Sainthia, birbhum, Birbhum, West bengal-731234 Email: jayanta.bal@gmail.com Mobile: 919474168964 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)

5.	Assistant Professor, Abhedananda Mahavidyalaya, Sainthia, Birbhum (Receipt of Grant may be intimated by name to the undersigned)
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Nilotpal Ghosh
(Dr. Nilotpal Ghosh)

MS

nilotpal@serb.gov.in