



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

TFR-2018-19-905

No. PSW-118/13-14

(ERO) ID No. SKB-005

Date: 08-Jun-18

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

S.No. 400982

WBPU00001280

03 SEP 2018

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2018-19 to Panchakot Mahavidyalaya, Sarbari,

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **21549** towards the scheme **Minor Research Project in Science** to the Principal, **Panchakot Mahavidyalaya, Sarbari**, 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 (Gen/SC/ST)	Total grant released including Gen/SC/ST component
Biplab Bhowmik,Zoology	(Rs.)	(Rs.)	(Rs.)	(Rs.)
On reimbursement				
MRP-Recurring	250000	225000	21549	246549

Total **21549**

Component-wise total grants released to the College now:

SC:Rs. 0 ST:Rs. 0 General:Rs. 246549 Total:Rs. 246549

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.	21549
C. General component (including Minorities):76% or 100% (3A-2202.03.102.02.1(General):Rs	

- The sanctioned amount is debitible to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2018-19 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, **Panchakot Mahavidyalaya, Sarbari,**

Neturia, Purulia

West Bengal 723121

(b) Account No.: 0714010000125

(c) IFSC Code : UTBI0SBI083

(d) Name & Address of Branch: United Bank of India, Sarbari, Purulia

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.