



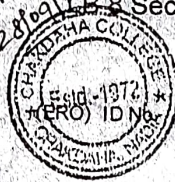
ज्ञान विज्ञान विमुक्तये

*ec/476/UGC/Grant  
Equipment  
date 28/09/18*

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

1FK-2018 11-135

No. AGW-142/10-11



WK4-004

Date: 02-May-18

**03 SEP 2018**

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

S.No. 400485

WBNA00003800

Sub: Release of Grant-in-Aid under the Scheme of Additional Grant (Equipment)  
during 12th Plan in the year 2018-19 to Chakdaha College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **137180** towards the scheme Additional Grant (Equipment) to the Principal, Chakdaha College for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Gen/SC/ST) (Rs.)	Total grant released including Gen/SC/ST component (Rs.)
On reimbursement				
Additional Assistance (Equipment)	1805000	1624500	137180	1761680

Total **137180**

Component-wise total grants released to the College now:

SC:Rs. 259920 ST:Rs. 129960 General:Rs. 1371800 Total:Rs. 1761680

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. 0
- C. General component (including Minorities):76% or 100% (3A-2202.03.102.02.1(General):Rs. 137180

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 2018-19 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, Chakdaha College  
Chakdaha, Nadia  
West Bengal 741222

(b) Account No.: 422110110011691

(c) IFSC Code: BKID0004221

(d) Name & Address of Branch: Bank of India, Chakdaha Branch

**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

ज्ञान-विज्ञान विभूतये

No. AGW-142/10-11

(ERO) ID No. WK4-004

Date: 02-May-18

The Accounts Officer/DDO

S.No. 400486

03 SEP 2018

University Grants Commission

Eastern Regional Office, Kolkata 700 098

WBNA00003800

**Sub : Release of Grant-in-Aid under the Scheme of Additional Grant (Equipment) during 12th Plan in the year 2018-19 to Chakdaha College**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 28880 towards the scheme Additional Grant (Equipment) to the Principal, **Chakdaha Collage** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Gen/SC/ST) (Rs.)	Total grant released including Gen/SC/ST component (Rs.)
On reimbursement				
Additional Assistance (Equipment)	1805000	1761680	28880	1790560

Total 28880

Component-wise total grants released to the College now:

SC:Rs. 288800 ST:Rs. 129960 General:Rs. 1371800 Total:Rs. 1790560

Accordingly I am to further inform that:

- |   |   |
|---|---|
| A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 28880                                  | 0 |
| B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs.  | 0 |
| C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs | 0 |

- The sanctioned amount is debtable 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, Chakdaha College

Chakdaha, Nadia

West Bengal 741222

(b) Account No.: 422110110011691

(c) IFSC Code: BKID 0004221

(d) Name & Address of Branch: Bank of India, Chakdaha Branch

**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

TR-2018-19-73

ज्ञान-विज्ञान विमुक्तये

No. AGW-142/10-11

(ERO) ID No. WK4-004

Date: 02-May-18

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

S.No. 400487

03 SEP 2018

WBNA00003800

Sub : Release of Grant-In-Aid under the Scheme of Additional Grant (Equipment)  
during 12th Plan in the year 2018-19 to Chakdaha College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **14440** towards the scheme **Additional Grant (Equipment)** to the Principal, **Chakdaha College** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Gen/SC/ST) (Rs.)	Total grant released including Gen/SC/ST component (Rs.)
On reimbursement				
Additional Assistance (Equipment)	1805000	1790560	14440	1805000

Total **14440**

Component-wise total grants released to the College now:

SC:Rs. 288800 ST:Rs. 144400 General:Rs. 1371800 Total:Rs. 1805000

Accordingly I am to further inform that:

A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0	14440	0
B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs.		0
C. General component (Including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs		0

- 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 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, Chakdaha College

Chakdaha, Nadia

West Bengal 741222

(b) Account No.: 422110110011691

(c) IFSC Code: BKID0004221

(d) Name & Address of Branch: Bank of India, Chakdaha Branch

**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.