			이 같아. 것이 가 집에 가 많을 것 못하는 것	the second second second	ing a star
ज्ञान दिज्ञान विपुत्ताये No. AGW-142/10-11 The Accounts Officer/DDO University Grants Commission	401-1972) **) **()	경쟁에는 것은 것을 위해주지 않는 것이 없는 것	Date: 02-May-18 S.No. 400485	0 3 SEP 2018	
Eastern Regional Office, Kolkata 700 0	98		WBNA0000	3800	
Sub : Release of Gran during 12th Plan Sir/Madam,	t-In-Aid under th In the year 2018-	e Scheme of Addit 19 to Chakdaha (	ional Grant (Equipmen College	9	
I am directed to convey the sanction of towards the scheme Additional Gran to the Principal, Chakdaha College for the Plan expenditure to be incurred.	t (Equipment)		137180		
Purpose of the grant On reimbursement	Approved allocation	Amount already sanctioned	Amount being sanctioned now (Gen/SC/ST)	Total grant released including Gen/SC/ST component	
Additional Assistance (Equipment)	(Rs.) 1805000	(Rs.) 1624500	(Rs.) 137180	(Rs.) 1761680	
Component-wise total grants relo SC:Rs. 259920 ST:Rs. Accordingly I am to further infor A SC component: 16% (3B-22	129960 m that: 02.03.789.27.01(5	ege now: General:Rs: SC):Rs: 0	37180 1371800 Total:Rs.	1761680	
SC:Rs. 259920 ST:R <del>s</del> .	129960 m that: 02.03.789.27.01(s 02.03.796.28,01(s ing Minorities):71 o Head of account to the College du wn by the Account and shall be disbor details: count Holder.	age now: General:Rs: SC):Rs. 0 T):Rs. 6% or 100% (3A-22 t as mentioned abov ring the financial ye is Officer (Drawing a	1371800 Total:Rs. 0 02.03.102.02.1(Genera e and valid for payme ar 2018-19 only. Ind Disbursing Officer).	I):Rs 137180 It by University Grants	
<ul> <li>SC:Rs. 259920 ST:Rs.</li> <li>Accordingly I am to further infor A SC component: 16% (3B-22 B. ST component:8%, (3C-220 C. General component (includ 2. The sanctioned amount is debitable t Accounts Officer, UGC-ERO, Kolkata 3. The amount of the grant shall be draw Commission on the Grant-In-Aid bill a through PEMS portal at the following (a) Details (Name &amp; Address) of Ac     </li> </ul>	129960 m that: 02.03.789.27.01(s 02.03.796.28,01(s ing Minorities):71 o Head of account to the College du wn by the Account and shall be disbor details: count Holder.	age now: General:Rs: SC):Rs. 0 T):Rs. 6% or 100% (3A-22 t as mentioned abov ring the financial ye is Officer (Drawing a	1371800 Total:Rs. 0 02.03.102.02.1(Genera e and valid for payme ar 2018-19 only. Ind Disbursing Officer).	I):Rs 137180 It by University Grants	
<ul> <li>SC:Rs. 259920 ST:Rs.</li> <li>Accordingly I am to further infor</li> <li>A. SC component: 16% (3B-22)</li> <li>B. ST component:8%, (3C-220)</li> <li>C. General component (includ)</li> <li>The sanctioned amount is debitable to Accounts Officer, UGC-ERO, Kolkata</li> <li>The amount of the grant shall be draw Commission on the Grant-in-Aid bill a through PFMS portal at the following (a) Details (Name &amp; Address) of Ac Principal, Chakdaha College</li> </ul>	129960 m that: 02.03.789.27.01(s 02.03.796.28,01(s ing Minorities):71 o Head of account to the College du wn by the Account and shall be disbor details: count Holder.	age now: General:Rs: SC):Rs. 0 T):Rs. 6% or 100% (3A-22 t as mentioned abov ring the financial ye is Officer (Drawing a	1371800 Total:Rs. 0 02.03.102.02.1(Genera e and valid for payme ar 2018-19 only. Ind Disbursing Officer).	I):Rs 137180 It by University Grants	
<ul> <li>SC:Rs. 259920 ST:Rs.</li> <li>Accordingly I am to further infor</li> <li>A SC component: 16% (3B-22)</li> <li>B. ST component:8%, (3C-220)</li> <li>C. General component (includ)</li> <li>The sanctioned amount is debitable to Accounts Officer, UGC-ERO, Kolkata</li> <li>The amount of the grant shall be draw Commission on the Grant-in-Aid-bill a through PFMS portal at the following (a) Details (Name &amp; Address) of Ac Principal, Chakdaha, Nadia</li> </ul>	129960 m that: 02.03.789.27.01(5 02.03.796.28,01(5 ing Minorities):71 o Head of account to the College du and shall be disbur details: count Holder.	ege now: General:Rs: SC):Rs. 0 T):Rs. 6% or 100% (3A-22 t as mentioned abov tring the financial ye is Officer (Drawing a rsed to and credited	1371800 Total:Rs. 0 02.03.102.02.1(Genera e and valid for payme ar 2018-19 only. Ind Disbursing Officer), to grantee as above th	I):Rs 137180 It by University Grants rough Electronic mode	
<ul> <li>SC:Rs. 259920 ST:Rs.</li> <li>Accordingly I am to further infor A SC component: 16% (3B-22 B. ST component:8%, (3C-220 C. General component (includ</li> <li>The sanctioned amount is debitable t Accounts Officer, UGC-ERO, Kolkata</li> <li>The amount of the grant shall be draw Commission on the Grant-in-Aid bill a through PFMS portal at the following (a) Details (Name &amp; Address) of Ac Principal, Chakdaha College Chakdaha, Nadia</li> <li>West Bengal 741222</li> </ul>	129960 m that: 02.03.789.27.01(5) 2.03.796.28,01(5) ing Minorities):71 o Head of account to the College du an by the Account and shall be disbur details: count Holder:	ege now: General:Rs: SC):Rs. 0 T):Rs. 6% or 100% (3A-22 t as mentioned above tring the financial ye is Officer (Drawing a rsed to and credited (c)	1371800 Total:Rs. 0 02.03.102.02.1(Genera e and valid for payme ar 2018-19 only. Ind Disbursing Officer).	I):Rs 137180 It by University Grants rough Electronic mode	

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	LB 8 Sec	tor III Salt Lake	e, Kolkata	700 098	*
अनिविज्ञन विमुक्तवे					
No. AGW-142/10-11	(ERO) ID No.	WK4-004	Dat	e: 02-May-18	19 1 mile
The Accounts Officer/DDO University Grants Commission			S.No.	400486	0 3 SEP 20
Eastern Regional Office, Kolkata	700 098			WBNA0000	3800
Sub : Release of during 12th l	Grant-In-Aid unde Plan in the year 2	or the Scheme of A 018-19 to Chakda	dditional Gr	ant (Equipment	
Sir/Madam,			e conege		
I am directed to convey the sanctic towards the scheme Additional to the Principal, Chakdaha Colla for the Plan expenditure to be incu	Grant (Equipment	t)	1	ilven belaw	
Purpose of the grant	Approved	an har har is		untbeing	Total grant released
On reimbursement	allocation (Re.)	sanctioned	sanci nosy	(Gen/SC/ST)	including Gen/SC/ST component
Additional Assistance (Equipmen	(Rs.) t) 1805000	(Rs.) 1761680	(Rs.)	28880	(Rs.) 1790560
				10000	1750500
nina maning ng pangang natari nagang ang manang maning manang manang kanang kanang kanang kanang kanang kanang		Yetel			
	- Mildennes - Second	Total	28880		
Component-wise total grants SC:Rs. 288800 ST:F Accordingly I am to further	ts. 129	960 General:Rs.	137180	0 Total:Rs.	1790560
A. SC component: 16% (3) B. ST component: 8%, (3)	B-2202.03.789.27	01(SC):Rs. 28880	0	<del>,</del>	
C. General component (in	cluding Minorities	):76% or 100% (3A-	2202.03.102	.02.1(General)	Re 0
<ol> <li>The sanctioned amount is debita Accounts Officer, UGC-ERO, Kol</li> <li>The amount of the grant shall be Commission on the Grant-in-Aid through PFMS portal at the follow (a) Details (Name &amp; Address) o Principal, Chakdaha Coll</li> </ol>	drawn by the According bill and shall be dis fing details: if Account Holder.	ouring the financial	year 2018-1	9 only.	harden er
Chakdana, Nadia					
West Bengal 74122	2				
(b) Account No.: 42211011001	1691		-) (ECC 0		
(d) Name & Address of Branch:		hakdaha Branch		BKID 0004	221
You are requested to con	e stand hi		ount in you	Ir account b	v sending back
The enclosed stamped red The grant is subject to the adjus University/College/Institution.	ceipt within 7 d tment on the basis	of Utilisation Certific	ate in the pre	scribed proform	na submitted by the
<ul> <li>The University/College shall main approved items of expenditure</li> </ul>					
<ul> <li>The University/Institution may foll manuals of financial procedures manuals on financial procedures to time.</li> </ul>	lo bring them in co	ntormity with GFRs 2	2005 and the	to don't have t	hale and dealers in t
The Utilisation Certificate to the e	ffect that the gran	t has been utilised for	the purpose	e for which it ha	s been sanctioned shall
be furnished to the University Gra The assets acquired wholly or sub encumbered or utilised for the pur	stantially out of th	e University Grants C	commission'	arant shall no	ha disposed as
University Grants Commission. A register of assets acquired, who prescribed form.	olly or substantially	y out of the grant sha	Il be maintai	ned by the Univ	ersity/College in the

No	150					
No: AGW-142/10-11 The Accounts Officer/D		RO) ID No.	WK4-004	Date: 02-May-18	0 3 SEP 20	18
University Grants Com Eastern Regional Office	mission	98		S.No. 400487 WBNA00003	3800	
Sub:R	elease of Grant	-in-Aid under t	the Scheme of Add	litional Grant (Equipment)		
du	iring 12th Plan i	in the year 2011	8-19 to Chakdaha	a College		
Sin/Madam,						
I am directed to convey towards the scheme A to the Principal, Chakd	dditional Grant	t (Equipment)	for payment of Rs.	14440		
for the Plan expenditure	to be incurred o	during the currer	nt financial year as p	er details given below:		
Purpose of the grant		Approved	Amount already	Amount being sanctioned	Total grant released including Gen/SC/ST	
On reimbursement		(Rs.)	sanctioned (Rs.)	now (Gen/SC/ST) . (Rs.)	component (Rs.)	Strain-
Additional Assistance (E	Equipment)	1805000	1790560	14440	1805000	1
				명명의 문화가 같은 것이다. 한 일반 모양된 모양이 같은		
	•					
			Total 1	4440	an a	
	All the set been			A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR A CONTRAC		C. C
Component-wise to	ical grants relea	is an to the coll	ege now:			
Component-wise to SC:Rs. 288	800 ST:Rs.		ege now: ) General:Rs.	1371800 Total:Rs.	1805000	
SC:Rs. 288	800 ST:Rs.	14440(		1371800 Total:Rs.	1805000	
SC:Rs. 288 Accordingly I am to A SC componen	800 ST:Rs. o further inform it: 16% (3B-220	14440( <u>n that:</u> 2.03.789.27.01(	0 General:Rs.		1805000	
SC:Rs. 288 Accordingly I am to A SC componen B. ST componen C. General comp 2. The sanctioned amoun	800 ST:Rs. o further Inform t: 16% (3B-220) t:8%, (3C-2202 onent (Includin t is debitable to	14440( n that: 2.03.789.27.01( .03.796.28.01(S ig Minorities):7 Head of accoun	0 General:Rs. SC):Rs. 0 iT):Rs. 6% or 100% (3A-22 it as mentioned abov	14440 02:03.102:02:1(General):I /e, and valid for payment t	Rs 0	
SC:Rs. 288 Accordingly I am to A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Grac through PFMS portal at (a) Details (Name & A	800 ST:Rs. o further Inform it: 16% (3B-220) f:8%, (3C-2202 onent (Includin t is debitable to -ERO, Kolkata to the shall be drawn ant-In-Ald bill an) the following de address) of Acco	14440( <u>n that:</u> 2.03.789.27.01( .03.796.28.01(S ig Minorities):7 Head of account o the College du the Account d shall be disbuit stails:	0 General:Rs. SC):Rs. 0 ST):Rs. 6% or 100% (3A-22 It as mentioned abov uring the financial ye ts Officer (Drawing a	14440 02:03:102:02:1(General):1 /e. and valid:for payment t ar 2018-19:only.	Rs 0	
SC:Rs. 288 Accordingly I am to A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Gra through PFMS portal at (a) Details (Name & A Principal, Chake	800 ST:Rs. o further Inform t: 16% (3B-220) t:8%, (3C-2202 onent (Includin t is debitable to -ERO, Kolkata to the shall be drawn ant-In-Ald bill an the following de address) of Acco daha College	14440( <u>n that:</u> 2.03.789.27.01( .03.796.28.01(S ig Minorities):7 Head of account o the College du the Account d shall be disbuit stails:	0 General:Rs. SC):Rs. 0 ST):Rs. 6% or 100% (3A-22 It as mentioned abov uring the financial ye ts Officer (Drawing a	14440 02:03.102:02.1 (General) ; I /e. and valid for payment I ar 2018-19 only. nd Disbursing Officer), Uni	Rs 0	
SC:Rs. 288 Accordingly I am to A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Gra through PFMS portal at (a) Details (Name & A Principal, Chako Chakdaha, Nadi	800 ST:Rs. o further inform it: 16% (3B-220) f:8%, (3C-2202 onent (includin it is debitable to -ERO, Kolkata th that shall be drawn ant-in-Aid bill an the following de address) of Acco daha College	14440( <u>n that:</u> 2.03.789.27.01( .03.796.28.01(S ig Minorities):7 Head of account o the College du the Account d shall be disbuit stails:	0 General:Rs. SC):Rs. 0 ST):Rs. 6% or 100% (3A-22 It as mentioned abov uring the financial ye ts Officer (Drawing a	14440 02:03.102:02.1 (General) ; I /e. and valid for payment I ar 2018-19 only. nd Disbursing Officer), Uni	Rs 0	
SC:Rs. 288 Accordingly I am to A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Gra through PFMS portal at (a) Details (Name & A Principal, Chake	800 ST:Rs. o further Inform t: 16% (3B-220) t:8%, (3C-2202 onent (Includin t is debitable to -ERO, Kolkata to the shall be drawn ant-In-Ald bill an the following de address) of Acco daha College	14440( <u>n that:</u> 2.03.789.27.01( .03.796.28.01(S ig Minorities):7 Head of account o the College du the Account d shall be disbuit stails:	0 General:Rs. SC):Rs. 0 ST):Rs. 6% or 100% (3A-22 It as mentioned abov uring the financial ye ts Officer (Drawing a	14440 02:03.102:02.1 (General) ; I /e. and valid for payment I ar 2018-19 only. nd Disbursing Officer), Uni	Rs 0	
SC:Rs. 288 Accordingly I am to A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Gra through PFMS portal at (a) Details (Name & A Principal, Chako Chakdaha, Nadi	800 ST:Rs. o further inform it: 16% (3B-220) cr.8%, (3C-2202 onent (includin t is debitable to -ERO, Kolkata to the shall be drawn ant-in-Ald bill an the following de address) of Acco daha College a 741222	14440( <u>n that:</u> 2.03.789.27.01( .03.796.28.01(S ig Minorities):7 Head of account o the College du the Account d shall be disbuit stails:	0 General:Rs. SC):Rs. 0 iT):Rs. 6% or 100% (3A-22 it as mentioned above uring the financial ye ts Officer (Drawing a rsed to and credited	14440 02:03.102:02.1 (General) ; I /e. and valid for payment I ar 2018-19 only. nd Disbursing Officer), Uni	Rs 0 by lversity Grants gh Electronio mode	
SC:Rs. 288 Accordingly I am to A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Gra through PFMS portal at (a) Details (Name & A Principal, Chako Chakdaha, Nadi West Bengal	800 ST:Rs. o further Inform t: 16% (3B-220) f:8%, (3C-2202 onent (Includin t is debitable to -ERO, Kolkata to the shall be drawn ant-in-Aid bill an the following de Address) of Acco daha College a 741222 110110011691	14440 n that: 2.03.789.27.01( .03.796.28.01(S Ig Minorities):7 Head of account o the College du by the Account d shall be disbur- shalls: bunt Holder:	0 General:Rs. SC):Rs. 0 57):Rs. 6% or 100% (3A-22 at as mentioned above uring the financial ye ts Officer (Drawing a rsed to and credited (c) I	14440 02:03:102:02:1(General):1 re, and valid for payment 1 ar 2018-19 only. Ind Disbursing Officer), Un to grantee as above throug	Rs 0 by lversity Grants gh Electronio mode	
SC:Rs. 288 <u>Accordingly I am tr</u> A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Grar through PFMS portal at (a) Details (Name & A Principal, Chake Chakdaha, Nadi West Bengal (b) Account No.: 422) (d) Name & Address C You are requester	800 ST:Rs. o further inform it: 16% (3B-220) f:8%, (3C-2202 onent (includin it is debitable to -ERO, Kolkata th the following de Vadress) of Acco daha College a 741222 110110011691 of Branch: Bank d to confirm t	14440 14440 1.03.789.27.01 ( .03.796.28.01 (S .03.796.28.01 (S	0 General:Rs. SC):Rs. 0 T):Rs. 6% or 100% (3A-22 at as mentioned above ing the financial ye ts Officer (Drawing a rsed to and credited (c) I daha Branch the above amou	14440 02:03:102:02:1(General):1 re, and valid for payment 1 ar 2018-19 only. Ind Disbursing Officer), Un to grantee as above throug	Rs 0 by lversity Grants gh Electronic mode	
SC:Rs. 288 <u>Accordingly I am tr</u> A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Grar through PFMS portal at (a) Details (Name & A Principal, Chako Chakdaha, Nadi West Bengal (b) Account No.: 422) (d) Name & Address of You are requested	800 ST:Rs. o further inform it: 16% (3B-220) f:8%, (3C-2202 onent (includin t is debitable to -ERO, Kolkata to the shall be drawn ant-in-Ald bill an the following de oddress) of Acco daha College ia 741222 110110011691 of Branch: Bank d to confirm t	144400 n that: 2.03.789.27.01 ( .03.796.28.01 (S ig Minorities):7 Head of account o the College du by the Account d shall be disbui- stails: burnt Holder: c of India, Chak the receipt of	0 General:Rs. SC):Rs. 0 T):Rs. 6% or 100% (3A-22 it as mentioned above its Officer (Drawing a rsed to and credited (c) I daha Branch the above amount	14440 02:03.102:02.1(General):1 re. and valid for payment it ar 2018-19 only. Ind Disbursing Officer). Uni to grantee as above throug FSC Code : BKID 000422 FSC Code : BKID 000422	Rs 0 by lyersity Grants gh Electronic mode	
SC:Rs. 288 <u>Accordingly I am tr</u> A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the Grar Commission on the Grar through PFMS portal at (a) Details (Name & A Principal, Chake Chakdaha, Nadi West Bengal (b) Account No.: 422) (d) Name & Address C You are requester the enclosed stam The grant is subject to	800 ST:Rs. o further Inform it: 16% (3B-220) f:8%, (3C-2202 onent (Includin t is debitable to -ERO, Kolkata to the shall be drawn ant-In-Aid bill any the following de Address) of Acco daha College a 741222 110110011691 of Branch: Bank d to confirm to nged receipt the adjustment of	14440 n that: 2.03.789.27.01( .03.796.28.01(S Ig Minorities):7 Head of account o the College du by the Account d shall be disbut stalls: bunt Holder: c of India, Chak the receipt of within 7 days on the basis of U	0 General:Rs. SC):Rs. 0 T):Rs. 6% or 100% (3A-22) It as mentioned above uring the financial ye ts Officer (Drawing a rsed to and credited (c) if Calha Branch the above amounts Julisation Certificate	14440 02:03.102:02.1(General):1 e: and valid for payment 1 ar 2018-19 only. Ind Disbursing Officer), Uni to granice as above throug to granice as above throug FSC Code : BKID 000422 nt in your account by In the prescribed proforma	Rs 0 by lyersity Grants gh Electronic mode 21 Sending back a submitted by the	
SC:Rs. 288 Accordingly I am to A SC componen B. ST componen C. General comp 2. The sanctioned amoun Accounts Officer, UGC 3. The amount of the grar Commission on the	800 ST:Rs. o further inform it: 16% (3B-220) onent (includin t is debitable to -ERO, Kolkata to the shall be drawn ant-in-Ald bill and the following de oddress) of Acco daha College a 741222 110110011691 of Branch: Bank d to confirm to nped receipt the adjustment of tution.	144400 n:that: 2.03.799.27.01( .03.796.28.01(S Ig Minorities):7 Head of account o the College du by the Account d shall be disbui- stails: burnt Holder: c of India, Chak the receipt of within 7 days on the basis of U roper accounts of	0 General:Rs. SC):Rs. 0 T):Rs. 6% or 100% (3A-22 at as mentioned above ing the financial ye ts Officer (Drawing a rsed to and credited (c) il daha Branch the above amounts Julisation Certificate of the expenditure of her Pulse, 2005 and	14440 02:03.102:02.1(General):1 we and valid for payment it ar 2018-19 only. Ind Disbursing Officer). Unit to grantee as above through to grantee as above through to grantee as above through to grantee as above through the prescribed proformation of the grant which shall it take urgant necessary ad	Rs 0 by lyersity Grants gh Electronic mode 21 Sending back a submitted by the be, utilised only on	
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