

MRP

(1)

TRK-2016-17-701

Casubincuaran@gmail.com



एन-विश्वविद्यालय

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

(50)

No. PHW-199/15-16

(ERO) ID No. WBS-006

Date: 09-Jan-17

- 1 FEB 2017

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

S.No. 228178

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 Kallnagar Mahavidyalaya

Rs. 110,000 / credited
to college (UGC) A/c
on 22.2.2017.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 110000 towards the scheme Minor Research Project in Humanities & Social Sc to the Principal, Kallnagar 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
K.K.Mandal, Geography	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
MRP-Non-Recurring	80000	0	80000	80000
MRP-Recurring	60000	0	30000	30000
Total			110000	

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

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. 110000
C. General component (Including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs. 110000

- 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, Kallnagar Mahavidyalaya

Kalinagarhar 24 Parganas (N)

West Bengal 743442

(b) Account No.: 11795893701

(c) IFSC Code : SBIN0008734

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

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.

IL
in-charge
Mahavidyalaya

To
The Joint Secretary,
University Grants Commission,
Eastern Regional Office
LB-08 Salt Lake, Sector-III
Kolkata - 700091.

Date: 23.9.19.

Sub: Final Report including UC for Minor Research Project

Dear Sir,

Please find enclosed herewith the final report of the work done on the Minor Research Project (PHW-199/15-16 (ERO), dt. 01-02-2017 entitled '*Lac Cultivation and Rural Development: A Case Study of Bugmundi Block in Purulia District, West Bengal*'. The Total approved allotment of this Project is Rs.140000/-. A sanctioned amount of Rs.110000/- is received by me in one installment against No. PHW-199/15-16(ERO) dt. 01-02-17 .The total amount of Rs.109704/- has been spent for different recurring and non-recurring items as per your guideline. The unspent amt. of Rs.2238/- and interest for the same under 'Equipment' item is refunded to your account.

Therefore, I request you to accept the report of MRP along with all necessary papers and annexures.

Expecting your kind co-operation in this regard,

Thanking you,

Yours faithfully,

Kalyan Kumar Mandal.
(KALYAN KUMAR MANDAL) 23.9.2019.
Asst. Professor in Geography
Kalinagar Mahavidyalaya

Encl: i) 2 copies of MRP report. including soft copy
ii) Enclosures (III to VII)
iii) Bank statement of refund
iv) Letter from TIC to submit books and instrument purchased
v) original bills of books and instruments.

RECEIVED
23/09/19
Date.....
University Grants Commission
Eastern Regional Office
Kolkata-700091

JW
Teacher-in-charge
Kalinagar Mahavidyalaya



SUBIR KUMAR & CO

Chartered Accountant

Nutan Nagar, Galchand, Jamtara - Jharkhand - 815351

Phone : (m) 9903097241

E-mail : casubirkumar@gmail.com

PAN NO - AMEPK2914K

TAX INVOICE

Invoice No. 07

Date of Issue 14-08-2019

State

Jharkhand

State Code

JH

Name : KALYAN KUMAR MANDAL

BILL to PARTY

Address : DEPT OF GEOGRAPHY, KALINAGAR MAHAVIDYALAYA, KALINAGAR - WEST BENGAL

GSTIN/UID

PAN :

State : West Bengal

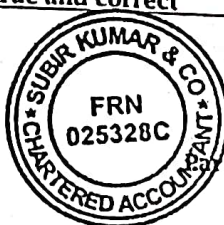
Code

WB

Contact No.

Sl. No.	PARTICULARS	HSN/SAC	Taxable Value	CGST		SGST		TOTAL
				Rate	Amount	Rate	Amount	
A.	Professional Fees for Issuing Grant Utilization Certificate for UGC dated 14 th August 2019.	-	4,000	-	-	-	-	4,000
TOTAL			4,000					4,000
B.	Reimbursable expenses incurred in connection with :							Total (A) 4,000
								Total (B) -

Total Invoice Amount (In word)	Total Amount before Tax	
Rupees Four Thousand Only	4,000	
	Add: CGST	-
	Add: SGST	-
	Total Tax Amount	-
	Total Amount after Tax : (A + B)	4,000
	GST on Reverse Charge	

Bank Details	Seal	Certified that the particular given above are true and correct
Name : SUBIR KUMAR		 FOR SUBIR KUMAR & CO <i>Subir Kumar</i> Partner / Authorized Person
Bank Name : STATE BANK OF INDIA		
Bank A/C : 20421203389		
Bank IFS Code : SBIN0001971		
Terms & Condition		
Please credit the amount in my above saving account.		

JK
Teacher-in-charge
Kalinagar Mahavidyalaya