



Ph. Office : 2464-1312
Principal : 2464-4371

Muralidhar Girls' College

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029
(NAAC ACCREDITED - B+ +)

Ref. No. 193/5/NAAC/DVV/Certi

Date 12.7.2023

WITH REFERENCE TO QUERY REGARDING CRITERIA 3.1.1, THE CLARIFICATION IS AS FOLLOWS

3.1.1 Total Grants from Govt. and Non-Govt. Agencies for Research Projects or Endowments in the Institution during the last 5 years

HEI INPUT

| 2021-22 | 2020-21 | 2019-20 | 2018-19 | 2017-18 |
|---------|---------|---------|---------|---------|
| 0 | 1.35 | 23.92 | 0 | 0 |

DVV SUGGESTED INPUT

| 2021-22 | 2020-21 | 2019-20 | 2018-19 | 2017-18 |
|---------|---------|---------|---------|---------|
| 0 | 0 | 0 | 0 | 0 |

CHANGED INPUT

| 2021-22 | 2020-21 | 2019-20 | 2018-19 | 2017-18 |
|---------|---------|---------|---------|---------|
| 0 | 0 | 0.19 | 0 | 0 |

NOTE:

1. ONLY RESEARCH GRANT HAS BEEN INCLUDED AS PER DVV SUGGESTION
2. SANCTION LETTER OF RESEARCH PROJECT, STATUS/STAGE OF PROJECT, UTILIZATION CERTIFICATE OF RESEARCH GRANT HAS BEEN PROVIDED AS PER DVV SUGGESTION

Kinjalkini Biswas

12.7.23

DR. KINJALKINI BISWAS
Principal
Muralidhar Girls' College
Kolkata - 700029



University Grants Commission, Eastern Regional Office
1b-8, Sector III, Saltlake, Kolkata- 700106

14th 2019-20 7525

No: E: PIW-73/15-16

March, 2020

The Accounts Officer
Eastern Regional Office
University Grants Commission
Kolkata

PFMS Unique Code No: WBKO00000767

Sub: Release of Grants-in-aid to Muralidhar Girls' College, P411/14 Gariahat Road, Kolkata, Pin 700029 under XII Plan - Minor Research Project (Homunites) Final installment on reimbursement basis.

Sir/Madam,

On the basis of the documents submitted by the college, Commission has approved for the sanction of payment of grant as final installment or reimbursement of Rs.19,948/- to the above college as detailed below :

| Sampriiti Biswas, Sanskrit | Allocation | Grant Already Released | Grant being released now on reimbursement basis | Confirmation Number From Beneficiary Bank |
|--|------------|---------------------------|--|--|
| Final Instalment | 1,15,000/- | 95,000/- | 19,948/- | |
| File may be treated as settled. If paid on reimbursement basis, the funds have already been utilized. | | | | |

1. The sanctioned amount is debatable to Head of Account as detailed below. (GRANT IN AID 31)

| Amount sanctioned (Rs.) 19,948/- | For SC 16% (Rs.) | For ST 8% (Rs.) | For General (76%) Rs.) |
|-------------------------------------|---------------------|--------------------|---------------------------|
|-------------------------------------|---------------------|--------------------|---------------------------|

- The sanctioned amount is debatable to the Head of account as mentioned above and is valid for payment during the financial year 2019-2020 only.
- The amount of the grant shall be drawn by the Account Officer, ERO, UGC, Kolkata (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Muralidhar Girls' College, P411/14 Gariahat Road, Kolkata, Pin 700029 by him/her through PFMS mode.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The college may follow general financial rules, 2017
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant, if any will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Principal AND Chartered Accountant.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The Institution shall ensure that all the payments to the beneficiaries/ vendors shall be made through the EAT Module of PFMS.

ATTESTED

Muralidhar Girls' College

Principal

Muralidhar Girls' College

Muralidhar Girls' College

Principal

11. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account only through e mode (RTGS/NEFT) under intimation to this office
Name Of the Bank : Canara Bank, Salt Lake City, Kolkata
Account No : 2549101011380, Holder of account : UGC Kolkata.
IFSC Code : CNRB0002549, MICR Code : 700015036.
12. The grantee institution shall ensure the Utilization of grants-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 in 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 drawl to the date of refund as per provisions contained in General Financial Rules of Government of India, will be charged.
13. The grant should not be used 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/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 69/2014 dated May, 2014.
17. The institution shall take immediate action for its accreditation by NAAC.
18. The institution shall strictly follow the UGC regulations on menace of ragging in higher education institutions, 2009.
19. The funds to the extent are available under the Scheme.
20. The College is registered/ Mapped under PFMS Portal.

Yours faithfully



Joint Secretary

GAR No.

Copy forwarded for information and necessary action to:

- ✓ The Principal
Muralidhar Girls' College,
P411/14 Gariahat Road,
Kolkata, Pin 700029
 He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary, Higher Education, Govt. Of (W.B, JH, BH, ODH)
3. Dr. Sampriiti Biswas, Sanskrit
4. The Registrar
5. Auditor general Govt. Of (W.B, JH, BH, ODH)

ATTESTED


 Principal
Muralidhar Girls' College

The sanctioned grant of **Rs.19,948/-** has been transferred to your college Account No **151910100011924.** at Andhra Bank, Muralidhar Girls' College Branch, Kolkata with IFS Code: **ANDB0001519** through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Salt Lake Branch has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. **NPCE-179CSA-530013** dated **16 Mar 2020**

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 Education officer



Ph. Office : 2464-1312
Principal : 2464-4371

Muralidhar Girls' College

P-411/14, GARIAHAT ROAD, BALLYGUNGE, KOLKATA - 700 029
(NAAC ACCREDITED - B+ +)

Ref. No. 133/1/NAAC/DVV/Cert

Date 12/07/2023

STATUS OF THE RESEARCH PROJECT

MINOR RESEARCH PROJECT ENTITLED **GENDER AND IDENTITY: A MYSTERIOUS JOURNEY THROUGH INDIAN MYTHOLOGY IN HUMANITIES AND SOCIAL SCIENCE** VIDE UGC LETTER NO F-PHW -073/15-16(ER0) DATED 21.2.2017 (PRINCIPAL INVESTIGATOR-DR SAMPRITI BISWAS, ASSISTANT PROFESSOR OF SANSKRIT, MURALIDHAR GIRL' COLLEGE) HAS BEEN COMPLETED AND THE FINAL REPORT HAS BEEN SUBMITTED. A GRANT OF **RS 19,948** WAS RELEASED ON REIMBURSEMENT BASIS ON MARCH 2020 AFTER SUBMISSION OF THE FINAL REPORT AND UTILISATION CERTIFICATE TO UGC

Kingshri Biswas
Principal
Muralidhar Girls' College

To
The Joint Secretary
University Grants Commission
LB 8 Sector III, Salt Lake
Kolkata-700098

Dated: 19.08.19

Subject: Submission of final report and utilization certificate for the Minor Research Project vide sanction no.F.PHW-073/15-16 (ERO), dated 21.02.2017.

Respected Sir,

Myself, Dr. Sampriti Biswas (Assistant Professor, Department of Sanskrit, Muralidhar Girls' College, P-411-14, Gariahat Road, Kolkata-700029), undertook a Minor Research Project entitled "Gender and Identity: A Mysterious Journey through Indian Mythology" approved vide sanction no. F.PHW-073/15-16 (ERO), dated 21.02.2017 for which total grant allowed was Rs. 1,15,000/- (One lakh fifteen thousand rupees only). Against the first installment of Rs. 95,000/- (Ninety-five thousand rupees only) utilization certificate along with annual report has been already submitted on 18.05.18. now sir I am submitting my final report along with utilization certificate and all other relevant documents.

Under such circumstances, I would request you to release the rest portion of grant of Rs. 20,000/- (Twenty thousand rupees only) and oblige.

Thanking you,

Yours Truly,

Sampriti Biswas
(Sampriti Biswas) 19.08.19

List of enclosures:

1. Annexure III to annexure VII
2. Attested photocopies of bills and vouchers of Books and Equipments purchased
3. Principal's certificate for submission Books and Equipments
4. Final Project Report
5. Utilization certificate

Forwarded by:

Kinjalkini Biswas
19.8.19.

Dr. Kinjalkini Biswas
Principal
Muralidhar Girls' College,
Kolkata-700029

Principal
Muralidhar Girls' College,



ATTESTED

Kinjalkini Biswas
Principal
Muralidhar Girls' College,

RECEIVED
Date: 19/08/2019
University Grants Commission
Eastern Regional Office
Kolkata-700098



Date: 26.09.2019

Utilization Certificate

Certified that the grant of Rs. 1,15,000/- (Rupees one lakh fifteen thousand only) in which Rs. 95,000/- (Rupees ninety-five thousand only) has been received from University Grants Commission under the scheme of support for Minor Research Project entitled "**Gender and Identity: A Mysterious Journey through Indian Mythology**" in Humanities and Social Science vide UGC letter no. F.PHW-073/15-16 (ERO) dated 21.02.2017 and Rs. 1,15,302/- (Rupees One lakh fifteen thousand and three hundred two only) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

| S.No. | Item | Amount Approved (Rs.) | Expenditure Incurred (Rs.) |
|-------|-------------------------------------|-----------------------|----------------------------|
| i. | Books & Journals | 35,000/- | 35,137/- |
| ii. | Equipment | 40,000/- | 40,200/- |
| iii. | Contingency including special needs | 20,000/- | 20,017/- |
| iv. | Field Work/Travel | 20,000/- | 19,948/- |
| v. | Hiring Services | --- | --- |
| vi. | Chemicals & Glassware | --- | --- |

Saupriti Biswas
PRINCIPAL INVESTIGATOR

26.09.19

Kingalini Bhowmik
PRINCIPAL

26.9.19

Principal
Muralidhar Girls' College;



ATTEST

Kingalini Bhowmik
Principal
Muralidhar Girls' College;

| PREVIOUS YEAR | FUNDS & LIABILITIES | Amount | Amount | PREVIOUS YEAR | PROPERTY & ASSETS | Amount | Amount |
|---------------|--|----------------|----------------|---------------|---------------------------------|----------------|----------------|
| 2018 - 2019 | | Column1- 19-20 | Column1- 19-20 | 2018 - 2019 | | Column1- 19-20 | Column1- 19-20 |
| 78848139.87 | Balance b/d | | 84108493.63 | 4542063.52 | Balance b/d | | 10236591.52 |
| | <u>Audio Visual Fees</u> | | | | <u>Tuition Fees Outstanding</u> | | |
| 50743.35 | Opening balance | 46163.35 | | 1935.00 | 2017 - 2018 | 0.00 | |
| 0.00 | Add: Receipt during the year | 0.00 | | 2540.00 | 2018 - 2019 | 0.00 | |
| 50743.35 | | 46163.35 | | 0.00 | 2019 - 2020 | 300.00 | 300.00 |
| 4580.00 | Less: Expenditure During the year | 0.00 | 46163.35 | 4475.00 | | | |
| 46163.35 | | | | | | | |
| | <u>Other Liabilities</u> | | | | <u>Advance</u> | | |
| 49.41 | Additional D.A.(CDS) | 49.41 | | 661325.00 | Advance Recoverable | | 763768.00 |
| 46.11 | Additional Emoluments | 46.11 | | 2200000.00 | RUSA Grant (Advance- PWD) | | 0.00 |
| 10732.00 | Audit Fees (Provision For 2019-20) | 10732.00 | | | | | |
| 2600.00 | Co-Operative | 3660.00 | | | <u>Security Deposit</u> | | |
| 29854.00 | Development Assistance | 29854.00 | | | As per last Account- | | |
| 2673646.00 | Govt. Grant For Development (Construction) | 673646.00 | | 211173.00 | with CFSC | 211173.00 | |
| 0.00 | Life Insurance | 178.00 | | 1000.00 | with Calcutta Telephone | 1000.00 | 212173.00 |
| 0.00 | Library Deposit | 0.00 | | 212173.00 | | | |
| 14237.00 | Provision For Casual Fees To N.T.S. | 27287.00 | | | | | |
| 1000.00 | Prize | 1000.00 | | | | | |
| 0000000.00 | RUSA Grant | 4349061.00 | | | | | |
| 0.00 | Security Deposit (E- Tender) | 15000.00 | | | | | |
| 200.00 | Thrift Fund | 400.00 | | | | | |
| 0.00 | UGC Asstt. For Books & Journal (XII 2nd Instl) | 0.00 | | | | | |
| 0.00 | UGC Asstt. For Equipment (XII 2nd Instl) | 0.00 | | | | | |
| 2000.00 | UGC-Asstt. For Seminar (XII Plan) | 2000.00 | | | | | |
| 0.00 | UGC Grant (Capital Expenditure) | 0.00 | | | | | |
| 0.00 | UGC Grant (General Expenditure) | 0.00 | | | | | |
| 0.00 | UGC Asstt. - Salary (XII Plan) | 0.00 | | | | | |
| 1185.00 | UGC-Grant For IQAC | 1185.00 | | | | | |
| 0.00 | UGC-Grant For Research Work (MRP) | 19948.00 | 5134046.92 | | | | |
| 12735549.52 | | | | | | | |
| 91629892.74 | | | 89288763.76 | 7020036.52 | | | 11212832.52 |

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Kinjalini Biswas 10.7.23
KINJALKINI BISWAS

Muralidhar Girls' College
Kolkata - 700029

Kinjalini Bhowmik 10.7.23

DR. KINJALKINI BISWAS

Principal

Muralidhar Girls' College

Kolkata - 700029

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BALANCE SHEET

| PREVIOUS YEAR 2019 - 2020 | FUNDS & LIABILITIES | Amount Coloum1- 20-21 | Amount Coloum1- 20-21 | PREVIOUS YEAR 2019 - 2020 | PROPERTY & ASSETS | Amount Coloum1- 20-21 | Amount Coloum1- 20-21 |
|------------------------------|--|--------------------------|--------------------------|------------------------------|---------------------------------|--------------------------|--------------------------|
| 84108493.63 | Balance b/d | | 95429283.09 | 10236591.52 | Balance b/d | | 10452171.52 |
| 46163.35 | <u>Audio Visual Fees</u> | | | | <u>Tuition Fees Outstanding</u> | | |
| 0.00 | Opening balance | 46163.35 | | 0.00 | 2017 - 2018 | 0.00 | |
| | Add: Receipt during the year | 0.00 | | 0.00 | 2018 - 2019 | 0.00 | |
| 46163.35 | | 46163.35 | | 300.00 | 2019 - 2020 | 0.00 | 0.00 |
| 0.00 | Less: Expenditure During the year | 0.00 | 46163.35 | 300.00 | | | |
| 46163.35 | <u>Other Liabilities</u> | | | | <u>Advance</u> | | |
| 49.41 | Additional D.A.(CDS) | 49.41 | | | Advance Recoverable | | 425323.00 |
| 46.11 | Additional Emoluments | 46.11 | | 763768.00 | RUSA Grant (Advance- PWD) | | 0.00 |
| 10732.00 | Audit Fees (Provision For 2019-20 & 20-21) | 21464.00 | | 0.00 | | | |
| 3660.00 | Co-Operative | 22810.00 | | | <u>Security Deposit</u> | | |
| 29854.00 | Development Assistance | 29854.00 | | | As per last Account- | | |
| 673646.00 | Govt. Grant For Development (Construction) | 673646.00 | | | with CESC | 211173.00 | |
| 0.00 | Laboratory Deposit | 105100.00 | | 211173.00 | with Calcutta Telephone | 1000.00 | 212173.00 |
| 0.00 | Library Deposit | 235000.00 | | 1000.00 | | | |
| 178.00 | Life Insurance | 0 | | 212173.00 | | | |
| 0.00 | NAAC Fees | 110000.00 | | | | | |
| 27287.00 | Provision For Casual Fees To N.T.S. | 17.00 | | | | | |
| 1000.00 | Prize | 1000.00 | | | | | |
| 4349061.00 | RUSA Grant | 2068358.00 | | | | | |
| 15000.00 | Security Deposit (E- Tender) | 10000.00 | | | | | |
| 400.00 | Thrift Fund | 500.00 | | | | | |
| 2000.00 | UGC-Asstt. For Seminar (XII Plan) | 2000.00 | | | | | |
| 0.00 | UGC Grant (Capital Expenditure) | 0.00 | | | | | |
| 0.00 | UGC Grant (General Expenditure) | 0.00 | | | | | |
| 0.00 | UGC Asstt. - Salary (XII Plan) | 0.00 | | | | | |
| 1185.00 | UGC-Grant For IQAC | 1185.00 | | | | | |
| 19948.00 | UGC-Grant For Research Work (MRP) | 0.00 | 3281029.52 | | | | |
| 5134046.52 | | | | | | | |
| 89288703.50 | | | 98756475.96 | 11212832.52 | | | 11089667.52 |

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