



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

F. No. 5- 564/2012 (HRP)

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

Sub:- UGC support for the Major Research Project in Humanities and Social Sciences to University/College Teachers – Project entitled, “**Indian Literary Studies and Globalization: Infrastructure Perceptions and Strategies**”

Sir,

I am to refer to your letter forwarding the application of **Dr. Amitava Chakraborty** of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of **Rs. 5,25,800/- (Rupees: Five lakhs twenty five thousand eight hundred only)** to the Registrar, **University of Delhi, Delhi - 110 007, Delhi** in r/o Major Research Project of **Dr. Amitava Chakraborty**, Department of **Modern Indian Languages & Literary Studies** for the period of 2 years w.e.f. **1.7.2012** as detailed below:-

| S.No.     | ITEMS                                                                         | Amount Approved       | Grant Released as 1st instalment | Category |
|-----------|-------------------------------------------------------------------------------|-----------------------|----------------------------------|----------|
| <b>A.</b> | <b>Non - Recurring</b>                                                        |                       |                                  |          |
| 1.        | Books & Journals                                                              | 1,00,000/-            | 2,00,000/-                       | General  |
| 2.        | Equipment ()                                                                  | 1,00,000/-            |                                  |          |
| <b>B.</b> | <b>Recurring</b>                                                              |                       |                                  |          |
| 1.        | Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.                               | -----                 | 3,25,800/-                       |          |
| 2.        | Project Fellow @ Rs.14,000/- p.m. (for one year)                              | 1,68,000/-            |                                  |          |
| 3.        | Contingency                                                                   | 1,50,000/-            |                                  |          |
| 4.        | Hiring Services                                                               | 1,00,000/-            |                                  |          |
| 5.        | Travel/Field Work                                                             | 1,50,000/-            |                                  |          |
| 6.        | Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work) | 41,800/-              |                                  |          |
|           | <b>Total (A + B)</b>                                                          | <b>Rs. 8,09,800/-</b> | <b>Rs.5,25,800/-</b>             |          |

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in) the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & 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 in time.

**The first instalment of the grant shall comprise of 100% of the Non –Recurring including Over Head Charges, and 50% of the total Recurring grant.**

1. The sanctioned amount is debitable to the Major **Head 4.(i)(b)(i)(31) Rs.3,25,800/- & Head 4.(i)(b)(i)(35) Rs.2,00,000/-** and is valid for payment during financial year **2012-13..**
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, **University of Delhi, Delhi - 110 007, Delhi** through Cheque/Demand Draft/ Mail Transfer.
3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.
4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The Utilization Certificate of 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.
6. The assets acquired wholly or substantially out of University Grant 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/University ceased in function such assets shall revert to the University Grant Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
9. 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 Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
13. An amount of **Rs. -----** out of the grant of **Rs. -----** sanctioned vide letter No. F. **5-564/2012 (HRP)** dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. -----** has already been entered at S. No. - ----- now we may enter Utilization Certificate for **Rs. -----** S. No ----- and in the U. C. Registrar at page No. -----.
14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No ----- P. No. -----The above grant is sanctioned against the budget provision of **Rs. ....** during the current financial year leaving a balance of **Rs.....** under the **Head 4.(i)(b)(i)(31) Rs. 3,25,800/- & Head 4.(i)(b)(i)(35) Rs.2,00,000/-**.
15. The funds to the extent are available under the Scheme.
16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

(Kanta Batra)  
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, **University of Delhi, Delhi - 110 007, Delhi.**  
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for **Rs. 5,25,800/-** may be sent to the Under Secretary, Finance Division III, UGC,
2. **Dr. Amitava Chakraborty**, Principal Investigator, Department of **Modern Indian Languages & Literary Studies, University of Delhi, Delhi - 110 007, Delhi.**
3. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar,.

(R. S. Bharati )  
Section Officer

University Grants Commission  
Bahadur Sha ZafarMarg  
New Delhi – 110 002

**e-PG Pathshala**

Proforma for submitting a Project Proposal

Title: E-PG content for the subject, COMPARATIVE LITERATURE

**1. About PI:**

|                                                            |   |                                                               |
|------------------------------------------------------------|---|---------------------------------------------------------------|
| a) Name of PI                                              | : | PROF. P. C. PATTANAIK                                         |
| b) Address                                                 | : | Department of MIL & LS<br>University of Delhi<br>Delhi 110007 |
| Mobile                                                     | : | 9868617974                                                    |
| Land Line                                                  | : | 27666626, Fax 27666626                                        |
| e-mail                                                     | : | prakash5385@yahoo.com                                         |
| c) Designation                                             | : | Professor                                                     |
| d) Institution                                             | : | University of Delhi                                           |
| e) Years of experience in the proposed Subject:            |   | 30 years                                                      |
| f) Experience in e-content development                     | : | ---                                                           |
| g) Date of super-annuation/ end of tenure of present post: |   | 30.04.2022                                                    |

(Please attach CV with qualification and experience details of PI & Co-PI)  
Annexure II

**2. Course Details:**

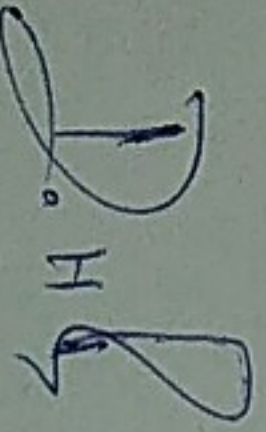
Title: E-PG content for COMPARATIVE LITERATURE

**16 Courses/papers Proposed:**

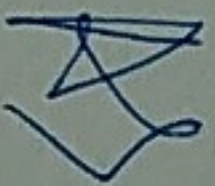
- Comparative Literature: Theory and Methods
- Contemporary Literary Theories
- Genre studies in Comparative Literature
- Literary Relations
- Thematology
- Historiography
- Language of Literature

- i. Programme Review and Supervisory Group (PRSG), constituted by the Standing Committee to review periodically the progress of e-content development, shall be called by the PI once in every six months.
- j. The PI(s) shall submit the developed e-Content of their respective subject(s) to the INFLIBNET Centre to host on e-PG Pathshala website.
- k. The PIs shall submit an undertaking to the Standing Committee, UGC, that the proposal being submitted by them has not been submitted elsewhere, nor is it a repetition of any other project for which they have received funding from any other agency. However, if they want to submit the same or similar proposal to any other funding agency, they should inform the Standing Committee UGC.
- l. The PI may engage teachers with rich teaching PG experience who are in service or retired, as content writers.
- m. The PI shall implement the instructions issued by the Standing Committee, e-PG Pathshala from time to time, with regard to improving academic standards of the project.

In acceptance with the role and responsibilities as mentioned above, each of the agencies hereby set their signatures on \_\_\_\_ day of \_\_\_\_\_ 2013.



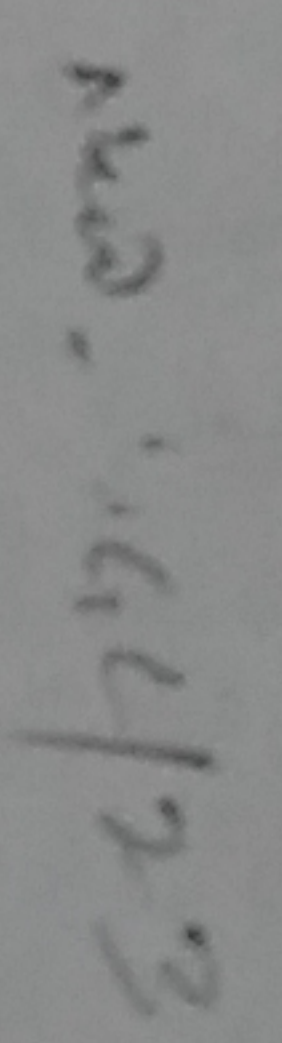
Principal Investigator



Head, Anchor Institute

कुलसचिव  
Registrar  
दिल्ली विश्वविद्यालय  
University of Delhi  
दिल्ली-११०००७/Delhi-110007

Secretary, UGC



$\frac{80 \text{ ft/min} \times 60}{60}$

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

19 MAR 2013

Literary Dialogues)"

Department of Tamil for the period of 2 Years w.e.f. 1.4.2013 as detailed below:-

| S.No. | ITEMS                                                                         | Amount Approved | Grant Released as 1 <sup>st</sup> instalment | Category |
|-------|-------------------------------------------------------------------------------|-----------------|----------------------------------------------|----------|
| A.    | Non - Recurring                                                               |                 |                                              |          |
| 1.    | Books & Journals                                                              | 40,000/-        | 1,40,000/-                                   | OBC      |
| 2.    | Equipment (Laptop, HD Video Cam cordey etc.)                                  | 1,00,000/-      |                                              |          |
| B.    | Recurring                                                                     |                 |                                              |          |
| 1.    | Honorarium to Reid. Teacher @ Rs.12,000/- p.m.                                |                 |                                              |          |
| 2.    | Project Fellow @ Rs.14,000/- p.m. (For two years)                             | 3,36,000/-      |                                              |          |
| 3.    | Chemical/ Glassware/Consumable ()                                             | -----           | 3,12,600/-                                   |          |
| 4.    | Contingency                                                                   | 20,000/-        |                                              |          |
| 5.    | Hiring Services ()                                                            | 40,000/-        |                                              |          |
| 6.    | Travel/Field Work                                                             | 1,50,000/-      |                                              |          |
| 7.    | Any other ()                                                                  | -----           |                                              |          |
| 8.    | Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work) | 39,600/-        |                                              |          |
|       | Total (A + B)                                                                 | Rs. 7,25,600/-  | Rs.4,52,600/-                                |          |

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be

- without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
  8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the 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 Govt. of India will be charged.
  9. 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 Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
  10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
  11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
  12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
  13. An amount of Rs. ----- out the grant of Rs. ----- sanctioned vide letter No. F. 5- 434/ 2010 (HRP) dated has been utilized by University/College/Institution for he purpose for which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ----- ~~now~~ we may enter Utilization Certificate for Rs. ----- S. No. ----- and in the U. C. Registrar at page No. -----.
  14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. ~~844~~ P. No. ~~55~~ & S.No. ----- P. No. -----, The above grant is sanctioned against the budget provision of Rs. 7.37 Crores under the Head 4.(i)(b)(31) Rs.2,50,200/- & Rs 1.63 Crores under the Head 4.(i)(b)(35) Rs.1,25,000/- during the current financial year leaving a balance of Rs. -----.
  15. The funds to the extent are available under the Scheme.
  16. The University/ Institution / College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

Yours faithfully

(Dr. K. C. Pathak )  
Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, University of Delhi, Delhi - 110 007, Delhi.  
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 3,75,200/- may be sent to the Under Secretary, Finance Division III, UGC.
2. Dr. D. Umadevi, Principal Investigator, Department of Tamil, University of Delhi, Delhi - 110 007, Delhi.
3. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. Guard file.

(Kanta Batra)  
Deputy Secretary



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

F. No. 5-434/2010(HRP)

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

23 FEB 2011

Sub:- UGC support for the Major Research Project in Humanities and Social Sciences to University/College Teachers - Project entitled, "Fakelore in Tamilnadu: A Research on the Growth and Current Scenario"

Sir,

This is to convey the approval/sanction of the Commission for payment of Rs. 3,75,200/- (Rupees: Three lakhs seventy five thousand and two hundred only) to the Registrar, University of Delhi, Delhi - 110 007, Delhi towards Major Research Project in respect of Dr. D. Umadevi, Deptt. of Tamil for the period of 2 years w.e.f. 1/2/2011 to 31/1/2013 as per the details given below:-

| S.No. | ITEMS                                                                              | AMOUNT APPROVED | GRANT RELEASED AS 1st INSTALMENT |
|-------|------------------------------------------------------------------------------------|-----------------|----------------------------------|
| A.    | Non - Recurring                                                                    |                 |                                  |
| 1.    | Books & Journals                                                                   | 55000/-         | 1,25,000/-                       |
| 2.    | Equipment (Desktop, Camera & Printer)                                              | 70,000/-        |                                  |
| B.    | Recurring                                                                          |                 |                                  |
| 1.    | Honorarium to Retd. Teacher @ Rs.12,000/- p.m.                                     | -----           |                                  |
| 2.    | Project Fellow @ Rs.8000/- p.m. 0                                                  | 1,92,000/-      |                                  |
| 3.    | Contingency                                                                        | 1,00,000/-      |                                  |
| 4.    | Hiring Services                                                                    | -----           |                                  |
| 5.    | Travel/fieldwork                                                                   | 1,50,000/-      | 2,50,200/-                       |
| 6.    | Overhead Charges @ of 10% of approved recurring Grant (Except Travel & Field Work) | 29,200/-        |                                  |
|       | Total (A + B)                                                                      | Rs. 5,96,200/-  | Rs.3,75,200/-                    |

The acceptance Certificate in prescribed format attached Annexure -VII may be sent within one month from the issue of the award letter failing which the project may be treated as cancelled

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in), the Demand Draft/ Cheque being sent may be retained.

Otherwise the same may be returned in original to the commission by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that 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 in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD

1. The sanctioned amount is debitable to the Major Head 4.(i)(b)(i)(31) Rs.2,50,200/- & Head 4.(i)(b)(35) Rs.1,25,000/- and is valid for payment during financial year 2010-11.

2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the Registrar, University of Delhi, Delhi - 110 007, Delhi through Cheque/Demand Draft/ Mail Transfer.

3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.

4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

5. The Utilization Certificate of 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.

6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other than those for which the grant was given,