

মিটিং রেজল্যুশন বহি  
MEETING RESOLUTION BOOK

মিটিং নং / Meeting No.	7
তারিখ / Date	6/9/17

উপস্থিত সভ্যগণের নাম  
NAME OF MEMBERS PRESENT

স্থান / Place	
সময় / Time	

- ১। ১. ~~৬.৯.১৭~~ ৬.৯.১৭  
২। ২. ~~৬.৯.১৭~~ ৬.৯.১৭  
৩। ৩. ~~৬.৯.১৭~~ ৬.৯.১৭  
৪। ৪.  
৫। ৫. ~~৬.৯.১৭~~ ৬.৯.১৭  
৬। ৬.  
৭। ৭.

- ৮। ৮.  
৯। ৯.  
১০। ১০.  
১১। ১১.  
১২। ১২.  
১৩। ১৩.  
১৪। ১৪.

- ১৫। ১৫.  
১৬। ১৬.  
১৭। ১৭.  
১৮। ১৮.  
১৯। ১৯.  
২০। ২০.  
২১। ২১.

নং / No.	রেজল্যুশন / Resolution Adopted
	Agenda
1.	To read & confirm the last meeting
2.	To prepare the Revised budget for the year 2017-18
3.	Misc
	Resolutions
	The resolutions of the previous meeting were read & confirmed
	The draft of the revised budget for the year 2017-18 was prepared & the H.O.D was requested to submit it to the Finance officer
	Nothing is there to be discussed in Misc. So the meeting is ended with vote of thanks to the chair & from the chair
	Papia Gupta 6/9/17



# VIDYASAGAR UNIVERSITY

## MIDNAPORE-721 102

Finance Department

Information on the following items for consideration in the Revised Budget Estimates for the year 2017-2018 and Budget Estimates 2018-2019.

Name of Teaching Departments: *Philosophy & the life world*  
 Student Strength: ~~180~~ 184      1st year 98      2nd year 86  
 No. of Special Papers: 04

Prof		Asso Prof.		Asst Prof		Prof		Asso Prof.		Asst Prof		Prof		Asso Prof.		Asst Prof	
	01		01		05		00		01		04		01		00		01
Sanctioned Teaching Post:				Filled up:				Vacant:									

Head of Expenditure	Revised Budget		Budget Estimates
	2017-2018 (Rs.)		2018-2019 (Rs.)
<b>RECURRING</b>			
1. Guest Teacher	1.	20,000/-	1. 20,000/-
2. Special Lecture	2.	10,000/-	2. 10,000/-
3. Departmental Journal	3.	30,000/-	3. 30,000/-
4. Field, Study Tour (Marks to be mentioned)	4.	NIL	4. NIL
5. Departmental Contingency.	5.	10,000/-	5. 10,000/-
6. Seminar/ Work Shop	6.	30,000/-	6. 50,000/-
7. Extension Lecture	7.	10,000/-	7. 10,000/-
8. Teaching Aid Materials	8.		8.
9. Examination Contingency	9.	8,000/-	9. 10,000/-
10. Computer Stationary (Marks to be mentioned)	10.	NIL	10. NIL
11. Computer Maintenance	11.	Maintained by office	11. maintained by office
12. Personal Research Grant	12.	25,000/-	12. 25,000/-
13. Expenditure under Unassigned UGC Grant	13.		13.
a) Seminar & Work Shop	a)	30,000/-	a) 50,000/-
b) Publication Grant	b)	30,000/-	b) 30,000/-
c) Travel Grant	c)	50,000/-	c) 50,000/-
d) Visiting Professor	d)	50,000/-	d) 60,000/-
e) Visiting Fellow	e)	16,000/-	e) 16,000/-
14. Any other item (attach separate sheet)			
15. For Lab. Based departments			
a) Chemical/Glass Wares/ Life specimen		} N.A.	} NIL
b) Lab. Contingency			
c) Repair & maintenance of Equipments			
d) Fuel/Gas etc.			
e) Any other item			
<b>NON-RECURRING (For all Departments):</b>			
1. Books & Journals	1.	2,00,000/-	1. 2,00,000/-
2. Periodicals	2.	50,000/-	2. 50,000/-
3. Lab. Equipments	3.	N.A.	3. N.A.
4. Furniture	4.	40,000/-	4. 40,000/-

Signature of the Head of the Department

*Paper Gupta*  
7/9/17