



PHONE : 0361- 2267721 (O)
FAX : 0361 - 2267056
UNIVERSITY GRANTS COMMISSION
NORTH EASTERN REGIONAL OFFICE
3RD FLOOR, HOUSEFED, RENTAL BLOCK - A
BELTOLA - BASISTHA ROAD
DISPUR, GUWAHATI - 781006, ASSAM
Website : www.ugc.ac.in
E-mail : scray_22@rediffmail.com
ugcnero@gmail.com

No. F. 5-337/2011-12(MRP/NERO) / 17051

Dated : 29 JUN 2012

The Accounts Officer,
University Grants Commission
North-Eastern Regional Office,
Dispur, Guwahati - 781006, Assam.

Subject : Release of Grants-in-aid to college for undertaking Minor Research Project on
"Assesment.....dist".

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs.55,000/- (Rupees Fifty five thousand only) to Lakhimpur Girls College, North Lakhimpur as per details given below as 1st installment of the grant.

(In Rupees)

Name of Investigator	Amount sanctioned	Amount already released	Amount being released	Balance Grant
✓ Dr Basanti Dihingia, Deptt of Home Science	Rs. 80,000/-	Rs. NIL	Rs. 55,000/-	Rs. 25,000/-

2. The sanctioned amount is debitible to the major Head of Account 4 (ii)b and is valid for payment during the financial year 2012-13 only.
3. The amount of the Grant shall be drawn by the Accounts Officer, University Grants Commission on the grant-in-aid bill and shall be disbursed and credited to the account of Lakhimpur Girls College, North Lakhimpur through RTGS.
4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ College/ Institution.
5. The College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of the expenditure.
6. 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 current financial year.
7. 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.

Contd.....2/-

(2)

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-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.
10. The College 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 etc.
11. The College shall fully implement the 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, 1976 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 of even number dated..... has been utilized by the College for the purpose for which it was sanctioned. Accounts may be treated as settled.
14. The funds to the extent are available under the Scheme.
15. The Research project should not be discontinued/ stopped due to non-receipt of second installment of grant in time from UGC.
16. The accounts of the grantee institution are subject to the inspection by the officer of the UGC.
17. The terms & conditions of the grant have been accepted by the College.
18. The date of implementation of this scheme will be the received date of 1st installment of grant.

Yours faithfully,

(S.C. Ray)
Dy. Secretary
UGC-NERO

Copy forwarded for information and necessary action to :

1. The Principal, Lakhimpur Girls College, North Lakhimpur.
2. The Registrar, Dibrugarh University.
3. The Secretary to State Govt. of Assam (Education Department) Dispur, Guwahati.
4. The Director College Development Council of Dibrugarh University.
5. Accountant General, Govt. of Assam (A&E), Maidamgaon, Beltola, Guwahati - 29.
6. Dr Basanti Dihingia, Deptt of Home Science, Lakhimpur Girls College, North Lakhimpur.
7. Guard File.
8. Office Copy.

(S.C. Ray)
Dy. Secretary
UGC-NERO

Printed by the

10/7/12



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UNIVERSITY GRANTS COMMISSION
NORTH EASTERN REGIONAL OFFICE
3RD FLOOR, HOUSEFED, RENTAL BLOCK - V
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DISPUR, GUWAHATI - 781006, ASSAM
Website : www.ugc.ac.in
E-mail : scray_22@rediffmail.com
ugcnetro@gmail.com

Date:

23 JUN 2012
28 JUN 2012

F. No. 1-7/UGC/NERO/2011-12/ 3175 / 3180

To
The Branch Manager
SBI, Kahilipara Branch
Ghy - 19

Subject: Remittance of Fund through RTGS/Transfer.

Sir,

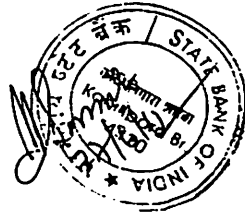
Please arrange to remit the amount as specified below through RTGS/ transfer against authority issued vide No-1:
7/UGC/NERO/2011-12 dated 25/6/12 for Rs. 9,51,358/- under intimation to this office. Please confirm that the amounts
remitted are credited to the SB A/C of respective Colleges.

SL. No.	Amount to be credited to SB A/C of the following	Bank	Branch	Account No.	Amount in Rupees	IFSC code	Purpose	Cheque No./Status
1.	Jagannath Baruah College	CBI	Jorhat	2195573789	2,10,000/-	CBIN0282577	F.4-22/TF/2007/NERO, Salary of Substitute Teacher in respect of Sri Joy Jyoti Baruah, M.Sc., Without NET/SLET etc. 01.04.2011	288221

Amount to be credited to SB A/C of the following			Account No.	Amount in Rupees	IFSC code	Purpose	Cheque No./Status
D.C.B. Girls' College			0519010105271	1,32,261/-	UTBI0TJN383	F.4-12/TF/2007/NERO, salary of substitute teacher in respect of (1) Ms. Moonmi Konwar, M.A., M.Phil. 01.05.2010 - Rs. 80,000/- (2) Dr. Sharbani Mazumdar, M.Sc., Ph.D., 02.08.2012 - Rs. 52,261/-	288222
College of Teacher Education (PGT)	UBI	Shillong	CD4083	20,000/-	UTBI0SHI308	F.10-5/TF/2007/(NERO), Contingency grants in respect of Miss B.H. Buam, Deptt. of Education	288223
Bajali College	Canara Bank	Pathsala	1755101005409	1,18,097/-	CNRB0001755	F.5-3/TF/2007/NERO, Salary of substitute teacher in respect of Sri Swarup Jyoti Baishya, NET/SLET 08.05.2010	288224
Lakhimpur Girls' College	UBI	North Lakhimpur	0307010069094	55,000/-	UTBI0NOL355	No.F.5-338/2011-12 (MRP/NERO), MRP - 1 st installment	288225
CKB College, Teok	Canara	Jorhat	1154101011729	1,10,000/-	CNRB0001154	No.F.5-76/2011-12 (MRP/NERO), MRP - 1 st installment	288226
St. Anthony's College	CBI	St. Anthony's College	3038274897	1,51,000/-	CBIN0283935	No.F.5-312/2011-12 (MRP/NERO), MRP - 1 st installment	288227

Amount to be credited to SB A/C of the following	Branch	Account No.	Amount in Rupees	IFSC code	Purpose	Cheque No./Status
Handique Girls' College	Guwahati	1362835102	10,000/-	CBIN0280001	No. F.5-300/2009-10 (MRP/NERO), MRP - 1 st installment	288228 ✓
Arya Vidyapeeth College	BoB A.T. Road	09090100006544	1,45,000/-	BARB0ATROAD	No. F.5-494/2011-12 (MRP/NERO), MRP - 1 st installment	288229 ✓
Total =			9,51,358/-			

memo: cheques no 288228 to 288229



Accounts Officer,
UGC, NERO, Ghy - 6

By to:-

1. Principal _____



He is requested to confirm credit of Rs. _____ to his SB A/C.

Accounts Officer,
UGC, NERO, Ghy - 6