



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



No. F. 5- 116/2014(HRP)

24 FEB 2022

The Under Secretary (FD-III),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to Lakhimpur Girls' College, P.O.: KhelmatiNorth Lakhimpur-Assam787031, Assam (affiliated to Dibrugarh University, Dibrugarh, Assam , Assam) for the year 2021-22 under Revenue in respect of Major Research Project entitled "Narratives of Boundary: Spatial Narratives of North East India" awarded to Dr. Bhupen Chutia, Deptt. of English, Tenure of project from 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.27,500/- (Rupees Twenty seven thousand and five hundred only) as reimbursement of Final Installment for the year 2021-22 towards Major Research Project to the Principal, Lakhimpur Girls' College, P.O.: KhelmatiNorth Lakhimpur- Assam787031, Assam for the Revenue expenditure.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Re-imbursed as final installment RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journals	1,50,000/-	3.(D).35	1,50,000/-	-----	1,50,000/-
(ii)	Equipment	1,00,000/-		1,00,000/-	-----	1,00,000/-
(2) Recurring						
(i)	Honorarium	-----	3.(D).31	-----	-----	-----
(ii)	Project Fellow	-----		-----	-----	-----
(iii)	Contingency	-----		-----	-----	-----
(iv)	Hiring Services	50,000/-		45,000/-	5,000/-	50,000/-
(v)	Travel/ Fieldwork	2,25,000/-		2,02,500/-	22,500/-	2,25,000/-
(vi)	Overhead	5,000/-		5,000/-	-----	5,000/-
	Total	5,30,000/-		5,02,500/-	27,500/-	5,30,000/-

- The University/Institution shall ensure that all the payments (approved items of expenditure) to be beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to the Major Research Project head 3.(D).31 and is valid for payment during the financial year 2021-22 only.

4. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission, the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Lakhimpur Girls' College, P.O.: KhelmatiNorth Lakhimpur- Assam 787031, Assam through Electronic mode as per the following details

Payment Details	
(a)	Bank Name & Address of Branch United Bank of India, North Lakhimpur Branch P.O. North Lakhimpur
(b)	Account No. 0307010069094
(c)	Type of Account: SB/Current/Cash Credit SB
(d)	IFSC code UTBI0N01355
(e)	MICR Code of Branch 787027002
(f)	Whether Bank Branch is RTGS of NEFT enabled; RTGS/NEFT/Both Yes
(g)	Name & Address of Account Holder Principal, Lakhimpur Girls' College, P.O.: KhelmatiNorth Lakhimpur- Assam 787031, Assam

5. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
6. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
8. 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.
9. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
10. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof 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.
12. The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University/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.
14. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder : Secretary, UGC, New Delhi-110 002
 Branch Name : Canara Bank, UGC Office,
 New Delhi-110 002
 A/C No. : 8627101002122
 Type of A/C : Savings
 IFSC Code : CNRB0008627
 MICR Code : 110015170

20. It is certified that an amount of Rs.5,02,500/- out of the grant of Rs.5,02,500/-sanctioned vide letter No.5- 116/2014(HRP) Dated 10/2/2016 & 30/8/2017 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.3,92,500/-has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs.1,37,500/-in the U.C. Register at page.No _____, S.No _____.
21. 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 _____.
22. Funds to the extent of of Rs. _____ Crores - are available under the scheme or BE/RE of the year.

23. This issue with the concurrence of IFD Vide No. Diary No.4628 Dated, 25/1/2022.
24. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71537 Dated, 31/1/2022.

The University/College/ Institution is registered / Mapped with PFMS portal.

THE ACCOUNT OF THE PROJECT MAY BE TREATED AS FINALIZED/DETTLED ON THE BASIS OF DOCUMENTS SUBMITTED BY THE UNIVERSITY

Yours faithfully

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Principal, Lakhimpur Girls' College, P.O.:
KhelmatiNorth Lakhimpur- Assam787031,
Assam
2. Office of Director General of Audit, Central
Revenues A.G.C.R.Building .I.P.Estate, New Delhi.
3. The Accountant General , Assam Secretariat,
Block-A-3rd Floor, Dispur, Guwahati- 781 006,
Govt. of State, Assam
4. Dr. Bhupen Chutia, Principal Investigator, Deptt.
of English, Lakhimpur Girls' College, P.O.:
KhelmatiNorth Lakhimpur- Assam787031,
Assam
5. The Registrar, Dibrugarh University, Dibrugarh,
Assam
6. Guard file .

Anita
(ANITA SHARMA)
SECTION OFFICER