

UNIVERSITY GRANTS COMMISSION
NORTH EASTERN REGIONAL OFFICE
3RD FLOOR, HOUSEFED, RENTAL BLOCK - V
BELTOLA - BASISTHA ROAD
DISPUR, GUWAHATI - 781006, ASSAM
PHONE : 0361- 2267721 (0)
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E-mail : ugcneroghy@rediffmail.com
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20/3/15

FD Diary No. 3217

Dated : 11 MAR 2015

Date : 11 MAR 2015

No. F.5-159/2014-15/MRP/NERO

17

The Accounts Officer,
University Grants Commission,
North-Eastern Regional Office,
Housefed Complex,
Dispur, Guwahati (Assam) - 781006

Subject :- Release of Grants-in-aid to Lakhimpur Girls' College, P.O.-Khelmati, North Lakhimpur, Pin-787 031 (Affiliated to Dibrugarh University, Rajabheta, Dibrugarh-786004, Assam) for the year 2014-15 under Plan in respect of Minor Research Project entitled "Mechanization inLakhimpur District of Assam" awarded to Mrs. Nabanita Baishya, Department of Economics. Tenure of project is 24 months.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹1,35,000/- (Rupees One Lakh Thirty Five Thousand) only as 1st Installment towards Minor Research Project to the Principal, Lakhimpur Girls' College, P.O.-Khelmati, North Lakhimpur, Pin-787 031 for the Plan expenditure to be incurred during the financial year 2014-15.

1.

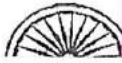
Sl. No.	Name of the Item	Amount Allocated (₹) W	Head of Account [4(ii)b]	BE/RE for 2014-15(₹)	Amount Already Released (₹) X	Amount Being Released (₹) Y	Total grant (₹) Z=(X+Y)	Balance Grant (₹) (W-Z)		
A. Non- Recurring (35)										
(i)	Books & Journal	25,000/-	2C(i) - General 2C(ii) - SC 2C(iii) - ST		Nil	65,000/-	65,000/-	Nil		
(ii)	Equipment	40,000/-								
(iii)	Any Other Item	-								
B. Recurring (31)										
(i)	Chemical & Glass Works	-					Nil	70,000/-	70,000/-	70,000/-
(iii)	Contingency	40,000/-								
(v)	Travel / Fieldwork	1,00,000/-								
(vi)	Any Other Item	-								
Total =		2,05,000/-			Nil	1,35,000/-	1,35,000/-	70,000/-		

M.P.

2. The sanctioned amount is debitible to the **Minor Research Project Head 4(ii)b** and is valid for payment during the current financial year.
3. The amount of the grant shall be drawn by the **Joint Secretary, University Grants Commission, North Eastern Regional Office, Guwahati**, on the Grant-in-aid bill and shall be disbursed to and credited to the **Principal, Lakhimpur Girls' College, P.O.-Khelmati, North Lakhimpur, Pin-787 031** through RTGS/NEFT as per the following details.


Payment Details -	
Name & Address of Account Holder	Principal, Lakhimpur Girls' College, P.O.-Khelmati, North Lakhimpur, Pin-787 031
Account No.	0307010069094
Name & Address of Bank Branch	United Bank of India, North Lakhimpur
MICR Code of Branch	787027002
IFSC Code	UTBI0NOL355
Type of Account : SB/Current/Cash Credit	SB

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University /College/Institution.
5. 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.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guidelines there under from time to time.
7. 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.
8. 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.
9. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/ College in the prescribed proforma.
10. 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.
11. 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.
12. 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.
13. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. **130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/05/2013**.
14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.



15. The University / Institution shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. 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, 2005.
17. 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.
18. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. Page No.
19. Funds to the extent of ₹.....are available under the scheme of BE/RE of the year.
20. This issues with the concurrence of IFD Vide No. Diary No.Dated
21. This issues with the approval of the **Joint Secretary (Minor Research Project)**,Vide Diary No.Dated

Yours faithfully,


(Dr. Mohammad Arif)
Joint Secretary
UGC-NERO

Copy forwarded for information and necessary action to:

1. Mrs. Nabanita Baishya, Department of Economics, Lakhimpur Girls' College, P.O.-Khelmati, North Lakhimpur, Pin-787 031.
- ✓ 2. The Principal, Lakhimpur Girls' College, P.O.-Khelmati, North Lakhimpur, Pin-787 031.
3. The Registrar, Dibrugarh University, Rajabeta, Dibrugarh-786004, Assam.
4. The Director, College Development Council, Dibrugarh University, Rajabeta, Dibrugarh-786004, Assam.
5. Accountant General, Govt of India (A&E), Assam, Maidamgaon, Beltola, Guwahati: 781028.
6. The Director of Higher Education, Kahilipara, Guwahati 781019, Assam, India.
7. Guard File.


(Kishor Kumar)
Education Officer
UGC-NERO

SPEED POST



ज्ञान-विज्ञान विमुक्तये

NORTH EASTERN REGIONAL OFFICE
FLOOR, HOUSEFED, RENTAL BLOCK - V
TOLA - BASISTHA ROAD
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FAX : 0361 - 2267056

Website : www.ugc.ac.in

E-mail : ugcneroghy@rediffmail.com

ugcnero@gmail.com

FD Diary No. _____

Dated : _____

No. F.5-159/2014-15/MRP/NERO/635

2015-16
10

Date 23 FEB 2016

The Accounts Officer,
University Grants Commission,
North-Eastern Regional Office,
Housefed Complex,
Dispur, Guwahati (Assam) – 781006

Subject :- Release of Grants-in-aid to Lakhimpur Girls' College, P.O.-Khelmati-787 031, North Lakhimpur, Lakhimpur, Assam (Affiliated to Dibrugarh University, Rajabheta, Dibrugarh-786004, Assam) for the year 2015-16 under Plan in respect of Minor Research Project entitled "Mechanization in.....of Assam" awarded to Mrs. Nabanita Baishya, Department of Economics. Tenure of project is 24 months.

Sir/Madam,

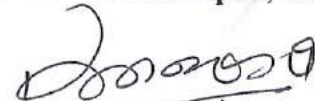
I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹56,000/- (Rupees Fifty Six Thousand) only as 2nd Installment towards Minor Research Project to the Principal, Lakhimpur Girls' College, P.O.-Khelmati-787 031, North Lakhimpur, Lakhimpur, Assam for the Plan expenditure to be incurred during the financial year 2015-16.

1.

Amount Allocated W (₹)	Head of Account 3(D)50 [2552.00.131.02.01.31 & 35]	Amount already released X (₹)	Amount being released Y (₹)	Balance Grant [W-(X+Y)] (₹)
2,05,000/-	3(D)2552.00.131.02.01.31&35- General 3(E)2552.00.789.02.03.31&35 - SC 3(F)2552.00.796.05.03.31&35 - ST	1,35,000/-	56,000/-	14,000/-

2. The sanctioned amount is debitable to the Minor Research Project Head 4(ii)b and is valid for payment during the current financial year.

3. The amount of the grant shall be drawn by the Joint Secretary, University Grants Commission, North Eastern Regional Office, Guwahati, on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Lakhimpur Girls' College, P.O.-Khelmati-787 031, North Lakhimpur, Lakhimpur, Assam through RTGS/NEFT as per the following details.


19/02/16


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S.No.
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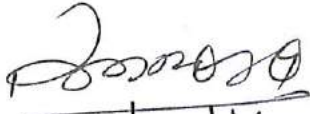
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.....Dated

Yours faithfully,


(Dr. Mohammad Arif)
Joint Secretary
UGC-NERO

Copy forwarded for information and necessary action to:

1. Mrs. Nabanita Baishya, Department of Economics, Lakhimpur Girls' College, P.O.-Khelmati-787 031, North Lakhimpur, Lakhimpur, Assam.
- ✓ 2. The Principal, Lakhimpur Girls' College, P.O.-Khelmati-787 031, North Lakhimpur, Lakhimpur, Assam.
3. The Registrar, Dibrugarh University, Rajabheta, Dibrugarh-786004, Assam.
4. The Director, College Development Council, Dibrugarh University, Rajabheta, Dibrugarh-786004, Assam.
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6. The Director of Higher Education, Kahilipara, Guwahati 781019, Assam, India.
7. Guard File.


19/02/16
(Naresh Pal Meena)
Education Officer
UGC-NERO