

25/3/15



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

FD Diary No. 3322
Dated : 12 MAR 2015

21

Date 12 MAR 2015

No. F.5-476/2014-15/(MRP/NERO)

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, North Lakhimpur, P.O.- Khelmati - 787031, Dist.- Lakhimpur, Assam (Affiliated to Dibrugarh University, Rajabhetta, Dibrugarh-786004, Assam) for the year 2014-15 under Plan in respect of Minor Research Project entitled "Fish ecological.....North-Eastern India" awarded to Dr. Sabita Borah, Department of Zoology. 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 ₹1,85,000/- (Rupees One Lakh Eighty Five Thousand) only as 1st Installment towards Minor Research Project to the Principal, Lakhimpur Girls'College, North Lakhimpur, P.O.- Khelmati - 787031, Dist.- Lakhimpur, Assam 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	20,000/-	2C(i) - General 2C(ii) - SC 2C(iii) - ST		-	70,000/-	70,000/-	Nil
(ii)	Equipment	50,000/-						
(iii)	Any Other Item	-						
B. Recurring (31)								
(i)	Chemical & Glass Works	-	2C(i) - General 2C(ii) - SC 2C(iii) - ST		-	1,15,000/-	1,15,000/-	1,15,000/-
(iii)	Contingency	80,000/-						
(v)	Travel / Fieldwork	1,50,000/-						
(vi)	Any Other Item	-						
Total =		3,00,000/-			-	1,85,000/-	1,85,000/-	1,15,000/-

- The sanctioned amount is debit to the Minor Research Project Head 4(ii)b and is valid for payment during the current financial year.
- 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, North Lakhimpur, P.O.- Khelmati - 787031, Dist.- Lakhimpur, Assam through RTGS/NEFT as per the following details.

MJP

Payment Details -	
Name & Address of Account Holder	Principal, Lakhimpur Girls' College, North Lakhimpur, P.O.- Khelmati - 787031, Dist.- Lakhimpur, Assam
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.

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. Mohamud Arif)
Joint Secretary
UGC-NERO

Copy forwarded for information and necessary action to:

1. Dr. Sabita Borah, Department of Zoology, Lakhimpur Girls'College, North Lakhimpur, P.O.- Khelmati - 787031, Dist.- Lakhimpur, Assam.
- ✓ 2. The Principal, Lakhimpur Girls'College, North Lakhimpur, P.O.- Khelmati - 787031, Dist.- Lakhimpur, Assam.
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



विश्वविद्यालय अनुदान आयोग,
University Grants Commission,
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
Ministry of Human Resource Development, Govt. of India)
पूर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office
हाउसफेड परिसर/Housefed Complex
बेलतला-बशिष्ठा रोड / Beltola- Bashistha Road
गुवाहाटी/Guwahati-781006
Phone: 0361- 2267721 (O) Fax: 0361-2267056
E-mail:ugcnero@gmail.com, Website:www.ugc.ac.in

FD Dairy No:
Dated:

No.F.5-476/2014-15(MRP/NERO)/1324

07

Date: 27 SEP 2016

To
The Accounts Officer
University Grants Commission
North Eastern Regional Office, Guwahati - 781 006

Subject: Release of Grants to **Lakhimpur Girls' College, North Lakhimpur, P.O. - Khelmati - 787 031, Dist. - Lakhimpur, Assam** for the year 2016-17 under Plan in respect of Minor Research Project entitled **Fish Ecological.....India** awarded to **Dr. Sabita Borah**, Department of Zoology

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 92,000/- (Rupees Ninety Two Thousand) only as 2nd Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal **Lakhimpur Girls' College, North Lakhimpur, P.O. - Khelmati - 787 031, Dist. - Lakhimpur, Assam** for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

Name of the Item	Allocation (Rs.)	BE/RE (Rs.)	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Unspent balance if any / adj. (Rs.)	Balance grant (Rs.)
Minor Research Project	3,00,000/-		1,85,000/-	92,000/-	-	23,000/-

- The sanctioned amount is debit to Head of Account 3(D)50 [2552.00.131.02.01.31 & 35] and is valid for payment during the financial year 2016-17 only.
- The amount of the grant shall be drawn by the Education Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

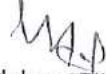
a.	Details (Name & Address) of Account Holder:	Principal, Lakhimpur Girls' College, North Lakhimpur, P.O. - Khelmati - 787 031, Dist. - Lakhimpur, Assam
b.	Principal:	0307010069094
c.	Account No:	United Bank of India, North Lakhimpur
d.	Name & Address of Branch:	787027002
e.	MICR Code of Branch:	UTBI0NOL355
f.	IFSC Code:	SB
	Type of Account: SB/Current/Cash Credit	

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take necessary action to amend their manuals of financial procedures may adopt the provisions of 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.

[Handwritten Signature]
26/9/16

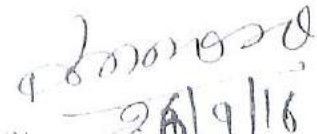
7. The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as Possible after the closing of the current financial year.
8. The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of 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 grant-in-aid for which it is being sanctioned / paid. In case of 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.
11. The University / College shall follow strictly the Government of India / UGC's 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 the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of power vide UGC Order No.69/2014{F.No.10-11/12 (Admn.)IA&B)} dated 26/03/2014.
14. The University / Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009 and amendments thereof.
15. **The University / Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).**
16. The accounts of the University / Institutions will be open for audit by the Controller & 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 receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent of Rs. _____ are available under the scheme.
19. The grantee institution shall remit the unspent amount of grant-in-aid / or interest through e-mode (RTGS / NEFT) directly UGC account indicating No. dated and amount of sanction letter under intimate to the concerned section and Finance Division (FD-II).
20. This issue with the approval of _____ vide Diary No. _____ dated _____

Yours faithfully


(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information and necessary action to:

1. Dr. Sabita Borah, Department of Zoology, Lakhimpur Girls' College, North Lakhimpur, P.O. – Khelmati – 787 031, Dist. – Lakhimpur, Assam
2. Principal / Teacher-in-Charge, Lakhimpur Girls' College, North Lakhimpur, P.O. – Khelmati – 787 031, Dist. – Lakhimpur, Assam
3. Director General of Audit, Central Revenue, AGCR Building, I. P. Estate, New Delhi
4. The Registrar, Dibrugarh University, Rajabhetta, Dibrugarh-786004, Assam.
5. The Director, College Development Council, Dibrugarh University, Rajabhetta, Dibrugarh-786004, Assam.
6. Accountant General, Govt of India (A&E), Assam, Maidamgaon, Beltola, Guwahati: 781028
7. The Director of Higher Education, Kahilipara, Guwahati 781019, Assam, India
8. Guard File.


26/9/16
(Naresh Pal Mecha)
Education Officer

26/04/18/337

28.03.18

08/2017-18

9, MAR 2018



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 8755
Dated : 27.02.2018

March 2018

F.No. 35-124/2008 (SR)

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

Sub: Release of Grant-in aid to **Lakhimpur Girls' College, P.O. Khelmati- 787031 North Lakhimpur, Assam** for the year 2017-18 under revenue in respect of Major Research Project entitled "Status.....dam" awarded to **Dr. (Ms.) Sabita Borah, Department of Environmental Science**, tenure of project from **01.05.2009 to 30.04.2012.**

Sir, I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 2,32,463/- (Rupees Two lakh thirty two thousand four hundred sixty three only)** Reimbursement as Final Instalment for the year 2017-18 towards Major Research Project to The Principal, Lakhimpur Girls' College, P.O. Khelmati- 787031 North Lakhimpur, Assam for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.(D)(i).35	.....	.....	.....
Equipment	1,00,000/-		.....	1,00,000/-	1,00,000/-
Honorarium	.....	3.(D)(i).31	.....	.....	.....
Project fellow + HRA	4,38,258/- + 35,645/-		1,84,818/- + 35,645/-	2,53,440/-	4,38,258/- + 35,645/-
Chemicals	30,000/-		3,000/-	27,000/-	30,000/-
Contingency	30,000/-		3,000/-	27,000/-	30,000/-
Hiring Services	30,000/-		3,000/-	27,000/-	30,000/-
Travel/field work	30,000/-		.....	37,800/-	37,800/-
Overhead Charges	37,800/-		.....	.....	.....
Bank Interest	.....		.....	.....	.....
Total	7,31,703/-		2,32,463/-	4,99,240/-	7,31,703/-

1. The sanctioned amount is debit able to Major Research Project head Sector 3.(D)(i).31 and is valid for payment during the financial year 2017-18 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Lakhimpur Girls' College, P.O. Khelmati- 787031 North Lakhimpur, Assam** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	United Bank of India, North Lakhimpur Branch, P.O. North Lakhimpur, District Lakhimpur, Assam
(b)	Account No	0307010069094
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	UTBI0NOL355
(e)	MICR Code	787027002
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Lakhimpur Girls' College, P.O. Khelmati- 787031 North Lakhimpur, Assam

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
5. 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.
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 UGC 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 grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the 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.
10. The University / Institutions shall follow strictly the Government of India / UGC 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.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.

- 21/11/1101007
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 15. 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.
 16. 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.
 17. 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
Name of Bank & Address	Bank of Maharashtra, UPSC Building, Sahajhan Road, New Delhi- 110069
A/C No.	60286127693
Type of A/C	Savings
IFSC Code	MAHB0001160
MICR Code	110014013

18. An amount of Rs. 5,45,800/- out the grant of Rs. 5,45,800/-..... Sanctioned vide letter No. F. No. 35-124/2008 (SR) dated 19.03.2009 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs 3,34,800/- has been entered at S. No...954..... now we may enter Utilization Certificate for Rs...2,11,000/-S. No. 957 and in the U.C. Register at page No. 62..
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
20. These issues with the concurrence of IFD vide Diary No. 5704 (IFD) dated 08.02.2018.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 64958 dated 21.02.2018.

THE ACCOUNT OF THE PROJECT HAS BEEN TREATED AS SETTLED/FINALIZED ON THE RECEIPT OF UTILIZATION CERTIFICATE OF RS. 1,85,903/-.

Your faithfully,

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Lakhimpur Girls' College, P.O. Khelmati- 787031 North Lakhimpur, Assam
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Assam, Dispur.
4. Dr. (Ms.) Sabita Borah, Department of Environmental Science, Lakhimpur Girls' College, P.O. Khelmati- 787031 North Lakhimpur, Assam
5. The Registrar, Dibrugarh University, Dibrugarh, Assam.
6. Guard file.

(ARUN KUMAR SINHA)
(SECTION OFFICER)