



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

Gen (NER)

FD Diary No. 4620

Dated : 09/06/2015

2015-16

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F.No.41-890/2012/(SR)

Dated: June, 2015

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

22 JUN 2015

Sub: Release of Grant-in aid to Lakhimpur Girls College, North Lakhimpur, Distt- Lakhimpur, Assam- 787031 for the year 2014-15 under plan in respect of Major Research Project entitled "A.....media" awarded to Dr. Surajit Bhuyan, Deptt. of Physics, tenure of project from 1.7.2012 to 31.12.2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 2,68,000/-(Rupees Two lakh sixty eight thousand only) as 2nd installment for the year 2014-15 towards Major Research Project to The Principal, Lakhimpur Girls College, North Lakhimpur, Distt- Lakhimpur, Assam- 787031 for the plan expenditure to be incurred during 2015-16.

I am also directed to say that the tenure of the above project has been extended by the UGC for six months from 30.06.2015 to 31.12.2015 without any financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	1,50,000/-	3(D) 2552.00.131.02.01.35	.....	1,50,000/-	1,50,000/-
Equipment	2,80,000/-		.....	2,80,000/-	2,80,000/-
Honorarium	.....	3(D) 2552.00.131.02.01.31	.....	.....	.....
Project fellow	4,80,000/-		1,68,000/-	2,64,000/-	4,32,000/-
HRA	.....		.....	.....	.....
Chemicals	.....		.....	.....	.....
Contingency	1,00,000/-		40,000/-	50,000/-	90,000/-
Hiring Services	.....		.....	.....	.....
Travel/field work	1,50,000/-		60,000/-	75,000/-	1,35,000/-
Overhead Charges	62,800/-		.....	62,800/-	62,800/-
Additional Grant	.....	.....	.....	.....
Total	12,22,800/-		2,68,000/-	8,81,800/-	11,49,800/-

11. The University / Inst
and comply with the
the Union) Rules
12. The sanc
11/1

1. The sanctioned amount is debit able to **Major Research Project head Sector 3(D) 2552.00.131.02.01.31** and is valid for payment during the financial year **2015-16** 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, North Lakhimpur, Distt- Lakhimpur, Assam- 787031** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	United Bank of India, North Lakhimpur Branch, 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, North Lakhimpur, Distt- Lakhimpur, Assam- 787031

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 for 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.

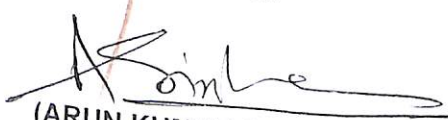
1. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
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. An amount of Rs. 8,81,800/- out the grant of Rs. 8,81,800/-..... Sanctioned vide letter No. F. No. 41-890/2012/(SR) dated 25-07-2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs NIL..... has been entered at S. No..... now we may enter Utilization Certificate for Rs...8,81,800/-S. No. 253 and in the U.C. Register at page No. 46..
18. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2015-16
19. This issues with the concurrence of IFD vide Diary No. 197 (IFD) dated 07/05/2015.
20. This issues with the approval of Joint Secretary (MRP) vide Diary No. 43216 dated 20/05/2015.

Your faithfully,

(G.S. AULAKH)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Lakhimpur Girls College, North Lakhimpur, Distt- Lakhimpur, Assam- 787031.
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. Surajit Bhuyan, Deptt. of Physics, Lakhimpur Girls College, North Lakhimpur, Distt- Lakhimpur, Assam- 787031
5. The Registrar, Dibrugarh University, Dibrugarh, Assam.
6. Guard file.


(ARUN KUMAR SINHA)
(SECTION OFFICER)



ज्ञान-विद्यया विमुक्तये

विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

PROFORMA FOR SUBMISSION OF INFORMATION AT THE TIME OF MID-TERM GROUP REVIEW WORKSHOP
(TO BE SUBMITTED IN TRIPPLICATE)

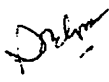
1	UGC Reference No. & Date	F. No 41-890/2012(SR) dated 25 th July, 2012
2	Name of the Principal Investigator	Dr Surajit Bhuyan
3	Address	Office: Department of Physics, Lakhimpur Girls' College, North Lakhimpur, Assam-787031. Residential: K.B. Road, Ward no 11, J.C. Sarma Barua Path, North Lakhimpur, Assam-787001. Email: surajit_nlp@rediffmail.com
4	Department and University/ College where the project has undertaken	Department of Physics, Lakhimpur Girls' College, North Lakhimpur, Assam.
5	Title of the Project	A study on propagation of a laser beam through gaseous media.
6	Date of Implementation	01.07.2012
7	Tenure of the project	3 years from 01.07.2012 to 01.06.2015
8	Grants Received	1st Instalment :Rs 8,81,800.00 2nd Instalment : Nil
9	Objectives of the Project	See the extra sheet.
10	Methodology	See the extra sheet.
11	Work done so far (please give details)	See the extra sheet.
12	Work remains to be done (please give details)	See the extra sheet.
13	Has the progress been according to	The progress of the project work has been


	original plan of work and towards achieving objectives if not, state reasons	according to original plan and towards achieving its objectives.
	Whether Project work was delayed. If yes, specify reasons	No Project work was not delayed.
15	Please indicate the approximate time by which the project work is likely to be completed	Expected to be completed by July 2015.
16	Please indicate the difficulties, if any, experienced in implementing the project	No. Experiencing no any difficulties in implementing the project.
17	Collaboration, if any (with Department, University, Industry etc.)	Project works are going on in consultation with Dr.Anurup Gohain Barua, Professor & Head, Department of Physics, Gauhati University, Assam.
18	Ph. D Enrolled, if yes, details	Process is going on.
19	Details of the Publications resulting from the project work (please attachre-prints) letter of Acceptance ofpaper communicated.	1. A study on interaction of a 4 μm free electron laser beam with the rotational lines of sulphur dioxide, <i>Archives of Physics Research</i> 4 (2013) 1-6. 2. Interaction of a tunable laser beam with high – resolution lines of ozone in 4220-4226 cm^{-1} (<i>Accepted for publication in IOSR Journal of Applied Physics</i>)
20	Any other information which would help in evaluation of work done on the project	Paper presented in National Seminar on <i>Current Trends in Physics Research</i> (NSCTPR-2014)

21. Financial Assistance Provided/ Expenditure incurred:

s. no.	Items	Amount Approved Rs	Expenditure incurred so far in Rs
1	Books & Journal	1,50,000.00	1,50,000.00
2	Equipments	2,80,000.00	2,80,000.00
3	Honorarium	Nil	Nil
4	Contingency	1,00,000.00	50,000.00
5	Travel/fieldwork	1,50,000.00	75,000.00
6	Chemicals & Glassware	Nil	Nil
7	Hiring Services	Nil	Nil
8	Overhead	62,800.00	62,800.00
9	Any other items (please specify)	Nil	Nil
10	Honorarium to Principal Investigator (from _____ to _____)	Nil	Nil
	Staff (date of appointment- 01.10.2012)Project Fellow(from 01.10.2012 to 30.04.2014) (Please givedetails of staff appointed in the prescribed format annexure IX as per XI planguidelines of Major Research Project)	5,28,000.00	2,64,000.00
	TotalRs	12,70,800.00	8,81,800.00

It is certified that the grant of Rs. 8,81,000.00 (Rupees Eight Lakh Eighty One Thousand Eight Hundred Only) received from the University Grants Commission under the Scheme of support for Major Research Project entitled **A study on propagation of a laser beam through gaseous mediavide** UGC Letter No. F. No 41-890/20129(SR) dated 25th July, 2012 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


(Dr Surajit Bhuyan)
PRINCIPAL INVESTIGATOR


(Dr Manoranjan Pandit)
PRINCIPAL
Principal
Lakhimpur Girls' College,
North Lakhimpur, Assam



केनरा बैंक  Canara Bank

UGC BRANCH, BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110 002,
Telephone No: 011-23236939; 23217129 ; e-mail - cb8627@canarabank.com

REF NO: F-F-1 (FD-3) 2015

Date : 22/07/2015

TO
THE PRINCIPAL,
LAKHIMPUR GIRLS COLLEGE,
NORTH LAKHIMPUR,
DISTT. LAKHIMPUR,
ASSAM-787031
DEAR SIR,

352

I am directed to forward herewith the details of Remittances credited to your SB/CA account through RTGS/NEFT details of which are given below:

SENDER'S BANK		CANARA BANK, UGC, NEW DELHI
RTGS/NEFT NUMBER		CNRBR52015072200629670
DATE		22/07/2015
AMOUNT		RS.268000/-
BENEFICIARY'S	BANK	UNITED BANK OF INDIA
	ACCOUNT NUMBER	0307010069094
	IFSC CODE	UTBI0NOL355
SANCTION REFERENCE AND DATE		F.41-890/2012[SR] 22/06/2015
PURPOSE		MAJOR RESEARCH PROJECT OF DR. SURAJIT BHUYAN, DEPTT. OF PHYSICS

Kindly acknowledge the receipt, duly mentioning our reference.

Yours faithfully,

Manager

CC to: _____ UGC for information
Computer generated signature Not required.



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

NAME OF THE SECTION: (SR)
Grant-in aid-Bill

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22 JUN 2015
P-9/12

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1	Name of the Beneficiary Institution (University/ College/ Institute)	Lakhimpur Girls College, North Lakhimpur, Distt- Lakhimpur, Assam- 787031
2	Sanction No. and Date	No.:- 41-890/2012/(SR) Dated:- F. D. Dy. No. 4620 Dated: 09/06/2015
3	Amount being Released	(d)Sanctioned : Rs. 2,68,000/- (e)Adjusted : Rs. Nil (f)Net Release : 2,68,000/- (Rupees Two lakh sixty eight thousand only)
4	Purpose of grant-in-aid	Major Research Project of Dr. Surajit Bhuyan, Deptt. of Physics,
5	Head of Account	3(D) 2552.00.131,02.01.31
6	Designation and address of the Authorized Officer	The Principal, Lakhimpur Girls College, North Lakhimpur, Distt- Lakhimpur, Assam- 787031
7	Payment Details	
(a)	Bank Name & Address of Branch	United Bank of India, North Lakhimpur Branch, 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, North Lakhimpur, Distt- Lakhimpur, Assam- 787031

Received a sum of Rs.2,68,000/- (Rupees Two lakh sixty eight thousand only) being amount sanctioned vide sanction letter No.41-890/2012(SR) dated June, 2015 (copy enclosed) for disbursement to The Principal, Lakhimpur Girls College, North Lakhimpur, Distt- Lakhimpur, Assam- 787031.

Certified that the condition of the grant has been accepted by the grantee . Necessary entries in GIA / Budget Control Register have been made.

1129 (F44)
20/07/15
NRBR 520/5022200629

(G.S. AULAKH)
UNDER SECRETARY
जी. एस. आलख
G. S. AULAKH
अवर सचिव / Under Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय
Min. of Human Resource Development
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi-110002