

**SANCTION LETTER OF
TEACHER FELLOWSHIP & MINOR /MAJOR PROJECTS**



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-बशिष्ठ 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. 5-7/TF/2012/NERO/59

Date 13 OCT 2016

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

Subject: Release of Grants to Bhola Nath College, P.O.: Bidyapara - 783 324, Assam for the year 2016-17 under Plan in respect of Contingency Grant to Teacher Fellow under Faculty Improvement Programme of UGC awarded to Mr. Gautam Ch. Roy, Department of Political Science.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 15,000/- (Rupees Fifteen Thousand) only as 1st Installment for the year 2016-17 towards the scheme of Contingency Grant to Teacher Fellow to the Principal Bhola Nath College, P.O.: Bidyapara - 783 324, Assam for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

1.

Name & Department of Teacher Fellow	BE/RE (Rs.)	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Unspent balance if any / adj. (Rs.)	Total Grant Released (Rs.)
Mr. Gautam Ch. Roy, Department of Political Science		Nil	15,000/-	-	15,000/-

- The sanctioned amount is debitible to Head of Account 3(D)30 [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:	Bhola Nath College, P.O.: Bidyapara - 783 324, Assam
b.	Account No:	32908582843
c.	Name & Address of Branch:	State Bank of India, Kismathasdah, P.O. - Khalipur
d.	MICR Code of Branch	-
e.	IFSC Code	SBIN0008286
f.	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]
6/10/16

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

(Signature)
 (Dr. Mohanraj Arora) '16
 Joint Secretary

Copy forwarded for information and necessary action to:

1. Mr. Gautam Ch. Roy, Department of Political Science, Bhola Nath College, P.O.: Bidyapara - 783 324, Assam.
 2. Principal / Teacher-in-Charge, Bhola Nath College, P.O.: Bidyapara - 783 324, Assam.
 3. Director General of Audit, Central Revenue, AGCR Building, I. P. Estate, New Delhi
 4. The Registrar, Gauhati University, GopinathBordoloi Nagar, Guwahati-781014, Assam, India
 5. The Director, College Development Council, Gauhati University, GopinathBordoloi Nagar, Guwahati-781014, Assam, India
 6. Accountant General, Govt of India (A&E), Assam, Maidamgaon, Beltola, Guwahati: 781028
 7. The Director of Higher Education, Kahilipara, Guwahati 781019, Assam, India
- ✓ Guard File.

(Signature)
 (Nareesh Pal Meena)
 Education Officer

OFFICE OF THE PRINCIPAL
BHOLANATH COLLEGE :: DHUBRI :: ASSAM

www.bncollege.org.in


Dr. Dhruba Chakrabortty, M.Sc., Ph.D.
Principal

No. B. N. C/ 2017/1388

Date 8/8/2017

To

The Joint Secretary,
UGC (NERO),
3rd Floor, Housefed Complex, Rental Block - V,
Beltola Basistha Road,
Dispur, Guwahati - 781006, Assam.

Sub : **Submission of Utilisation Certificate against the Contingency Grant to Teacher Fellow under Faculty Improvement Programme of UGC during XII plan period.**

Ref : Letter No. F.5-07/TF/2012/NERO/59 dated 13.10.2016.


Sir,

With reference to the subject cited above, I have the honour to state that U.G.C., NERO has sanctioned an amount of Rs.15,000.00 (Rupees fifteen thousand) only as Contingency Grant of Teacher Fellow to Sri Gautam Ch. Roy, Assistant Professor, Department of Political Science, B.N.College, Dhubri under F.I.P. of U.G.C. vide letter No. F.5-07/TF/2012/NERO/59 dated 13.10.2016.

The above grant of Rs.15,000.00 (Rupees fifteen thousand) only has been fully utilized by the teacher fellow for the purpose of which it was sanctioned and the Utilization Certificate and expenditure details as per Annexure-V duly audited by the Chartered Accountant is being sent to you.

This is for favour of your kind information and necessary action.

Yours faithfully


Principal, 8.3.17
B.N. College, Dhubri.
Principal
B. N. College, Dhubri

Enclosure:

1. Utilisation Certificate and expenditure details (Annexure-V).



UNIVERSITY GRANTS COMMISSION

ANNEXURE-V

Utilisation Certificate

1. Name of the Teacher Fellow: Gautam Ch. Roy, Dept. of Pol. Science, B.N. College, Dhubri
2. Name of the College where employed: Bholanath College, Dhubri
3. No. and date of UGC letter under which award was made: F.5-7/TF/2012/NERO/59 Dated 13.10.2016
4. Period to which the account of Contingency grant relates: 2015 – 2016.

Certified that the expenditure of Rs. 15,633.00 (Rupees Fifteen Thousand Six Hundred Thirty Three Only) as mentioned above out of the contingency grant of Rs.15,000/-sanctioned vide Commission's letter No.F.5-7/TF/2012/NERO/59 Dated 13.10.2016 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission for utilization of contingency grant.

If as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to recover/adjust the objected amount.

Expenditure on each item

Expenditure	Amount	Date
i. BOOKS PURCHASED	15,633.00	
Total:-	15,633.00	
Remarks : The expenditure has been incurred on various dates ranging from 22.03.2017 to 30.03.2017.		

NIHARIKA MALOO
CHARTERED ACCOUNTANT

Niharika Maloo
MEMBERSHIP NO. 306394

Dated 24th Day of February, 2018.

Gautam Bonobsa Roy

(Signature of Teacher
Fellow)

Mouducal Anai

(Signature of Research
Guide) Professor (Retd.)
(SEAL) Dept. of Political Science
Gauhati University
Guwahati-781014, India

[Signature]

(Signature of
Principal of
B. N. College Dhubri (Parent Institution)
(SEAL)

Niharika Maloo
M.A.O. 306394

(P.M.)

(Signature of
Chartered
Accountant /
Statutory
Auditor)
(SEAL)

The Utilisation Certificate should be sent to the Institution where the teacher was working before joining as a Teacher Fellow for onward transmission to the UGC. The same may be signed by the Principal of the Parent Institution before sending to the UGC.



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
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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.5-45/2015-16(MRP/NERO)/365

Date: 03 MAR 2017

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

Subject: Release of Grants to Bholanath College, P.O. – Bidyapara - 783 324, Dist. - Dhubri, Assam for the year 2016-17 under Plan in respect of Minor Research Project entitled Role of Goalpara District of Assam awarded to Dr. Mausumi Bhattacharjee, Department of Sanskrit

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 1,70,000/- (Rupees One Lakh Seventy Thousand) only as 1st Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal Bholanath College, P.O. – Bidyapara - 783 324, Dist. - Dhubri, Assam for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

1.

Sl. No.	Name of the Item	Allocation (Rs.) W	BE/RE (Rs.)	already sanctioned (Rs.) X	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
(A) Recurring (General 31)								
(i)	Chemical & Glass Work	-		Nil	60,000/-	-	60,000/-	60,000/-
(ii)	Travel/Fieldwork	70,000/-						
(iii)	Contingency	50,000/-						
(iv)	Any Other Item	-						
(B) Non-Recurring (Capital 35)								
(i)	Books & Journal	50,000/-		Nil	1,10,000/-	-	1,10,000/-	Nil
(ii)	Equipment	60,000/-						
(iii)	Any Other Item	-						
Total:		2,30,000/-		Nil	1,70,000/-	-	1,70,000/-	60,000/-

- 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 Drawing and Disbursing Officer, University Grants Commission, NERO Guwahati 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:	Principal, Bholanath College, P.O. – Bidyapara - 783 324, Dist. - Dhubri, Assam
b.	Account No:	32908582843
c.	Name & Address of Branch:	State Bank of India, Kismathasdah, P.O. – Khalipur
d.	MICR Code of Branch	-
e.	IFSC Code	SBIN0008286
f.	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.

[Handwritten Signature]
शशि

Received
11.3.17

GEN

6. 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.
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, (Adm.)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 / PFMS) 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 sincerely

(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information and necessary action to:

1. Dr. Mausumi Bhattacharjee, Department of Sanskrit, Bholanath College, P.O. – Bidyapara - 783 324, Dist. - Dhubri, Assam
2. Principal / Teacher-in-Charge, Bholanath College, P.O. – Bidyapara - 783 324, Dist. - Dhubri, Assam
3. Director General of Audit, Central Revenue, AGCR Building, I. P. Estate, New Delhi
4. The Registrar, Gauhati University, GopinathBordoloi Nagar, Guwahati-781014, Assam, India
5. The Director, College Development Council, Gauhati University, GopinathBordoloi Nagar, Guwahati-781014, Assam, India
6. Accountant General, Govt of India (A&E), Assam, Maidamgaon, Beltola, Guwahati: 781028
7. The Director of Higher Education,
8. Guard File.

(Naresh Pal Meena)
Education Officer



विश्वविद्यालय अनुदान आयोग,
University Grants Commission,
(मानव संसाधन विकास विभाग, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
पूर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office
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गुवाहाटी/Guwahati-781006
Phone: 0361-2267721 (O) Fax: 0361-2267056
E-mail:ugenero@gmail.com, Website:www.ugc.ac.in

FF/Drany Ho.
Dated:

6 NOV 2016

Ho.F.S-49/015-16/FF/RE/NERO/286

Date:

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

Subject: Release of Grants to Bhola Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam for the year 2016-17 under Plan in respect of Minor Research Project entitled Study on the fossils Bloch awarded to Dr. Santanu Sarma, Department of Zoology

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 65,000/- (Rupees Sixty Five Thousand) only as 1st Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal Bhola Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

Sl. No.	Name of the Item	Allocation (Rs.) W	BF/RE (Rs.)	already sanctioned (Rs.)	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
(A) Recurring (General 31)								
(i)	Chemical & Glas. Work	60,000/-						
(ii)	Travel/fieldwork	10,000/-		Nil	65,000/-	-	65,000/-	65,000/-
(iii)	Contingency	60,000/-						
(iv)	Any Other Item	-						
(B) Non-Recurring (Capital 35)								
(i)	Books & Journal							
(ii)	Equipment			Nil	Nil		Nil	Nil
(iii)	Any Other Item							
Total:		1,30,000/-		Nil	65,000/-	-	65,000/-	65,000/-

- The sanctioned amount is debitible 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:	Principal, Bhola Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam
b.	Account No:	32903582343
c.	Name & Address of Branch:	State Bank of India, Kismatbasdah, P.O. - Khalipur
d.	MICR Code of Branch	-
e.	IFSC Code	SBIN0008236
f.	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.

Handwritten signature and date: 06/11/2016

5. The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
6. 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.
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.
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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.09/2013(F.No.10-11/12 (Adm.)A&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.
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20. This issue with the approval of _____ vide Diary No. _____ dated _____

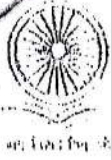
Yours faithfully

(Dr. Mohamma Arif)
Joint Secretary

Copy forwarded for information and necessary action to:

1. Dr. Santanu Sarma, Department of Zoology, Bhola Nath College, P.O.: Bidyapara - 785 524, Dibrugarh, Assam
2. Principal / Teacher-in-Charge, Bhola Nath College, P.O.: Bidyapara - 785 524, Dibrugarh, Assam
3. Director General of Audit, Central Revenue, AGR Building 1, P. Estate, New Delhi
4. The Registrar, Gauhati University, Copinath/Bordoloi Flagar, Gauhati-781014, Assam, India
5. The Director, College Development Council, Gauhati University, Copinath/Bordoloi Flagar, Gauhati-781014, Assam, India
6. Accountant General, Govt of India (A&B), Assam, Maidmugaon, Belloh, Gauhati- 781033
7. The Director of Higher Education, Kabilipara, Gauhati-781019, Assam, India
8. Guard File.

(Harsh Pal Misra)
Education Officer



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
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Phone: 0361-2267721 (O) Fax: 0361-2267056
E-mail:ugcneroo@gmail.com, Website:www.ugc.ac.in

FD Dairy No:
Dated:

No.ES-377/015-16(NEEP/NERO)/384

Date: 6 NOV 2016

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

Subject: Release of Grants to Bhola Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam for the year 2016-17 under Plan in respect of Minor Research Project entitled Folk songs study awarded to Dr. Upendrajit Sarma, Department of Assamese

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 1,05,000/- (Rupees One Lakh Five Thousand) only as 1st Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal Bhola Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

Sl. No.	Name of the Item	Allocation (Rs.) W	BE/RE (Rs.)	already sanctioned (Rs.) X	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
(A) Recurring (General 31)								
(i)	Chemical & Glass Work							
(ii)	Travel/Fieldwork	50,000/-		Nil	65,000/-	-	65,000/-	65,000/-
(iii)	Contingency	30,000/-						
(iv)	Any Other Item							
(B) Non-Recurring (Capital 35)								
(i)	Books & Journal	40,000/-						
(ii)	Equipment			Nil	40,000/-	-	40,000/-	Nil
(iii)	Any Other Item							
Total:		1,70,000/-		Nil	1,05,000/-	-	1,05,000/-	65,000/-

- The sanctioned amount is debitible 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:	Principal, Bhola Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam
b.	Account No:	32908532843
c.	Name & Address of Branch:	State Bank of India, Kismathasah, P.O. - Khalipur
d.	MICR Code of Branch	-
e.	IFSC Code	SBIN0008286
f.	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.

9
32908532843
TCS/16

5. The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
6. 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.
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 (Adm.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. Mohanlal Arid)
Joint Secretary

Copy forwarded for information and necessary action to:

1. Dr. Upendrajit Sarma, Department of Assamese, Bholu Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam
2. Principal / Teacher-in-Charge, Bholu Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam
3. Director General of Audit, Central Revenue, AGR Building, 1, P. Estate, New Delhi
4. The Registrar, Gauhati University, GopinathBordoloi Nagar, Gauhati-781014, Assam, India
5. The Director, College Development Council, Gauhati University, GopinathBordoloi Nagar, Gauhati-781014, Assam, India
6. Accountant General, Govt of India (A&E), Assam, Maidamgaon, Bihola, Gauhati- 781023
7. The Director of Higher Education, Kabilipara, Gauhati-781019, Assam, India
8. Guard File.

(Chandri Pal Meena)
Education Officer



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-बशिष्ठ 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.5-48/2015-16(MRP/NERO)/H30

Date: 23 NOV 2016

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

Subject: Release of Grants to Bhola Nath College, College Road, P.O.: Bidyapara - 783 324, Dhubri, Assam for the year 2016-17 under Plan in respect of Minor Research Project entitled Folk Dramas Studies awarded to Dr. Alaka Sarma, Department of Assamese

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 1,60,000/- (Rupees One Lakh Sixty Thousand) only as 1st Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal Bhola Nath College, College Road, P.O.: Bidyapara - 783 324, Dhubri, Assam for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

Sl. No.	Name of the Item	Allocation (Rs.) W	BE/RE (Rs.)	already sanctioned (Rs.) X	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
(A) Recurring (General 31)								
(i)	Chemical & Glass Work	-		Nil	70,000/-	-	70,000/-	70,000/-
(ii)	Travel/Fieldwork	40,000/-						
(iii)	Contingency	1,00,000/-						
(iv)	Any Other Item	-						
(B) Non-Recurring (Capital 35)								
(i)	Books & Journal	40,000/-		Nil	90,000/-	-	90,000/-	Nil
(ii)	Equipment	50,000/-						
(iii)	Any Other Item	-						
Total:		2,30,000/-		Nil	1,60,000/-	-	1,60,000/-	70,000/-

- 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:	Principal, Bhola Nath College, College Road, P.O.: Bidyapara - 783 324, Dhubri, Assam
b.	Account No:	32908582843
c.	Name & Address of Branch:	State Bank of India, Kismathasdah, P.O. - Khalipur
d.	MICR Code of Branch	-
e.	IFSC Code	SBIN0008286
f.	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.

Received
Bany
29.11.16

[Signature]
22/11/16

5. The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
6. 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.
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 _____

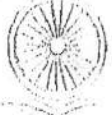
Yours faithfully

(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information and necessary action to:

1. ✓ Dr. Alaka Sarma, Department of Assamese, Bhola Nath College, College Road, P.O.: Bidyapara - 783 324, Dhubri, Assam
2. Principal / Teacher-in-Charge, Bhola Nath College, College Road, P.O.: Bidyapara - 783 324, Dhubri, Assam
3. Director General of Audit, Central Revenue, AGCR Building, I. P. Estate, New Delhi
4. The Registrar, Gauhati University, GopinathBordoloi Nagar, Guwahati-781014, Assam, India
5. The Director, College Development Council, Gauhati University, GopinathBordoloi Nagar, Guwahati-781014, Assam, India
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.

(Naresh Pal Meena)
Education Officer



UNIVERSITY GRANTS COMMISSION



सत्यमेव जयते

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

FD Dainy Ho

Dated:

No.E.S-16/2015-16(DERP/REGIO)/385

Date: 6 NOV 2015

To
The Accounts Officer
University Grants Commission
North Eastern Regional Office, Guwahati - 781006

Subject: Release of Grant to Bholu Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam for the year 2016-17 under Plan in respect of Minor Research Project entitled Adsorptive from water awarded to Dr. Sushmita Sen Gupta, Department of Chemistry

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 3,30,000/- (Rupees Three Lakh Eighty Thousand) only as 1st Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal Bholu Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

1.

Sl. No.	Name of the Item	Allocation (Rs.) W	BE/RE (Rs.)	already sanctioned (Rs.)	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
(A) Recurring (General 31)								
(i)	Chemical & Glass Work	50,000/-						
(ii)	Travel/Fieldwork	20,000/-		Nil	70,000/-	-	70,000/-	70,000/-
(iii)	Contingency	30,000/-						
(iv)	Any Other Item (Hiring Services)	10,000/-						
(B) Non-Recurring (Capital 35)								
(i)	Books & Journal	10,000/-						
(ii)	Equipment	3,00,000/-		Nil	3,10,000/-	-	3,10,000/-	Nil
(iii)	Any Other Item	-						
Total:		4,50,000/-		Nil	3,30,000/-	-	3,30,000/-	70,000/-

- The sanctioned amount is debit to Head of Account 3(0)20 [2552,00,131,02,04,01 & 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:	Principal, Bholu Nath College, P.O.: Bidyapara - 783 324, Dhubri, Assam
b.	Account No:	32908582943
c.	Name & Address of Branch:	State Bank of India, Kismathasab, P.O. - Khalipur
d.	MICR Code of Branch	-
e.	IFSC Code	SBIN0003286
f.	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.

[Handwritten signature and stamp]

5. The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
6. 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.
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 (Adm.)(A&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. Mohamud Arif)
Joint Secretary

Copy forwarded for information and necessary action to:

1. Dr. Sushmita Sen Gupta, Department of Chemistry, Bhola Nath College, P.O.: Bidyapara - 783 524, Dibrui, Assam
2. Principal / Teacher-in-Charge, Bhola Nath College, P.O.: Bidyapara - 783 524, Dibrui, Assam
3. Director General of Audit, Central Revenue, AGR Building, I. P. Estate, New Delhi
4. The Registrar, Gauhati University, Gopinathfordotoi Bazar, Guwahati-781014, Assam, India
5. The Director, College Development Council, Gauhati University, Gopinathfordotoi Bazar, Guwahati-781014, Assam, India
6. Accountant General, Govt of India (A&F), Assam, Maindangson, Bettola, Guwahati: 781023
7. The Director of Higher Education, Kahilipara, Guwahati 781019, Assam, India
8. Guard File.

(Pharsh Pal Khena)
Education Officer

অসম বিজ্ঞান প্রযুক্তিবিদ্যা আৰু পৰিৱেশ পৰিষদ
(বিজ্ঞান আৰু প্ৰযুক্তি বিভাগ, অসম চৰকাৰ)

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL

(Department of Science & Technology, Govt. of Assam)

BIGYAN BHAWAN
G.S. ROAD
GUWAHATI – 781005
Assam, India



Telephone : 0361-2464621
: 0361-2450646
Fax : 0361-2464617
E-mail : astec@rediffmail.com
Website : www.astec.gov.in

No. ASTEC/S&T/1802/2016-17/ 3085

Dated 18/09/18

From : Dr. A. K. Misra,
Director, ASTE Council
Guwahati, Assam

To : Dr. Susmita Sen Gupta,
Associate Professor,
Dept. of Chemistry, B.N. College, Dhubri

Sub : Financial grants for the project titled, "Deflouridation of water by using banana (Musa sapientum) peel" under the scheme, "Project Related Grant (PRG), DST, Govt. of India

Madam,

In inviting a reference to the subject as cited above, the Director, ASTE Council is pleased to sanction a sum of **Rs. 4,54,390/-** (Rupees Four Lakhs Fifty Four Thousand Three Hundred Ninety only) for the aforementioned project proposal submitted by you under the following heads of expenditure:

Item	Budget (in Rupees)			
	1st Year	2nd Year	3rd Year	Total
A. Recurring				
1. Consumables	48,857/-	41,014/-	33,571/-	1,23,442/-
2. Travel	30,000/-	10,000/-	10,000/-	50,000/-
3. Other costs	30,000/-	30,000/-	20,000/-	80,000/-
B. Equipments				
1. Ultracentrifuge	95,000/-	Nil	Nil	95,000/-
2. Thermostated water bath Shaker	67,000/-	Nil	Nil	67,000/-
3. Mixer-grinder	2,700/-	Nil	Nil	2,700/-
4. Digital pH meter	10,800/-	Nil	Nil	10,800/-
5. Miscellaneous (tax etc.)	25,448/-	Nil	Nil	25,448/-
Grand total (A+B)	3,09,805/-	81,014/-	63,571/-	4,54,390/-

Grand Total: Rs. 4,54,390/- (Rupees Four Lakhs Fifty Four Thousand Three Hundred Ninety only)

You are requested to note the following points:

- Out of the total sanctioned amount, a sum of **Rs. 3,65,000/- (Rupees Three Lakhs Sixty Five Thousand)** only will be released as first installment. The balance amount of **Rs. 89,390/- (Rupees Eighty Nine Thousand Three Hundred Ninety)** only will be released after receipt of final report of the project along with the utilization certificate and expenditure statement in our prescribed format duly signed by Head of the Institution/organization and the PI and countersigned by Chartered Accountant against the total sanctioned amount. At the end of the project, the P.I has to submit 3 (three) hardbound project reports (observations, photographs, findings, evaluations, etc).
- Half yearly progress reports are to be submitted by the P.I to the Council regularly.
- All relevant books of accounts including released amount from this Council are to be maintained properly. The accounts shall be open for inspection by the sanctioning authority/audit whenever the institute/ individual is called upon to do.
- Enclosed herewith a copy of "BOND FOR ACCEPTING GRANTS". It should be signed by Head of the Institution/ organization and PI and duly submitted to the Council.
- The above mentioned project is to be completed within three years.

It is to be noted that under no circumstances you can avail any grants/ sanction from any other department against the aforesaid project.

You are requested to submit your acceptance of the grant along with "BOND FOR ACCEPTING GRANTS" and other terms and conditions mentioned above immediately so that the fund can be released accordingly.

Yours faithfully


(Dr. A. K. Misra)

Director, ASTE Council

Copy to:

1. The Principal, B.N. College, Dhubri -- for favour of kind information and necessary action
2. Dy. Finance & Accounts Officer, ASTE Council.
3. Concerned file of S&T Division, ASTE Council.

(Dr. A. K. Misra)
Director, ASTE Council