



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

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copy to
S.K. Rana

No PHO-004/13-14

(ERO) ID No. OFM5-017

Date 12-Mar-15

The Accounts Officer
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No 225445

Sub : Release of Grant-in-Aid during the Current financial year (2014-15), during XIIIth Plan, to
Fakir Mohan (Auto) College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **167500** towards the scheme **Minor Research Project In Humanities & Social Sc** to the Principal, **Fakir Mohan (Auto) College** for the Plan expenditure to be incurred during the current financial year as per details given below.

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
Ist instalment	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Subrat Kumar Rana, Economics				
MRP-Non-Recurring	85000	0	85000	85000
MRP-Recurring	165000	0	82500	82500
Total			167500	

Handwritten notes: 'Law', '26-3-15', 'A', 'B'.

The College is requested to note:
SC component: 15%, ST component: 7.5%, General component (including Minorities): 77.5%
No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to Head 4.(ii)b(H) and valid for payment during the financial year 2013-14 only.
- The amount of the grant shall be drawn by the Accounts 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,
Fakir Mohan (Auto) College
Balasore
Odisha 756 001

(b) Account No.: 535010100015377

(c) Name & Address of Branch: Bank of India, ot Road, Balasore

(d) MICR Code of Branch: 756013002

(e) IFSC Code : BKID0005350

(f) Type of Account : SB/Current/Cash Credit.

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation 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 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.
- 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.
- 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.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.



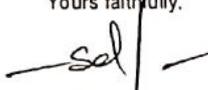
UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

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 grants should not be used for Self-Financing/Unaided Courses.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the ERO, UGC, Kolkata.
15. **The interest earned by the University/Colleges/Institute on this grant-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.**
16. The sanction issues in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12(Admn.IA&B)] dated 28/5/2013.
17. The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009.
18. **The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).**
19. 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.
20. 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.
21. Funds to the extent of Rs. _____ are available under the scheme.
22. This issue with the concurrence of UGC vide Diary No _____ (UGC) dated _____
23. This issue with the approval of _____ vide Diary No. _____ dated _____

Details of the amount is being released:

General component (3A): Rs.	167500
SC componen (3B):Rs.	0
ST componen (3C): Rs.	0
TOTAL:	167500

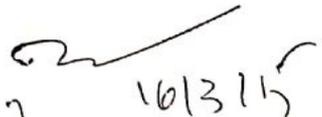
Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to :

1. Principal,
Fakir Mohan (Auto) College
Balasore
Odisha 756 001
He/She is requested to abide by these instructions/Guidelines of sanction order
2. Registrar/ Director, Co-ordinator, College Development Council, Fakir Mohan University
3. Auditor General, Govt. of Odisha
4. The Secretary, Higher Education, Govt. of Odisha
5. The Director of Public Instructions (Higher Education) Govt. of Odisha
6. Subrat Kumar Rana, Economics

Received 1 copy of this letter
Ranjan
26.3.15


16/3/15
(Dr. G. Srinivas)
Joint Secretary

All communications are to be addressed to the Joint Secretary by designation and not by name



University Grants Commission

UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE

1B S Sector III Salt Lake, Kolkata 700 098

Phone : (033) 2335 4767

Fax : (033) 2335 0586

No. F. PHO-4/13-14(ERO)

Date: 18.03.2014

To

The Principal
DAV College, Koraput
Orissa

Subject: Approval of Financial Assistance to **Dr./Mr./Ms. Subrat Kumar Rana, Economics**, of your College for Minor Research Project.

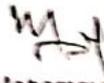
Sir/Madam,

- 1 The University Grants Commission has approved the proposal of Minor Research Project, as above, of your College, as per the recommendations of the Expert Committee and has also approved an allocation of **Rs. 250000/-** for the project as per details given below :

1.	Non-Recurring Items :	Amount (in Rupees)
a.	Books and journals	40000
b.	Equipment	45000
2.	Recurring Items :	
c.	Travel and Field Work	100000
d.	Hiring Services	15000
e.	Chemicals and Consumables	0
f.	Contingency (including special needs)	50000
	Total :	250000

- 2 The terms and conditions of the grant will be as per the Guidelines of the scheme.
3 A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith.
4 The College is requested to submit 'Acceptance Certificate', duly signed by the Principal and the Principal Investigator.
5 The date of implementation will be the date of receipt of the first demand draft by the College and may be intimated in the Acceptance Certificate. **The tenure of the Project will be twenty four months for all subjects.**

Yours faithfully,


(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information & necessary action to

- 1 The Registrar, Berhampur University.
- 2 The Director Higher Education, Government of Odisha, Odisha Secretariat, Bhubaneswar, Odisha - 751 001
- 3 Dr./Mr./Ms. Economics
- 4 Guard file 1) *Subrat Kumar Rana*


(Dr. Mohammad Arif)
Joint Secretary

Rachina Jain
Director (RPR)
26/10/94

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Arundhati Anand, New Delhi - 110067
ICSSR, 26/41840-81 Fax: 01 11-26-541840

F.No. 02-280(SC)/2014-15/ICSSR/RPR

DATE: 23.03.2015

The Principal
Taku Mohan Autonomous College,
Balasore-756001
Odisha

**Subject: Responsive Research Project entitled 'The Politics of
'Presence - Participation of Women in Panchayati Raj
Institutions in Rajasthan'.**

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Saranya Kumari Das.

2. I am happy to inform that the ICSSR has sanctioned a grant-in-aid of Rs. 14,00,000/- (Rupees fourteen lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs. 5,00,000/-
Second installment:	Rs. 5,00,000/-
Final installment:	Rs. 2,80,000/-
Total	Rs. 14,00,000/-

* The break-up budget approved by the ICSSR of Rs. 14.0 lakh is enclosed.



CYBER 27