



विश्वविद्यालय अनुदान आयोग,
University Grants Commission,
(मानव संसाधन विकास मंत्रालय, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
पूर्वीय 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.5-146/2014-15(MRP/NERO)/13

Date: 13 OCT 2017

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

Subject: Release of Grants to Dudhnoi College, P.O. - Dudhnoi - 783 124, Dist. - Goalpara, Assam for the year 2017-18 under Plan in respect of Minor Research Project entitled Factors.....District awarded to Dipanjali Devi, Department of Economics

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 80,000/- (Rupees Eighty Thousand) only as Final Installment for the year 2017-18 towards the scheme of Minor Research Project to the Principal Dudhnoi College, P.O. - Dudhnoi - 783 124, Dist. - Goalpara, Assam for the year 2017-18 (Plan / Non-Plan) expenditure to be incurred during 2017-18 as per details given below:

1.

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	2,20,000/-		1,40,000/-	80,000/-	-	-

2. 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 2017-18 only.
3. 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, Dudhnoi College, P.O. - Dudhnoi - 783 124, Dist. - Goalpara, Assam
b.	Account No:	31755477213
c.	Name & Address of Branch:	State Bank of India, Dudhnoi
d.	MICR Code of Branch	783002253
e.	IFSC Code	SBIN0012260
f.	Type of Account: SB/Current/Cash Credit	SB

4. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University / College / Institution.
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.

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