



FD Dairy No:
Dated:

No.F.33-04/Sports/NERO/600

Date: 21 MAR 2017

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

Subject: Release of Grants to Kaliabar College, P.O.- Kuwaritol, Dist.- Nagaon - 782 137, Assam for the year 2016-17 under Plan in respect of Sports Infrastructure & Equipment.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 7,00,000/- (Rupees Seven Lakh) only as final instalment for the year 2016-17 towards the scheme of Sports Infrastructure & Equipment to the Principal Kaliabar College, P.O.- Kuwaritol, Dist.- Nagaon - 782 137, 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.) | Remarks |
|-----------------------------|------------------|-------------|--------------------------------|----------------------------------|-------------------------------------|---------------------|---------|
| Indoor Sports Trg. Facility | 52,20,000/- | - | 47,88,000/- | 5,32,000/- | - | - | General |
| Indoor Sports Trg. Facility | 11,20,000/- | - | 10,08,000/- | 1,12,000/- | - | - | SC |
| Indoor Sports Trg. Facility | 5,60,000/- | - | 5,04,000/- | 56,000/- | - | - | ST |
| Total: | 70,00,000/- | - | 63,00,000/- | 7,00,000/- | - | - | |

- The unspent amount is debitible to Head of Account 8012(b) (2552.00.131.02.00.31 & 38) 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 in the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

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| a. Details (Name & Address) of Account Holder: | Kaliabar College, P.O.- Kuwaritol, Dist.- Nagaon - 782 137, Assam |
| b. Account No: | 11656791335 |
| c. Name & Address of Branch: | State Bank of India, Kaliabar, Kuwaritol, Nagaon |
| d. MICR Code of Branch: | 782002508 |
| e. IFSC Code: | SBIN0004273 |
| f. Type of Account: SB/Current/Cash Credit: | SB |

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

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21/3/17