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FD Dairy No:

Dated:

No.F. 5-37/TF/2012/NERO/66

Date: 3<sup>1</sup> MAR 2017

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

Subject: Release of Grants to Kalabor College, P.O.- Kuwaritol, Dist.- Nagaon - 782 137, Assam for the year 2016-17 under Plan in respect of Salary of Substitute Teacher under Faculty Improvement Programme of UGC awarded to Mr. Sudipta Paul.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,16,009/- (Rupees Nine Lakh Sixteen Thousand Nine) only as 1st Instalment for the year 2016-17 towards the scheme of Salary of Substitute Teacher to the Principal Kalabor 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 Substitute Teacher, Educational Qualification & Date of Joining	DE/RE (Rs.)	Name of Teacher Fellow (against whom joined)	Time Period and Salary	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Unspent balance if any / adj. (Rs.)	Total Grant Released (Rs.)
Mr. Sudipta Paul, M. Sc., NET 01/08/2015		Mr. Arun Mahanta Department of Maths	01/08/2015 to 2001/2017 @ Rs. 53,088/- P.M.	Nil	9,16,009/-	-	9,16,009/-

- The sanctioned amount is debitable to Head of Account 3(D)30 (2582.00.131.02.01.31 & 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:

Details (Name & Address) of Account Holder:	
a. Principal:	Kalabor College, P.O.- Kuwaritol, Dist.- Nagaon - 782 137, Assam
b. Account No:	11656791335
c. Name & Address of Branch:	State Bank of India, Kalabor, 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.
- 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

$\frac{C/B = 120}{2 \text{ No} = 72}$   
 Released vide of No. 758458 = 5,44,892-7  
 758459 = 2,60,000-  
 758460 81,117-  
 Total = 9,16,009-  
 dt 11/4/2017