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FD Dairy No:

Dated:

No. F-5-110/2014-15(MRP/NERO)/98

Date: 31 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 Minor Research Project entitled sustainable.....Assam awarded to Dr. Bipul Kumar Sarma, Department of Commerce

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 35,000/- (Rupees Thirty Five Thousand) only as Final installment for the year 2016-17 towards the scheme of Minor Research Project 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.) |
|------------------------|------------------|-------------|--------------------------------|----------------------------------|-------------------------------------|---------------------|
| Minor Research Project | 1,20,000/- | | 85,000/- | 35,000/- | | |

- The sanctioned amount is debitible to Head of Account 3(D)50 (2552.00.431.02.01.3) & 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: | Principal, Kaliabar College, P.O.- Kuwaritol, Dist.- Nagaon - 782 137, Assam |
| b. | Account No: | 11656791335 |
| c. | Name & Address of Branch | State Bank of India, Kaliabor, 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 manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / Guidelines there under from time to time.

GEN

CPB = 120
L = 64

29/3/17
Released - vide ch no. 758461 dt 17/04/2017
Rs = 35,000/-