

FD Diary No. 6549 Dated: 31.10.2019

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No.F.2-26/2018(NSQF)

October, 2019

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002.

Subject: Release of Grants-in-aid to North Lakhimpur College, Lakhimpur, District-Lakhimpur-78 7 031 (Assam) for the year 2019-2020 under the Scheme of B.Voc Degree Programme.

Sir.

In supersession to this office letter of even no. dated 08.03.2019. I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 11,40,000 (Rupees Eleven Lakh Forty Thousand Only) for the year 2019-2020 towards B.Voc Degree Programme Scheme to the Principal, North Lakhimpur College, Lakhimpur, District-Lakhimpur-787 031

(Assam), for the Revenue/Capital expenditure to be incurred during 2019-2020 as follows:

Budget Head	Head of Account	Total Allocation	Grants already released	Grant is now being sanctioned for 2nd Instalment	Amount to be released for 2019-20 General Category 76% 2nd Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (D) (35)	30,00,000/-		15,00,000/-	11,40,000/-	11,40,000/-

Grant is being release under Non-Recurring 50% from the total allocation.

Total amount to be released:- Rs. 11,40,000 (Rupees Eleven Lakh Forty Thousand Only).

- 1. The sanctioned amount is debitable to Head of Account 3 (D) (35) and is valid for during the financial year 2019-2020 only.
- 2. The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- 3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, North Lakhimpur College, Lakhimpur, District-Lakhimpur-787 031 (Assam).for the year 2019-2020 through Electronic mode as per the following details:

:	Principal, North Lakhimpur College, Lakhimpur, District-Lakhimpur-787 031 (Assam).
:	7010010106191
: 1	Assam Gramin Vikash Bank, North Lakhimpur Branch
:	UTBIORRBAGB
:	787116002
:	Saving Bank Account

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the
 approved items of expenditure.
- 6. The College / 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/guideline there under from time to time.
- 7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

1 5/12/1g

- 8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- 9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
- 10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the 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 College / Institution 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 College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 13. The sanction is issued 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.
- 14. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of india in accordance with the provisions of General Financial Rules, 2005.
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 18. Funds to the extent of Rs. ____lakh are available under the scheme.
- 19. This issues with the concurrence of IFD Diary No.3587(IFD) dated 31.01.2019. (P.67/n)
- 20. This issues with the approval of Secretary, UGC vide Dy. No.86817 dated 17.10.2019. (P.73/n)

Yours faithfully,

(Mriganka Sekhar Sarma) Education Officer

Copy forwarded for information and necessary action for:-

The Registrar.
Dibrugarh University.
Dibrugarh (Assam)

2 The Principal, North Lakhimpur College, Lakhimpur, District-Lakhimpur-787 031 (Assam).

- Office of the Director General of Audit, Central Revenues, AGCR Building, LP. Estate, New Delhi.
- Guard File.

(Laxmi Rawat) Section Officer