

23236351, 23232701, 23237721, 23234116
23235733, 23232317, 23236735, 23239437

F. No. 42-333/2013 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

25 MAR 2013

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled, "Structural, magnetic and catalytic studies of Nano-Ferro spinal compounds"

Sir,

I am to refer to your letter forwarding the application of Dr. Kishan Shankarrao Lohar of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 9,82,800/- (Rupees: nine lakh eighty two thousand eight hundred only) to the Principal, Shri Krishna Mahavidyalaya, Omerga, Osmanabad-MS in r/o Major Research Project of Dr. Kishan Shankarrao Lohar, Department of Chemistry for the period of 3 years w.e.f. 1.4.2013 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT	Category
A.	Non - Recurring		5,50,000/-	GEN
1.	Books & Journals	50,000/-		
2.	Equipment (AC susceptibility & hysteresis loop)	5,00,000/-		
B.	Recurring		4,32,800/-	
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.	nil		
2.	Project Fellow @ 14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical/ Glassware / Consumable	1,00,000/-		
4.	Hiring Services	nil		
5.	Contingency	60,000/-		
6.	Travel/Field Work	40,000/-		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	68,800/-		
	Total (A + B)	13,46,800/-	9,82,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.


The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

BCUD/AD
2014

planfined
WBS
22/04

Bhingra
23/4/13

1. The sanctioned amount is debitable to the Major Head 4. (i) .a (31) Rs. 4,32,800/- & 4. (i) .a (35) Rs. 5,50,000/- and is valid for payment during financial year 2012-13.
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, **Shri Krishna Mahavidyalaya, Omerga, Osmanabad-MS** through Cheque/Demand Draft/ Mail Transfer.
3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.
4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
13. An amount of Rs. ----- out the grant of Rs. ----- sanctioned vide letter No. F. 42-333/2013 (SR) dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ----- now we may enter Utilization Certificate for Rs. ----- S. No ----- and in the U. C. Registrar at page No. -----.
14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 2893/25 The above grant is sanctioned against the budget provision of Rs. ----- during the current financial year leaving a balance of Rs. ----- under the head of Account 4. (i) .a (31) Rs. 4,32,800/- & 4. (i) .a (35) Rs. 5,50,000/-
15. The funds to the extent are available under the Scheme.
16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.


(Dr. (Mrs.) Urmila Devi)
Joint Secretary

Copy forwarded for information and necessary action for:-

The Principal, **Shri Krishna Mahavidyalaya, Omerga, Osmanabad-MS**,
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 9,82,800/- may be sent to the Under Secretary, Finance Division III, UGC,

Dr. Kishan Shankarrao Lohar, Principal Investigator, Department of Chemistry
Shri Krishna Mahavidyalaya, Omerga, Osmanabad, MS
office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.

4. The Registrar, **Dr. Babasaheb Ambedkar Marathwada University, Aurangabad**


(Pramod Sharma)
Section Officer

