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FD Diary No. **6164** Dated. **29/09/2017**

ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

1 2 OCT 2017

Dated: October 17

No. F. 5-286/2014 (HRP)

The Under Secretary (FDIII), University Grants Commission, Bahadur Shah ZafarMarg, New Delhi-110002.

Sub:- Release of Grants-in-aid to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004 for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "MARATHWADYATIL MARATHI NATYALEKHAN AANI NATYA CHALVALICHA ABHYAS" awarded to DR.DASOO HARIHARRAO VAIDYA, Deptt. of Marathi, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,20,379/-(Rupees Three lakhs twenty thousand three hundred seventy nine only) as Second Installment for the year 2017-2018 towards Major Research Project to The Registrar, Dr. Babasaheb Ambedkar Marathwada University Aurangabad- 431 004 for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
(1)No	n- Recurring					
(i) E	Books & Journal	1,00,000/-	3.A(65)(b).35	1,00,000/-		1,00,000/-
(ii) E	Equipments	1,25,000/-		1,25,000/-	*****	1,25,000/-
(2)	Recurring					
(i)	Honorarium	W-0-1451-				
(ii)	*HRA @ 28,00/- p.m.	4,28,129/- *85,625/-		2,52,000/-	1,33,317/- *77,062/-	3,85,317/- *77,062/-
(iii)	Contingency	75,000/-	3.A(65)(b).31	37,500/-	30,000/-	67,500/-
(jk)	Hiring Services	1,00,000/-		50,000/-	40,000/-	90,000/-
(X),	Travel/ fieldwork	1,00,000/-		50,000/-	40,000/-	90,000/-
(vi)	Overhead	67,900/-		67,900/-		67,900/-
	Total	10,81,654/-		6,82,400/-	3,20,379/-	10,02,779/-
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- 12. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 13. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 14. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 15. 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.
- 16. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002		
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002		
A/C No.	8627101002122		
Type of A/C	Savings		
IFSC Code	CNRB0008827		
MICR Code	110015170		

- 17. It is certified that an amount of Rs. 5,54,063/- out of the grant of Rs. 6,82,400/- sanctioned vide letter No.5- 286/2014(HRP) Dated 23/09/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.—Now we may enter Utilisation Certificate for Rs. 5,54,063/- in the U.C. Register at page.No__92__. S.No_2_0_9__.
- 18. It is also certified rom the B.C.R. that the funds are available under the scheme. Entered in BCR at page. No 82. S.No 209
- 19. Funds to the extent of of **Rs.** Crores are available under the scheme or BE/RE of the year.
- 20. This issue with the concurrence of IFD Vide No. Diary No. 2435 Dated 04/09/2017.
- 21. This issue with the approval of the **Joint Secretary**, (MRP) Vide Diary No. 70898 Dated 18/09/2017.

The above Institution account number, and bank detail are registered/mapped under Public Finance Management System (PFMS).

Yours faithfully

(SURESH RANI) UNDER SECRETARY

Copy forwarded for information and necessary action to:

- 1. The Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad- 431 004, MAHARASHTRA.
- 2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate. New Delhi
- 3. Accountant General (A&E)-I, Maharastra, 2nd Floor, Pratishtha Bhava, New Marine Lines, 101, Maharishi Karve Marg, Mumbai- 400020, State of MAHARASHTRA.
- 4. DR.DASOO HARIHARRAO VAIDYA, Principal Investigator, Deptt. of Marathi Dr. Babasaheb Ambedkar Marathwada University, Aurangabad- 431 004, MAHARASHTRA.

(JOELY C.V.) SECTION OFFICER