

☎ 06753 - 252234(O)  
252235(R)  
Fax- 06753 - 253480

**OFFICE OF THE PRINCIPAL**  
**NAYAGARH (AUTONOMOUS) COLLEGE**  
**NAYAGARH-752069**  
Website-www.ngrautocol.ac.in  
E-mail – ngrautcol@yahoo.co.in

NAAC 2022/ Metrics Level Deviations/Cr3-3

Date:- 26/1/2022

<b>Criteria 3.2.1:</b>	Grants received from Government and non- governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)
<b>DVV Findings</b>	Please provide scanned images of 1. tabulated list of grants received for research projects (funding to research to be considered. Exclude the funding to short term course, FDP, conference, induction program etc.) showing sl. no., name of project, name of awarding agency(not trust or sister concern), nature of award, amount of grant for research, date & duration, in the letter head of the College, attested by Principal. 2. Statement of Income and Expenditure, highlighting the grants received from the Government/non government agencies for each year, for all the 5 assessment years, signed by Principal. 3. E-copies of the letters of award for research projects sponsored by Government and non- government sources, attested by Principal 6. sanction letter of grants by the funding agency with duration of the grant supporting HEI claim, attested by Principal to be necessarily provided. 7. list of endowment/ project with details of grant as reflected in the Income & Expenditure statement, certified by Principal. (Grants in the form of equipment/ software/ skill development centers will not be considered) 8. copy of pass book, email conformation etc. showing the grants received, attested by Principal.
<b>Response/ Clarification</b>	1) Tabulated list of grants for research projects received during the last five years along showing sl. no., name of project, name of awarding agency nature of award, amount of grant for research, date, duration and the amount in the letter head of the College, attested by Principal is attached ( <b>Appendix-I</b> )  2) E-copies of the letters of award for research projects sponsored by Government and non-government sources attested by principal is attached ( <b>Appendix-II</b> )  3) copy of pass book, email conformation etc. showing the grants received, attested by Principal is attached ( <b>Appendix-III</b> )

IQAC Coordinator

PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

# **APPENDIX-I**



☎ 06753 - 252234(O)

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Fax- 06753 - 253480

**OFFICE OF THE PRINCIPAL  
NAYAGARH (AUTONOMOUS) COLLEGE**

**NAYAGARH-752069**

Website-www.ngrautocol.ac.in

E-mail - ngrautcol@yahoo.co.in

DECLARATION

The data given in the criteria 3.2.1 is correct to the best of my knowledge.

Sl.no.	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/ Non-Government)	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1	Mr.B.D Gouda	UGC	Government	COMMERCE	2015	2.40 LAKH	2 Years

*S. U. B. S. S.*

Principal  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

Nayagarh Autonomous College, Nayagarh

# **APPENDIX-II**



OFFICE OF THE PRINCIPAL  
Nagargarh Autonomous College  
Nagargarh - 752069

Ph.No- 252254 (R)  
252235 (F) (S)

FAX- 06753- 253480, Website-www.ngrautocol.org., E-mail: ngrautcol @Yahoo.co.in

Ref. No. 3256

Date: 6/11/14

TO  
The Joint Secretary UGC  
Eastern Regional Office  
LB -8 Sector- III  
Salt Lake Kolkata-700098

Sub- Submission of Utilisation in respect of MRP

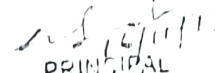
Ref- UGC sanction letter no-PHO-099/13-14 (ERO) dt. 18.03.2014

Sir

I am submitting herewith the audited statement of income and expenditure as well as utilisation of Rs.1,55,000/- (Rupees one lakh fifty five thousand) only out of the sanctioned amount of **RS 2,40,000/-** (Rupees two lakh forty thousand) only in respect of 12<sup>th</sup> plan MRP sanctioned in favour of Mr Banshidhar Gouda, Lecturer in Commerce of this college with a request to release the balance amount.

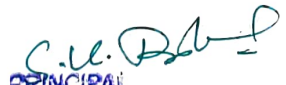
Regards

Yours faithfully

  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

Encls.-

1. Progress report (Annexure III)
2. Statement of expenditure (Annexure V)
3. Audited income and expenditure
4. Utilisation certificate
5. Sanction letter.

  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

v. If project has not been completed, please indicate the approximate time by which it is likely to be completed. A summary of the work done for the period (Annual basis) may please be sent to the Commission on a separate sheet Six months.

vi. If the project has been completed, please enclose a summary of the findings of the study. Two bound copies of the final report of work done may also be sent to the Commission

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vii. Any other information which would help in evaluation of work done on the project. At the completion of the project, the first report should indicate the output, such as (a) Manpower trained (b) Ph. D. awarded (c) Publication of results (d) other impact, if any

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*Banshodhar Gouda*  
SIGNATURE OF THE PRINCIPAL  
INVESTIGATOR

*ns* 16/11/15  
REGISTRAR/PRINCIPAL  
NAYAGARH  
NAYAGARH COLLEGE  
NAYAGARH

SIGNATURE OF THE CO-  
INVESTIGATOR

*S. C. D. S.*  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002.

Annual/Final Report of the work done on the Major/Minor Research Project.  
(Report to be submitted within 6 weeks after completion of each year)

1. Project report No. 1<sup>st</sup> / 2<sup>nd</sup> / 3<sup>rd</sup> / Final Final
2. UGC Reference No. E-140-99/13-14 (R0) of 13/12/13
3. Period of report: from 01-05-2014 to 30-06-2015
4. Title of research project A comparative study on financing through SHG with special reference to Nagargah District.
5. (a) Name of the Principal Investigator Banshidhar Goria  
(b) Deptt. and University/College where work has progressed Department of Education, Nagargah Autonomous College, Nagargah
6. Effective date of starting of the project 01-05-2014
7. Grant approved and expenditure incurred during the period of the report:
  - a. Total amount approved Rs. 2,40,000/-
  - b. Total expenditure Rs. 1,26,122/-
8. Report of the work done: (Please attach a separate sheet)
  - i. Brief objective of the project Separate sheet attached
  - ii. Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of the journals in which it has been published or accepted for publication) nil
  - iii. Has the progress been according to original plan of work and towards achieving the objective. if not, state reasons Yes.
  - iv. Please indicate the difficulties, if any, experienced in implementing the project None

### Objectives of The study:

- To make comparative analysis of role of SHG in rural and urban areas of Nayagarh district
- To find out the problems of SHGs in Nayagarh district.
- To analyze the financial inclusion of SHGs through commercial banks, district rural development agency, NABARD etc. as possible.
- To suggest necessary steps to overcome the problems of SHGs and to find out scope of further study.

### Progress of the Study:

- Purchased of books, journals and equipments.
- Collected of addresses and contact numbers of different offices like SDPO, Mission Shakti co-ordinator, Block offices, Anganwari Kendras, Banks etc. as much as possible.
- Prepared questionnaires for data collection
- Visited different prefixed places like villages, offices to collect the data.
- Interacted with different personnels like members of SHGs and to gather datas from them.

*Handwritten signature*

*L. U. Patil*  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH



c. Staff

Date of Appointment \_\_\_\_\_

S.No.	Expenditure Incurred	From to	Amount Approved (Rs.)	Expenditure Incurred(Rs.)
1.	Honorarium to PI (Retired Teachers) Rs.12,000/- p.m.			
2.	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.			
3.	Project Associate salary @ Rs.10,000/- p.m.			
4.	Project Fellow salary @ Rs.8000/- p.m.			

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 1,55,000.00 (Rupees one Lakh Fifty Five Thousand only), received from the University Grants Commission under the scheme of support for Major Research Project entitled At Comparative study on vide UGC letter No. F (PHO.09/13-14.500) dated 18-02-2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

*Banshodhy Lohar*  
SIGNATURE OF PRINCIPAL  
INVESTIGATOR

*[Signature]*  
REGISTRAR/PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

SIGNATURE OF THE CO-  
INVESTIGATOR

*S. C. P. S. P.*  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

**UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002**

**STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR  
RESEARCH PROJECT**

1. Name of Principal Investigator BANSHIDHAR GOUDA
2. Deptt. of University/College NAYAGARH AUTONOMOUS COLLEGE
3. UGC approval No. and Date F-PHO-099/13-14 EX-01/28
4. Title of the Research Project A COMPARATIVE STUDY ON FARMERS  
THROUGH SHG WITH SPECIAL REFERENCE  
NAYAGARH DISTRICT
5. Effective date of starting the project 01-05-2015
6. a. Period of Expenditure: From 01-05-2014 to 30-06-2015
- b. Details of Expenditure \_\_\_\_\_

S.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
i.	Books & Journals	30,000.00	30,000.00
ii.	Equipment (please enclose the quotation)	40,000.00	40,000.00
iii.	Contingency	10,000.00	10,000.00
iv.	Field Work/Travel (Give details in the proforma at Annexure- VI).	1,00,000.00	61,000.00
v.	Hiring Services	60,000.00	60,000.00
vi.	Chemicals & Glassware		
vii.	Overhead		
viii.	Any other items (Please specify)		

**UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002**

**STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK**

**Name of the Principal Investigator**

Name of the Place visited	Duration of the Visit		Mode of Journey	Expenditure Incurred (Rs.)
	From	To		
Muzam Borkhandai Halipur Batabai kela Ganta Rasanga Chikmunda Akhala Daspatha Gansai Dakagan Mahal	01-05-2014	30-06-14	By Road	

Certified that the above expenditure is in accordance with the UGC norms for  
Major Research Projects

*Banshobh Sonbe*  
SIGNATURE OF PRINCIPAL  
INVESTIGATOR

*1.1.14*  
 REGISTRAR/PRINCIPAL  
 PRINCIPAL  
 NAYAGARH AUTONOMOUS COLLEGE  
 NAYAGARH

SIGNATURE OF THE CO-INVESTIGATOR

*C.L. Dohi*  
 PRINCIPAL  
 NAYAGARH AUTONOMOUS COLLEGE  
 NAYAGARH

**S. S. PATRA & ASSOCIATES**  
Estd. 1985 AD.

Chartered Accountants

PHONE : (06753) 252127 (O) E-MAIL : [ssfca@hotmail.com](mailto:ssfca@hotmail.com), NAYAGARH -752009 ODISHA INDIA

ANNEXURE

**UNIVERSITY GRANTS COMMISSION**  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

**UTILIZATION CERTIFICATE**

Certified that the grant of Rs. 1.55.000.00 (Rupees One Lakh Fiftyfive Thousand Only) received from the University Grants Commission under the scheme of support for Minor Research Projects for the year 2013-14 for the project titled **Comparative Study on Financial Inclusion through SHG with special reference to Nayagarh District** vide UGC Letter No. : F.PHO-099/13-14(ERO) dated 18.03.2014 has been utilized for the purpose for which it was sanctioned as per the audited statement of accounts enclosed and in accordance with the terms and conditions laid down by the University Grants Commission.

*Banshodhar Goude*  
Signature of the  
Principal Investigator

*[Signature]*  
Registrar/Principal  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

*[Signature]*  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

Statutory Seal of  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

**S. S. PATRA & ASSOCIATES**  
Estd. 1985 AD.

Chartered Accountants

PHONE : (06753) 252127 (O) E-MAIL : ssfea@hotmail.com, NAYAGARH -752069 (ODISHA)

Audited Statement of Account of Mr. Banshidhar Gouda, Lecturer in Commerce, Nayagarh Autonomous College, Nayagarh, Odisha-752069 in respect of his Minor Research Project under UGC assistance vide its Letter No. : F. PHO-099/13-14(ERO) dated 18.03.2014

**RECEIPT & PAYMENT ACCOUNT**  
FOR THE PERIOD FROM 01.05.2014 TO 30.06.2015

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To Amount received from Nayagarh Autonomous College, Nayagarh	1,55,000.00		By Books and Journals	34,050.00	
” Amount spent by the Principal Investigator		21,122.00	” Equipment	4,123.00	
			” Travel and Field Work	61,200.00	
			” Hiring Services	32,080.00	
			” Contingency	6,572.00	
<b>TOTAL</b>	<b>1,76,122.00</b>		<b>TOTAL</b>	<b>1,76,122.00</b>	

**AUDIT REPORT**

We have examined the Receipt & Payment Account of Mr. Banshidhar Gouda, Lecturer in Commerce, Nayagarh Autonomous College, Nayagarh, Odisha-752069 in respect of his Minor Research Project under UGC assistance for the period from 01.05.2014 to 30.06.2015 and report that the same is in agreement with the books of accounts kept by the Principal Investigator.

Place : Nayagarh

Date : 09.11.2015



S.S. PATRA & ASSOCIATES  
CHARTERED ACCOUNTANTS

Sri Shyam Sundar Patra  
Partner  
Member

UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake Kolkata 700 098

University/College 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

The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1975 etc.

The sanction issues 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

The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutes, 2009

The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)

The accounts of the University/Institutions will be open for audit by the Controller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005

The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government

Funds to the extent of Rs. \_\_\_\_\_ are available under the scheme in this issue with the concurrence of UGC vide Diary No. 325

(UGC) dated 14/03/2014

This issue with the approval of \_\_\_\_\_ vide Diary No. \_\_\_\_\_ dated \_\_\_\_\_

Yours faithfully

  
(Dr. Mohammad Arif)  
Joint Secretary

Forwarded for information and necessary action to

Principal,

Nayagarh College

Nayagarh,

Orissa

752 069

He/She is requested to abide by these instructions/Guidelines of sanction order

Registrar/ Director, Co-ordinator, College Development Council, Utkal University

Auditor General Govt. of Orissa

The Secretary, Higher Education, Govt. of Orissa

The Director of Public Instructions (Higher Education) Govt. of Orissa

Banshidhar Gouda, Commerce

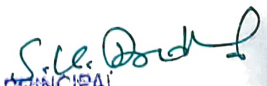
Details of the amount is being released:

General component: Rs. 155000

SC component: Rs.

ST component: Rs.

TOTAL: 155000

  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

(Pooja Bhaumik)  
Education Officer

UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
B & Sector II Salt Lake, Kolkata 700 063

A. S. Singh  
V. G. C.  
M. K. Das  
K. S. Das



Joint Office:  
Grants Commission  
Regional Office, Kolkata 700 063

Sub: Release of Grant-in-Aid during the Current financial year 2013-14 during the financial year  
**Nayagarh College**

intended to convey the sanction of the Commission for payment of Rs. 155000 under the scheme **Minor Research Project in Humanities & Social Sciences** to **Nayagarh College** for an expenditure to be incurred during the current financial year as per details given below:

Particulars of the grant	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant including the grant already sanctioned (Rs.)
Dr. Gouda, Commerce	170000	0	85000	85000
Recurring	70000	0	70000	70000
Total:			155000	

College is requested to note  
**SC concentrated district: SC-15%, ST-7.5%, General (including Minorities)-77.5%**  
**ST concentrated district: ST-15%, SC-7.5%, General (including Minorities)-77.5%**  
**General district: General-77.5%, SC-15% and ST-7.5%**  
 No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

sanctioned amount is debitable to Head 4.(ii)b(H) and valid for payment during the financial year 2013-14 only. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission 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)  
 Principal,  
**Nayagarh College**  
**Nayagarh,**  
**Orissa 752 069**

Account No: 6353101022832  
 Name & Address of Branch: Canara Bank, Khandapada Road, Nayagarh  
 MICR Code of Branch: 752015102  
 IFSC Code: CNRB0003368  
 Type of Account: SB Current Cash Credit

The grant is subject to the adjustment on the basis of Utilisation 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 urgent necessary action to amend the manuals of financial procedures to bring them in conformity with GFRs 2005 and those do not have their own manuals of financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under.  
 The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.  
 The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed of, transferred or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.  
 A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.  
 The grantee institution shall ensure the utilization of grant-in-aid for which it is sanctioned and shall submit the utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on the unutilized amount of grant to the date of refund as per provisions contained in General Financial Rules, 2005.



UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 074

11. The University/College shall follow strictly the Government of India/UGC's guidelines regarding reservation policy both vertical (for SC/ST/OBC) and horizontal (for persons with disabilities) in teaching posts.
12. The University/College shall fully implement the Official Language Policy of the Ministry of Education and the Official Language Act, 1963 and Official Languages used for official purposes of the Government of India.
13. The sanction issues in exercise of the delegation of powers vide UGC Order No. 130/2013-N dated 28.05.2013.
14. The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009.
15. The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Agency (NAAC).
16. The accounts of the University/Institutions will be open for audit by the Controller & Auditor General and shall conform with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be submitted strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent of Rs. \_\_\_\_\_ are available under the scheme \_\_\_\_\_ (UGC) dated \_\_\_\_\_ 2013.
19. This issue with the concurrence of UGC vide Diary No. 325 \_\_\_\_\_ dated \_\_\_\_\_.
20. This issue with the approval of \_\_\_\_\_ vide Diary No. \_\_\_\_\_ dated \_\_\_\_\_.

Yours faithfully,

(Dr. Mohammad Arif)  
Joint Secretary

Copy forwarded for information and necessary action to

1. Principal,  
Nayagarh College  
Nayagarh,  
Orissa 752 069
2. He/She is requested to abide by these instructions/Guidelines of sanction order
3. Registrar/Director Co-ordinator College Development Council (C.D.C.) \_\_\_\_\_ University
4. Auditor General, Govt. of Orissa
5. The Secretary Higher Education Govt. of Orissa
6. The Director of Public Instructions (Higher Education) Govt. of Orissa
7. Banshidhar Gouda, Committee

Details of the amount is being released:

General component: Rs. 155000  
SC component: Rs.  
ST component: Rs.  
TOTAL: 155000

S. C. Das  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

(Pooja Bhaumik)  
Education Officer





122/01-05-14  
UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
CB 8 Sector III Salt Lake - Kolkata 700 098

*Dr. Asia/Dr. ...  
6/4/0  
Nodal Officer  
Ved ...  
6/10/...*

No. PHO-099/13-14

UDPO (DIN) OR 3482

Date: 15/04/14

The Accounts Officer  
University Grants Commission  
Eastern Regional Office, Kolkata 700 098

S No 219196

Sub: Release of Grant-in-Aid during the Current financial year 2013-14 - **Minor Research Project in Humanities & Social Sc**  
**Nayagarh College**

Sir/Madam

I am directed to convey the sanction of the Commission for payment of Rs. **155000** towards the scheme **Minor Research Project in Humanities & Social Sc** to the Principal **Nayagarh College** for the Plan expenditure to be incurred during the current financial year as per details given below

Purpose of the grant	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant sanctioned the grant now sanctioned (Rs.)
Banshidhar Gouda, Commerce OBC	170000	0	85000	85000
MRP-Recurring	70000	0	70000	70000
MRP-Non-Recurring				
<b>Total</b>			<b>155000</b>	

The College is requested to note.

- A. SC concentrated district: SC-15%, ST-7.5%, General (including Minorities)-77.5%
- B. ST concentrated district: ST-15%, SC-7.5%, General (including Minorities)-77.5%
- C. General district: General-77.5%, SC-15% and ST-7.5%
- D. No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

2. The sanctioned amount is debitable to Head 4 (ii)(H) and valid for payment during the financial year 2013-14.
3. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode per the following details

(a) Details Name & Address of Account Holder

Principal  
Nayagarh College  
Nayagarh,  
Orissa 752 069

(b) Account No. 0353101022832

(c) Name & Address of Branch: Canara Bank, Khandapada Road, Nayagarh

(d) MICR Code of Branch: 752015102

(e) IFSC Code: CNRB0003368

(f) Type of Account: SB Current Cash Credit

4. The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted to the University/College/Institution
5. The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only for approved items of expenditure
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend the manuals of financial procedures to bring them in conformity with GFRs 2005 and those don't have their own approved manuals or financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines thereunder till the time
7. The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned, be furnished to the University Grants Commission as early as possible after the closing of the financial year.
8. The assets acquired wholly or substantially out of the University Grants Commission's grant shall be recorded in the inventory, numbered or utilised for the purpose other than those for which the grant was given, without prior sanction of the University Grants Commission
9. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned and the same shall be reported in the utilization report (utilization of grant-in-aid for which it is being sanctioned) @ 10% per annum as amended from time to time and the same shall be submitted to the date of release of the grant as per provisions contained in General Financial Rules, 2005 and instructions/Guidelines thereunder.



UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

**GRANT-IN-AID BILL**

**Name of the Section: Accounts Department.**

1. Name of the beneficiary Institution: **Nayagarh College**  
ID No. **OU3-085**  
S. No. **219196**  
Nayagarh,  
Orissa 752 069

(Under University) **Utkal**

2. Sanction number and date: F. **PHO-099/13-14** Date: **18-Mar-14**

3. Amount sanctioned : Rs. **155000**

4. Purpose of the grant-in-aid : Minor Research Project in Hu Banshidhar Gouda, Commerce  
OBC

5. Head of Account : 4.(ii)b(H)

6. Designation and address of Authorized Officer: **Principal**

7. Payment Details:

(a) Name of the Bank : **Canara Bank, Khandapada Road, Nayagarh**

(b) Account No.: **0353101022832**

(c) Type of Account: **(SB/Current/Cash Credit)**

(d) IFSC Code: **CNRB0003368**

(e) MICR Code Branch: **752015102**

(f) Whether bank branch is RTGS or NEFT enable : **RTGS/NEFT/Both**

(g) Name & address of Account Holder:

**Nayagarh College**

**Nayagarh,**

**Orissa 752 069**

Received a sum of Rs. **155000**

Rupees **one lakh fifty five thousand only**

being the amount sanctioned vide sanction No. F. **PHO-099/13-14**

Dated **18-Mar-14**

( Copy enclosed) for disbursement to the Principal,

**Nayagarh College**

Certified that the conditions of the grant have been accepted by the grantee.

Necessary entries in GIA/Budget Control Register have been made.

**You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamp receipt within 7 days.**

*[Signature]*  
Signature with stamp of the Officer  
Accounts Officer

University Grants Commission  
Eastern Regional Office  
Kolkata

*[Signature]*  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

All communications are to be addressed to the  
Joint Secretary by designation and not by name



University Grants Commission

UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098  
Phone : (033) 2335 4767  
Fax : (033) 2335 0586



Date: 18.03.2014

No. F. PHO-99/13-14(ERO)

To

The Principal  
Nayagarh College  
Orissa

Subject : Approval of Financial Assistance to Dr./Mr./Ms. Banshidhar Gouda,  
Commerce, of your College for Minor Research Project

Sir/Madam,

1. The University Grants Commission has approved the proposal of Minor Research Project as above, of your College, as per the recommendations of the Expert Committee and has approved an allocation of Rs. 240000/- for the project as per details given below

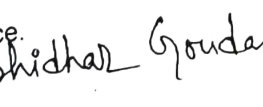
Non-Recurring Items :		Amount (in Rupees)
1.		
a.	Books and journals	30000
b.	Equipment	40000
2.		
Recurring Items :		
c.	Travel and Field Work	100000
d.	Hiring Services	60000
e.	Chemicals and Consumables	0
f.	Contingency (including special needs)	240000
Total :		


2. The terms and conditions of the grant will be as per the Guidelines of the scheme  
3. A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith  
4. The College is requested to submit 'Acceptance Certificate', duly signed by the Principal Investigator.  
5. The date of implementation will be the date of receipt of the first demand draft by the UGC and may be intimated in the Acceptance Certificate. **The tenure of the Project will be twenty four months for all subjects.**

Yours faithfully,

  
(Dr. Mohammad Arif)  
Joint Secretary

Copy forwarded for information & necessary action to:

1. The Registrar, Utkal University.
2. The Director Higher Education, Government of Odisha, Odisha Secretariat Bhubaneswar Odisha - 751 001.
3. Dr./Mr./Ms. Commerce.
4. Guard file by 

  
(Dr. Mohammad Arif)  
Joint Secretary



UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
URB Sector III Sail Lake, Kolkata 700 059

1. The University College shall strictly follow the Government of India's guidelines, policies and programmes for research policy (both vertical and horizontal) and financial programmes with priority to research and development activities.
2. The University College shall strictly follow the Official Language Policy of the Government of India and the Government of Orissa.
3. The University College shall strictly follow the Official Language Policy of the Government of India and the Government of Orissa.
4. The University Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
5. The University Institutions shall take immediate action for its accreditation by National Association of Educational Institutions (NAEAI).
6. The accounts of the University Institutions will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
7. The annual accounts (i.e. balance sheet, income and expenditure statement and receipts and payments) are to be drawn strictly in accordance with the Uniform Format of Accounting prescribed by Government.
8. Funds to the extent of Rs. \_\_\_\_\_ are available under the scheme.
9. This issue with the concurrence of UGC vide Diary No. 325 \_\_\_\_\_ (UGC dated: 11.11.2014)
10. This issue with the approval of \_\_\_\_\_ vide Diary No. \_\_\_\_\_ dated \_\_\_\_\_

(Dr. Mohammad Arif)  
Joint Secretary

Copy forwarded for information and necessary action to

1. Principal  
Navagarh College  
Navagarh,  
Orissa 752 069
2. Registrar/ Director Co-ordinator College Development Council, Utkal University
3. Auditor General Govt. of Orissa
4. The Secretary Higher Education Govt. of Orissa
5. The Director of Public Instructions (Higher Education) Govt. of Orissa
6. Kanshidhar Gouda Committee

Details of the amount is being released:

General component: Rs. 155000  
SC component: Rs.  
ST component: Rs.  
TOTAL: 155000

C. L. D. S.  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAVAGARH

(Pooja Bhaumik)  
Education Officer





UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
LB 8 Sector III Salt Lake, Kolkata 700 098

**GRANT-IN-AID BILL**

**Name of the Section: Accounts Department.**

1. Name of the beneficiary Institution: **Nayagarh College**  
ID No. **OU3-085** Nayagarh,  
S. No. **219196** Orissa 752 069

(Under University)

Utkal

2. Sanction number and date: F. **PHO-099/13-14** Date: **18-Mar-14**

3. Amount sanctioned : Rs. **155000**

4. Purpose of the grant-in-aid : Minor Research Project in Hu **Banshidhar Gouda Commerce**  
OBC

5. Head of Account : **4.(ii)b(H)**

6. Designation and address of Authorized Officer: **Principal**

7. Payment Details:

(a) Name of the Bank : **Canara Bank, Khandapada Road, Nayagarh**

(b) Account No.: **0353101022832**

(c) Type of Account: **(SB/Current/Cash Credit)**

(d) IFSC Code: **CNRB0003368**

(e) MICR Code Branch: **752015102**

(f) Whether bank branch is RTGS or NEFT enable : **RTGS/NEFT/Both**

(g) Name & address of Account Holder:  
**Nayagarh College**

**Nayagarh.**

**752 069**

**Orissa**

Received a sum of Rs. **155000**

Rupees **one lakh fifty five thousand only**

being the amount sanctioned vide sanction No. F. **PHO-099/13-14**

( Copy enclosed) for disbursement to the Principal,

**Nayagarh College**

Certified that the conditions of the grant have been accepted by the grantee.  
Necessary entries in GIA/Budget Control Register have been made.

**You are requested to confirm the receipt of the above amount in your account by  
sending back the enclosed stamp receipt within 7 days.**

*[Signature]*  
Signature with stamp of the Officer

Accounts Officer  
The Principal, Nayagarh College  
Cashier, Nayagarh College  
Nayagarh

*[Signature]*  
**PRINCIPAL**  
**NAYAGARH AUTONOMOUS COLLEGE**  
**NAYAGARH**

Dated **18-Mar-14**

All communications are to be addressed to the  
Joint Secretary by designation and not to name



UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
1, B-8 Sector III Salt Lake, Kolkata - 700 064  
Phone : 8866 22527  
Fax : 8866 22528

University Grants Commission

Date: 18.01.2014

No. F. PHO-99/13-14(ERO)

To

The Principal  
Nayagarh College  
Orissa

Subject: Approval of Financial Assistance to Dr./Mr./Ms. Banshidhar Gouda,  
Commerce, of your College for Minor Research Project

Sir/Madam

1. The University Grants Commission has approved the proposal of Minor Research Project at above of your College as per the recommendations of the Expert Committee and has approved an allocation of Rs. 240000/- for the project as per details given below:

1.	Non-Recurring Items :	Amount (in Rupees)
a.	Books and journals	30000
b.	Equipment	40000
2.	Recurring Items :	
c.	Travel and Field Work	40000
d.	Hiring Services	30000
e.	Chemicals and Consumables	20000
f.	Contingency (including special needs)	40000
Total :		240000

2. The terms and conditions of the grant will be as per the Guidelines of the scheme.  
3. A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith.  
4. The College is requested to submit Acceptance Certificate duly signed by the Principal and the Principal Investigator.  
5. The date of implementation will be the date of receipt of the first demand draft by the College and may be intimated in the Acceptance Certificate. **The tenure of the Project will be for a maximum of four months for all subjects.**

Yours faithfully,

D. Mohammad Ali  
Joint Secretary

Copy forwarded for information & necessary action to

1. The Registrar, Utkal University
2. The Director Higher Education, Government of Odisha, Odisha Secretariat, Bhubaneswar  
Odisha - 751 001
3. Dr./Mr./Ms. Commerce
4. Guard file by Banshidhar Gouda

Dr. Mohammad Ali  
Joint Secretary

विनोद शर्मा  
अवर सचिव  
Vinod Sharma  
Under Secretary

17)  
8/8/2016



University of Odisha  
Ministry of Human Resource Development  
Khandagiri, Bhubaneswar  
Odisha-751005  
Phone: 0674-2334311  
E-mail: upsc@uodisha.ac.in  
vsharma@uodisha.ac.in

No. F. PHO-099/13-14 (ERO)

Date: 08/08/2016

To,  
The Principal  
✓ Nayagarh College  
Nayagarh,  
Orissa 752 069

Sub: Settlement of Minor Research Project awarded to  
Dr./Mr./Ms. Banshidhar Gouda  
Department of Commerce

Sir/Madam,

This has reference to the subject mentioned above. In this context, I am to inform you that it has been observed from the file that the stipulated tenure of the project has already been over but the accounts of the project is not yet settled.

In view of the above, you are requested to submit the Final Report with all accounts of Audited Utilization Certificate as per guidelines along with all Annexure, Laboratory Journals, Equipment and Chemicals & Consumables along with Bills & Voucher. The Certificate of submission of Books & Journals and Equipment should be submitted on letter head of Library/Department by the Principal Investigator forwarded by the Principal on letter head for further necessary action at our end towards the settlement of the project. An early action in the matter is solicited.

Yours sincerely,

(Vinod Sharma)

Copy to:  
Dr./Mr./Ms. Banshidhar Gouda  
Dept. of Commerce  
Nayagarh College  
Nayagarh  
Orissa 752 069

S.C. Das  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
(Vinod Sharma)



विनोद शर्मा  
अवर सचिव  
Vinod Sharma  
Under Secretary

17)  
8/8/2016



सत्यमेव जयते



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
Ministry of Human Resource Development  
110 002, New Delhi  
Kolkata - 700 014  
दूरभाष Phone 033-23354768  
ई-मेल Email: ugcsecy@ugc.gov.in  
vsharma@ugc.gov.in

No. F. PHO-099/13-14 (ERO)

Date: 08/08/2016

To:  
The Principal  
Nayagarh College  
Nayagarh,  
Orissa 752 069

Sub: Settlement of Minor Research Project awarded to  
Dr./Mr./Ms. Banshidhar Gouda  
Department of Commerce

Sir/Madam,

This has reference to the subject mentioned above. In this context, I am to inform you that it has been observed from the file that the stipulated tenure of the project is already been over but the accounts of the project is not yet settled.

In view of the above, you are requested to submit the **Final Report** with form and copy of **Audited Utilization Certificate** as per guidelines along with all **Annexure**, List of Books & Journals, Equipment and Chemicals & Consumables along with Bills & Vouchers. All bills and every pages should be duly attested by the Principal on college letter head and Certificate of submission of Books & Journals and Equipment on College Library/Department by the Principal Investigator forwarded by the Principal on college letter head for further necessary action at our end towards the settlement of the project.

An early action in the matter is solicited.

Yours sincerely,

(Vinod Sharma)

Copy to:  
Dr./Mr./Ms. Banshidhar Gouda  
Dept. of Commerce  
Nayagarh College  
Nayagarh,  
Orissa 752 069

(Vinod Sharma)

Vinod Sharma  
Chief Secretary

17)  
8/8/2016



STATE PLANNING COMMISSION  
GOVT. OF INDIA  
NEW DELHI

No. F. 280-094 (ERO)

Date: 8/8/2016

To  
The Principal  
Nayagarh College  
Nayagarh  
Odisha

Subj: Settlement of Minor Research Project awarded to  
Dr./Mr./Ms. Bansindha Gouda  
Department of Commerce

Sir/Madam,

This has reference to the subject mentioned above. In this context you are informed that it has been observed from the file that the stipulated tenure of the project has already been over but the accounts of the project is not yet settled.

In view of the above, you are requested to submit the **Final Report** and **Audited Utilization Certificate** as per guidelines along with all **Annexure** including Journals, Equipment and Chemicals & Consumables along with **Bill of Materials** and every pages should be duly attested by the Principal of the College. Also submit **Certificate of submission of Books & Journals** and **Bill of Materials** from the Library/Department by the Principal Investigator forwarded by the Principal in a letter head for further necessary action at our end towards the settlement of the project.

An early action in the matter is solicited.

Yours sincerely,

*[Signature]*

Principal

Copy to:

Dr./Mr./Ms. Bansindha Gouda

Dept. of

Commerce  
Nayagarh College  
Nayagarh  
Odisha - 752 000

S. U. Dada  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

**OFFICE OF THE PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE, NAYAGARH**

Letter no 1549

Date- 17-08-16

To

**Mr Banshidhar Gouda  
Lect. in Commerce.**

**Sub- Settlement of Minor Research Project**

**Ref- UGC (ERO) letter no F.PHO-099/13-14 dt 02/08/2016**

In connection with the above stated subject matter and reference I am to inform you that the tenure of your project has already been over from dt 01.05.2016 but the accounts of the project is not yet settled.

In view of the above ,you are requested to submit the final report of the project with full amount of Audited utilization certificate as per guidelines along with all annexure ,books & Journals ,equipments purchased for the purpose with all bills and vouchers by 31.08.2016 for onward transmission to UGC (ERO) towards settlement of accounts.

Treat it most urgent.

13/8/16  
Principal

NayagarhAutonomous College,Nayagarh

*[Handwritten signature]*  
17/08/16

*[Handwritten signature]*  
PRINCIPAL  
NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

# **APPENDIX-III**

शाखा का नाम और पता  
Name and address of branch

NAYAGARH  
CANARA BANK  
CANARA BANK, KHANAPAD ROAD  
NAYAGARH DISTRICT  
NAYAGARH  
ORISSA  
IFSC Code: CNRB0003368 MICR Code: 752015102

Toll Free No.18004250018

Use Canara Bank Debit Card for all your purchases and avoid the risk of carrying cash.  
Use Debit Cards at ATMs for round the clock cash withdrawals up to Rs.25,000/- per day.

NAYAGARH COLLEGE

0353101022832

ACCOUNT DETAILS

खाता सं. Account No.

नाम Name(s)

Others

NAYAGARH,  
NAYAGARH-752069-ORISSA-INDIA

व्यवसाय Occupation

14898508

पता Address

09-JUL-2004

ग्राहक आई डी Customer ID

जन्म तिथि Date of Birth

खाता खोलने की तिथि  
A/c Opened on

8

नामांकित का नाम  
Name of Nominee

नामांकन की पंजीकरण संख्या  
Nomination Registration No.

Mention 13 digit account number  
for all inward RTGS/NEFT  
remittances and enjoy hassle free  
direct credit to your account



  
PRINCIPAL

NAYAGARH AUTONOMOUS COLLEGE  
NAYAGARH

खाता सं A/c No.

0353101022832

11/11/2014

क्रम सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch.No.	निकास Withdrawals	जमा Deposits	बैलance in Balance
01	29/10/2014	FUNDS TRANSFER F			1155356.00	14,64,560.00
02		ROM JOIN SECRET				
03		ARY UGC				
04	29/10/2014	FUNDS TRANSFER F			1000000.00	24,64,560.00
05		ROM JOINT SECRET				
06		ARY UGC				
07	30/10/2014	M/S ASHIRBAD STE	325333	10320.00		24,54,240.00
08		EL AND METAL				
09	30/10/2014	BANSHIDHAR GOUDA	325336	45000.00		24,09,240.00
10	01/11/2014	CASA. CHEQUE WIT	325335	80000.00		23,29,240.00
11		HDRAWAL BY PK BA				
12		SANTIA				
13	01/11/2014	CASA. CHEQUE WIT	325332	8000.00		23,21,240.00
14		HDRAWAL BY PK BA				
15		SANTIA				
16	01/11/2014	M/S MAHIMA SUPPLI	325334	70000.00		22,51,240.00
17						
18						
19		ERS				
20	03/11/2014	NEFT OW OCL INDI	325337	172800.00		20,68,940.00
21	03/11/2014	SC NEFT	325337	15.00		20,68,925.00
22	03/11/2014	ST ON SC	325337	2.00		20,68,923.00
23		A LTD: P141103179				
24		60986				
25	13/11/2014	CASA. CHEQUE WIT	325339	33930.00		20,07,393.00
26	05/11/2014	KAILASH NAYAK	325325	27600.00		20,41,323.00
27		HDRAWAL BY PK BA				
28		SANTIA				
29	14/11/2014	TO CLG : TO CLG	325338	66000.00		19,41,393.00
30		600002000				
31	18/11/2014	M/S S PATRA AND	325544	41250.00		19,00,143.00
32		ASSOCIATES				
33						
34						
35						

Continued...

S. U. Patel  
 PRINCIPAL  
 NAYAGARH COLLEGE  
 NAYAGARH

क्र. सं. / Sl. No.	तारीख / Date	विवरण / Particulars	चेक संख्या / Ch No.	निकासी / Withdrawals	एकत्रित / Deposits	शेष / Balance
		OK DELIVERY				
	01/07/2016	CONSC PART DR PART II 11				65,21,512.75
	07/07/2016	TO CLG TECH FEDERAL PROPSABITRI R	2519	113,000.00		65,80,512.75
		<del>BANSIDHAR BUSTI</del>				
	07/07/2016	BANAMBAR PRUSTY	75181	5000.00		65,24,465.75
	07/07/2016	SBINT FOR THE PERIOD FROM 01-MAY-16 TO 31-JUL-16				65,24,465.75
	07/07/2016	CHEQUE WITHDRAWAL BY BHABANI PRADH HOJA	75182	6000.00		65,24,465.75
	14/08/2016	PRIYAMBADA DASH	75183	22500.00		65,24,465.75
	17/08/2016	CHEQUE WITHDRAWAL BY BANAMBAR PRUSTY	75185	22000.00		65,02,465.75
	20/08/2016	CHEQUE WITHDRAWAL BY GC BISWAL	75186	1270.00		64,98,195.75
	25/08/2016	CHEQUE WITHDRAWAL BY ASHOK KUTRIPATHY	75188	8000.00		64,98,195.75
	25/08/2016	PRIYAMBADA DASH	75187	32000.00		64,58,195.75
	31/10/2016	SBINT FOR THE PERIOD FROM 01-AUG-			65332.00	65,23,530.75
					Continued...	

*S. V. B. B.*  
 PRINCIPAL  
 NAYAGADH UNIVERSITY COLLEGE  
 NAYAGADH