

Date: - 26/1/2022



# 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

Criteria
3.2.2:

Percentage of teachers having research projects during the last five years

DVV
Findings

1) List of teachers along with the title of the project, the awarding agency, duration of the project and the amount during the last five years attested by principal is attached (Appendix-I)

**IQAC** Coordinator

PRINCIPAL NAYAGARH AUTONOMOUS COLLEGE NAYAGARH

# **APPENDIX-I**



252235(C) 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

#### **DECLARATION**

The data given in the criteria 3.2.2 is correct to the best of my knowledge.

Name of the Principal Investigator/ Co Sl.nc. Investigator (if appricable)  1 Mr.B.D Gouda	Name of the	Type (Government/ Non-	Department of Principal Investigator/ Co Investigator COMMERCE			Duration of the project 2 Years
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PATNICIPAL
NAYAGARHAINTHONNISCOLLEGE
NAYAGARHAINTHONNISCOLLEGE

Nayagarh Autonomous College, Nayagarh



## OFFICE OF THE PRINCIPAL

## Nayagarh Autonomous College

Nayagarh -752069

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

Ref. No. 3256

Date.

TO
The Joint Secretary UGC
Eastern Regional Office
LB -8 Sector- III
Salt Lake Kolkata-7000098

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 same med amount of RS 2,10,000/-(Rupees two lakh forty—thousand) only in respect of 12 holder plan MRP sanctioned in favour of Mr Banshidhar Gouda, Lecturer in Commerce of this or legal with a request to release the balance amount.

Regards

Yours faithfully

Principal Hous 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
NAYAGARHAUTONOMOUS COLLEGE
NAYAGARH

٧.	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
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
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
:	SIGNATURE OF THE PRINCIPAL REGISTRARIPRINCIPAL INVESTIGATOR  REGISTRARIPRINCIPAL RAYAGARH  NAYAGARH

SIGNATURE OF THE CO-INVESTIGATOR

> C.C. DILL MAYNISHIM AUTONOMOUS COLLEGE NAVAGABH

## 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 1/2 /3 /Final
2. UGC Reference No
3. Period of report: from 6/-05-20/4 to 30-06-20/3  A Comparative Study on financia.  4. Title of research project through SHG with Concilat school Acytegar & District.  5. (a) Name of the Principal Investigator Bankson Consa
4. Title of research project Harves SHG with Concilat Science
5. (a) Name of the Principal Investigator Bankishan Gorsa
(b) Deptt. and University/College where work has progressed <u>Deputs</u>
6. Effective date of starting of the project 0/- 0/= 70/4
7. Grant approved and expenditure incurred during the period of the report
a. Total amount approved Rs. 2, 40,000/-
b. Total expenditure Rs. 1,36, 122/-
c. Report of the work done: (Please attach a separate sheet)
i. Brief objective of the project <u>Coparaic Sheet at a minimum</u>
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
iii. Has the progress been according to original plan of work and towards achieving the objective, if not, state reasons
iv. Please indicate the difficulties, if any, experienced in implementing the

## Objectives of The study:

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

## Progress of the Study:

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

#### c . Staff

Date	of Appointment_	
	a. , Abouttuetti	

S.No.	Expenditure Incurred	_				
	-xponditate incurred	From	to	Amount	Expenditure	
1.	Honorosium to DI (D. )			Approved (Rs.)	Incurred(Rs.)	
١	Honorarium to PI (Retired				1	
	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.					

- 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. / Solono (Rupees only), received from the University Grants Commission under the scheme of support for Major Research Project entitled have still the vide UGC letter No. F PHO. CHI/IS-14 CAO) dated 18-62 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.

SIGNATURE OF PRINCIPAL
INVESTIGATOR

REGISTRARINGIPAL
NAYAGARH AF MUNOUS COLLEGE
NAYAGARH

SIGNATURE OF THE CO-INVESTIGATOR

> PRINCIPAL NAYAGARH AUTONOMOUS COLLEGE

NAVAGARH

### 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 BANSHIBHAR GOUDH
2. Deptt. of University/College NAYAGARIA AUTONOMOUC COS-
3. UGC approval No. and Date $F - PHO - OSS/3 - 14 EXO) 528$
4. Title of the Research Project 14 ROUGH SHG WITH SPECIAL POPULAR AND
5. Effective date of starting the project
6. a. Period of Expenditure: From 61-05, 2014 to 20-06-28
b. Details of Expenditure

S.No.	Item	Amoun Approv Rs.	1	Expenditure Incurred Rs.
i.	Books & Journals	30,00	O.a.	3
ii.	Equipment (please enclose the quotation)	90,000	2,00	9,2 /
iii.	Contingency	10,000	. 6	
iv.	Field Work/Travel (Give details in the proformal at Annexure- VI).	1,00,000	2.00	h. 700 0
٧.	Hiring Services	(. 17, 000).	à l	
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	of the Visit	Mode of Journey	Expenditure Incurred (Rs.)
	From	To	,	
Mayaon Boshanlan Haripur Basala Rascaga Cafemundia Alebata Dasparte Dasparte	01-05-2014-	30-06-145	By A. Ref	

Certified that the above expenditure is in accordance with the UGC names and Major Research Projects

> Bansholder Confe SIGNATURE OF PRINCIPAL INVESTIGATOR

REGISTRARIPRINCIPAL PRINCIPAL NAYAGARHAM STORES

101,50

SIGNATURE OF THE CO-INVESTIGATOR

NAYAGARH AUTONOMOUS COLLEGE NAVAGARH

## S. S. PATRA & ASSOCIATES

#### **Chartered Accountants**

PHONE: (06753) 252127 (O) E-MAIL: ssfca@hotmail.com, NAYAGARH -75206/40DINEA INDIA

### 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 and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand Only and Cartified that the grant of Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand One Lakh Fiftyfive Thousand One Cartified the Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand One Cartified the Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand One Cartified the Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand One Cartified the Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand One Cartified the Rs. 1,55,000.00 (Rupees One Lakh Fiftyfive Thousand One Cartified the Rs. 1,55,000.00 (Rupees One Cartified Thousand O from the University Grants Commission under the scheme of support for Minor Research of the University Grants Commission under the scheme of support for Minor Research of the University Grants Commission under the scheme of support for Minor Research of the University Grants Commission under the scheme of support for Minor Research of the University Grants Commission under the scheme of the University Grants Commission under the University Grants C Comparative Study on Financial Inclusion through SHG with special reference to Navagarh District vide UGC Letter No.: F.PHO-099/13-14(ERO) dated 18.03.2014 has been utilized to the experience for which it was sanctioned as per the audited statement of accounts enclosed and in accordance of the contract of the contrac and conditions laid down by the University Grants Commission.

Principal Investigator

NAYAGARH AUTONOMOUS COLLEGE

NAVAGARH

NAYAGARH

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

## Chartered Accountants

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

Audited Statement of Account of Mr. Banshidhar Gouda, Lecturer in Commerce Autonomous College, Nayagarh, Odisha-752069 in respect of his Minor Research, Fre, e 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 Rs. Ps.	PAYMENTS	AMOUNI Rs Ps.
		By Books and Journals	34.050 00
To Amount received		" Equipment	4_121,10
from Nayagarh		" Travel and Field Work	61.274.76
Autonomous College.	1,55,000.00	" Hiring Services	35.08(50)0
Nayagarh	1,55,000.00	,, Contingency	(i. 1,,)
" Amount spent by the	21,122.00		
Principal Investigator	, , , , , , , , , , , , , , , , , , ,	TOTAL	1.76.1 15.00
TOTAL	1,76,122.00	TOTAL	

## 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 object of Research Project under UGC assistance for the period from 01.05.2014 to 30.06.2015 and a post that the same is in agreement with the books of accounts kept by the Principal Investigator

Place: Nayagarh

Date: 09.11.2015



Sri Shyan a sa ai I da Marth

#### 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 iniplementation of the ervation policy (both vertical (for SC ST&OBC) and horizontal (for persons with disability etc.) in teaching and hor eaching posts

e University/College shall fully implement the Official Language Policy of the Union Govt, and comply with the Official anguage Act 1963 and Official Languages (used for official purposes of the Union) Rules 1976 etc.

The sanction issues in exercise of the delegation of powers vide UGC Order No. 130/2013 [FINd 10-11/12/Admin IA&B.]

ated 28 /5/2013 he University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education stitutes 2009

he University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council

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

he annual accounts re-balance sheet, income and expenditure statement and receipts and payments are to be prepared trictly in accordance with the Uniform Format of Accounting prescribed by Government

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

(UGC) dated 14 (13 2(1))

\_\_\_\_ dated \_\_\_ his issue with the approval of \_\_\_\_\_\_ vide Diary No \_\_\_\_

Yours faithfully

(Dr. Mohammad, Arif) Joint Secretary

orwarded for information and necessary action to

Principal.

Navagarh College

Navagarh.

Orissa

752 069

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

Registrari 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

NAYAGARH AUTONOMOUS COLLEGE NAYAGARH

(Pooja Bhaumik) Education Officer

EASTERN REGIONA LB 8 Sector II Salt Lake K

1115 C 4, - 2'stan

Grants Lommission egiona Office Kolkata 700 Jak

Sub-Release of Grant-re-Aid during the Current financial year 201, 14, during 7th Park

ited to convey the sanction of the Commission for payment of Rs. he scheme Minor Research Project in Humanities & Social Sc

an expenditure to be incurred during the current financial year as per details given below

ar Gouda,Commerce	Approved Blocation	Amount	Amour' being	Total grant including
arring Recurring	(Rs.) 170000	sanctioned (Rs :	sanctioned now (Rs.)	the grant on a percylif sanctioned (Rs
3	70000	0	85000	85000
		v	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%

submitted unless specifically called for

No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts sanctioned amount is debitable to Head 4.(ii)o(H)

amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer). University Grants mission on the grant-shall be drawn by the Accounts Officer (Drawing and Dispursing Officer), Officers Grants
The fallowing Colors
The and valid for payment during the financial year 2013 14 oc., Details Name & Address of Account Holder

Navagarh College

Navagarh.

Orissa

752 069

Account No 0353101022832

. Name & Address of Branch - Canada Bank, Khandapida Road (Nayagar)

: MICR Code of Branch 752015102

- IFSC Code ("NRB0003369

a Tupe of Account SB Current Cash Creak

he grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proform a submitted by the

e University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on

ne University/Institution may follow the General Financial Rules 2005 and take urgent necessary action to amend the ranuals of financial procedures to bring them in conformity with GFRs 2005 and those do it have their own approved nanuals on financial procedures may adopt the provisions of GFRs. 2005 and instructions Guidelines there index trans-

he Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctunes so a furnished to the University Grants Commission as early as possible after the posing of the current for paying he assets acquired wholly or substantially but of the University Grants Commission's grant shall not be a sposen a combered or utilised for the purpose other than those for which the grant was given, without proper sanction of the

prepiater of assets acquired, wholly or substantially out of the grantishalline maintained to the university College of

ie grantee institution shall ensure the utilization of grant in aid for which it is ce haisar it chock as bin base in Bizatronipart utilization, the simple interest @10% per annum as amended from time to time on included a seriof grawal to the date of refund as per provisions so its red in General Final califications.



## UNIVERSITY GRANTS COMMISS OF EASTERN REGIONAL OFFICE LB 8 Sector III Sait Lake No kata 701 1/18

Auditor General, Govt. of Orissa  The Secretary Higher Education Govt. of Orissa  The Director of Public Instructions (Higher Education) Govt. of Orissa  Repolardhal Gouda, Centificial			
reaching possis  The University College shallowy in bemens the Official barquage Plus, other than a solution is a supervised Possis and Official Languages (used for official purposes official or solutions). The sanction issues in similar by the delegation of solvers wide LOC Order No. 12 000 for the sale of 29 5 2013.  The University Institutions shall strictly follow the UGC Regulations on curring the menals of Radona institutes. 2009  The University Institutions shall take immediate action for its accreation by Nations. Assessment is Assessment in Nation.  NAZO:  The accounts of the University/institutions will be open for addition the Controller's Assessment in Nation will be open for additional translations of General Financial Rules. 2005.  The annual accounts in pilainoe sheet income and expenditure statement and repaids and ray mans are solved with the Uniform Formation Association prescribed by Greenment.  Financial translation of Rules and Provided Pro		The University College shall tollow strictly the Government of Invitation	Carata was a second
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Institutes 2006 The university/institutions snall taxe immediate action for its accreditation by National Assessment & Autorition (NAAC). The accounts of the University/Institutions will be open for audit by the Controller & Auditor General Financial Rules 2005 The annual accounts religiation of Secretar Financial Rules 2005 The annual accounts religiation of Secretar Financial Rules 2005 The annual accounts religiation of Accounting prescribed by Government Strictly in accordance with the Uniform Format of Accounting prescribed by Government Financial Rules 2005 This issue with the concurrence of UGC vide Diary No 315 This issue with the approval of vide Diary No 315  This issue with the approval of vide Diary No 315  Copy forwarded for information and necessary action to Principal. Naviaganh College Naviaganh College Naviaganh 752 069  He/She is requested to abide by these instructions/Guidelines of sanction order Registrar/ Director Co-ordinator College Development Council (Tital) Unions's Auditor General Govt of Orisial The Secretary Higher Education Govt of Orisial The Director of Public Instructions (Higher Education) Govt of Orisial The Director of Public Instructions (Higher Education) Govt of Orisial		Tates 28 (5.201)	
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This issue with the concurrence of UGC vide Diary No. 325  This issue with the approval of vide Diary No. 325  This issue with the approval of vide Diary No. 325  This issue with the approval of vide Diary No. 325  Copy ferwarded for information and necessary action to Principal.  Navagarh College Navagarh.  Orissa  752 069  He/She is requested to abide by these instructions/Guidelines of sanction order.  Registrar/ Director Co-ordinator College Development Council (Tibal Unions).  Auditor General, Govt of Orissa.  The Secretary Higher Education Govt of Orissa.  The Director of Public Instructions (Higher Education) Govt of Orissa.  Auditor General Gould Continuity of Orissa.		and the contrarge with the Uniform Formal of Accounting prescribed cy	
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Navagarh College Navagarh.  Orissa 752 069  He/She is requested to abide by these instructions/Guidelines of sanction order Reg.strar/ Director Co-ordinator College Development Council (That)  Auditor General, Govt of Orissa  The Secretary Higher Education Govt of Orissa  The Director of Public Instructions (Higher Education) Govt of Orissa  The Director of Public Instructions (Higher Education) Govt of Orissa			
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 (1984)  Auditor General, Govt. of (1984)  The Secretary Higher Education Govt. of (1984)  The Director of Public Instructions (Higher Education) Govt. of (1984)  Wooshidhat Gouda, Contricted			
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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 Titkal University  Auditor General, Govt of Orissa  The Secretary Higher Education Govt of Orissa  The Director of Public Instructions (Higher Education) Govt of Orissa  Monshithal Goudal Centificity	0	forwarded for information and necessary action to	
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Nayagarh. Orissa 752 069  He/She is requested to abide by these instructions/Guidelines of sanction order Registrar/ Director: Co-ordinator: College Development Council (tital) Auditor General, Govt. of (Orissa) The Secretary: Higher Education: Govt. of (Orissa) The Director of Public Instructions (Higher Education) Govt. of (Orissa)  Weightights (Gouda, Commission)	1		
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Banshidhai Gouda,Con.mcts3			
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		Banana	

Details of the amount is being released:

General component: Rs. 155000

SC component:Rs. ST component: Rs.

TOTAL: 155000

NAYAGARH AUTONOMOUS COLLEGE NAYAGARH

(Poota Bhaumak) i ducation Offices



## CASTERN REGIONAL OFFI OF LB 8 Sector III Salt Lake Religaţa 705 u

PHO-099/13-14

130 DN 01 3.085 Dale 18-Mar

The Accounts Officer

University Grants Commission tastern Regional Office, Kolkata 700,098 S No 219190

Sub-Release of Grant-in-Aid during the Current financial year (2001) Will during Kim Pro-

Nayagarh College

S:r:Madam

155000

am directed to convey the sanction of the Commission for payment of Rs lowards the scheme Minor Research Project in Humanities & Social Sc

to the Principal. Navagarh College

for the Rian expenditure to be incurred during the current financial year as per details given below

Purpose of the grant Banshidhar Gouda, Commerce	Approved allocation	Amount already	Amount being sangtioned	Total grant in
OBC	(Rs.)	sanctioned (Rs.)	new (Rs.)	samotio ed √Rs i
MRP-Recurring MRP-Non-Recurring	170000	0	85000	85000
and stop-recurring	70000	0	70000	70000

Total

155000

The College is requested to note.

- 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%
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts D. submitted unless specifically called for
- The sanctioned amount is debitable to Head 4 (ii)b(H) and valid for payment during the financial year 2013-14. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grant Commission on the Grantsin-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mus per the following details
  - at Details Name & Address of Account Holder **N** Principal
    - Navagarh College
    - Nayagarh,
  - Orissa
- 752 069
- (b) Account No 0353101022832
- (c) Name & Address of Branch Canara Bank, Khandapada Road, Navagarh
- (d) MICR Code of Branch 752015102
- (e) IFSC Code CNRB0003368
- (1) Expend Account SB Current Cash Credit
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proformal submittee at a University/College/Institution
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised on a contraction. 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 GERs 2006 and those don't have their own applied or manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions Guidelines trace areas a to time
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which there been be turnished to the University Grants Commission as early as possible after the closing of the concentration is a
- The assets acquired wholly or substantially cut of the University Grants Commission's profit of an increase of encompered or utilised for the purpose other than those for which the grant was given (without process and University Grants Commission
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the driving stylic and prescribed form
- 10. The grantee institution shall ensure the utwization of grant in aid for which it is being sanctioned as it is last if utilization/part utilization, the simple interest @10% per annum as amenged from time to time on 10, 10, and o date of brawal to the date of lebind by per provisions contained in General Figurial Point, wildow in



## 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,

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-May 1-

( 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 with stamp of the Officer

University of the Commission

Eastern Remonal Office

Kolicars

PRINCIPAL NAYAGARHAUTONOMOUS COLLEGE

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



## UNIVERSITY GRANTS COMMISSION EASTERN REGIONAL OFFICE

LB 8 Sector III Salt Lake, Kolkata 700 098 (033) 2335 4767

Phone:

(033) 2335 0586 Fax :

University Grants Commission

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

Date: 18.03.2014

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

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

<u>.</u>	Non-Recurring Items :	Amount (in Rupec
1.	Non-Recurring items	30000
a.	Books and journals	40000
b.	Equipment	
2.	Recurring Items:	100000
C.	Travel and Field Work	60000
<u>d.</u>	Hiring Services	()
	Obamicals and Consumables	- )6(
е.	Contingency (including special needs)	240000
f.	Total:	

- The terms and conditions of the grant will be as per the Guidelines of the scheme
- A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed here to The College is requested to submit 'Acceptance Certificate', duly signed by the Process 2 3.

4

The date of implementation will be the date of receipt of the first demand draft by the CC 3 and may be intimated in the Acceptance Certificate The tenure of the Project will be twenty 5 four months for all subjects. Yours faithfully

Joint Secretary

Copy forwarded for information & necessary action to: The Director Higher Education, Government of Odisha, Odisha Secretariat Bhubaneswer The Registrar, Utkal University.

Odisha - 751 001.

Dr./Mr./Ms. Commerce.
Guard file Banghidhal Gouda



### UNIVERSITY GRANTS COMMISSION LASTERN REGIONAL DEFICE LR 8 Sector III Salt Lake, Kolkata 700,008

,1		are available under the scheme arrence of UGC vide Diary No 325  val of	dated
			(Dr. Mohammad Arifi Joint Secretary
	orwarded for information	and necessary action to	
opy	Principal		
opy.			
'opy	Principal Navagarh College Navagarh, Orissa He/She is requested	752 069 I to abide by these instructions/Guldelines of sa	inction order
opy	Principal Navagarh College Navagarh, Orissa He/She is requested Registrar/ Director Co-	752 069 I to abide by these instructions/Guidelines of sa- -ordinator College Development Council [[tikii]	inction order University
opy	Principal Navagarh College Navagarh, Orissa He/She is requested Registrar/ Director Co-	752 069 I to abide by these instructions/Guidelines of sa-ordinator. College Development Council. Utkall of Otissa.	inction order University
ony	Principal Navagarh College Navagarh, Orissa He/She is requested Registrar/ Director Co-	752 069 I to abide by these instructions/Guidelines of sa-ordinator. College Development Council. Utkall of Otissa.	inction order University
opv	Principal Navagarh College Navagarh, Orissa He/She is requested Registrar/ Director Co- Aud for General Govt	752 069 I to abide by these instructions/Guidelines of sa- -ordinator College Development Council [[tikii]	inction order University

General component: Rs. 155000

TOTAL: 155000

SC component:Rs. ST component: Rs.

> (Pooja Bhaumik) Education Officer

NAVACARH



## 122/01-05-14 EASTERN REGIONAL OFFICE

LB 8 Sector III Salt Lake, Kolkata 701,003

" PHO 099 1114

Con Dh 

Date is Marit

The Accounts Officer

· Jeršity Grants Commission

S No 219196

Eastern Regional Office, Kolkata 20/1094

Sub-Release of Grant-in-Aid during the Current financial year 2013/14 during X-Ipt Poar 2

S: Magam

am directed to convey the sanction of the Commission for payment of Rs

155000

Owards the scheme Minor Research Project in Humanities & Social Sc to the Principal Nayagarh College

for the Plan expercitive to be incorred during the current financial year as per cetails give a tience

Purpose of the grant		manual year as pe	r retails give a nergi-	M.F. Meng.	
Banshidhar Gouda, Commerce OBC	Approved Procation	Amount aiready	Amount being sanctioned	Total grant include:	
MRP-Recurring	170000	sanctioned (Rs): 0	now (Rs.)	the grant ridwig en . sanctioned "Ris	
MRP-Non-Recurring	70000		85000	85000	
			70000	70000	

Total

155000

The College is requested to note A

- SC concentrated district: SC-15%, ST-7.5%, General (including Minorities)-77.5% В
- ST concentrated district: ST-15%, SC-7.5%, General (including Minorities)-77. 5% General district: General-77.5%, SC-15% and ST-7.5% C.

- No photocopy of bills/voucners or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for
- The sanctioned amount is debitable to Head  $\P(n)b(H)$ The amount of the grant shall be grawn by the Accounts Officer (Drawing and Disburs of Officer) for versity Grants and valid for payment during the financial year  $2013{\cdot}14~\text{cm}$  .

error as on or the Grant- n-A a bit, and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details

a) Details (Name & Address of Account Holder 1 Principal

Navagarh College

Navagarh.

Orige

752 069

- (b) Account No 0353101022832
- (c) Name & Address of Branch Capath Bank, Khandapada Road (Nayagar)
- (d) MICR Code of Branch 752015103
- e: IFSC Code CNRB0003368
- (f) Type of Account SB Current Cash Credit
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the presumped proform a submitted by the University/College/Institution
  - The University College shall maintain proper accounts of the expenditure duly of the grant which shall be whised in approved items of expenditure
  - The University Institution may follow the General Financial Rules, 2005 and take urgent heresselv ector to the man, also of financial procedures to ching them in conformity with GFRs 2005 and thuse do it have the court accompany. manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions () life has trees about
  - The Utilisation Certificate to the effect that the grant has been utilised for the purpose for will locall is been said to terfulnished to the University Glands Geminission as éé liviais toas be latte libre onsequents. I gibbliographia The assets achiered who ly or substantially but of the University Grands Dominiscons viction. en tumbered or utilised for the curpuse cines than those for which the giant was diventiviting the live is an in versity Grants Commission

A register of assets acquired, wholly or substantially out of the grant shall be maintained to the counts to est ibec form

fine grantee institution shall ensure the utilization of grant in arcitor who but is being sar it one house in calvo The grantee institution shall ensure the utilization of grant in arcitor who but is being sar it on the simple interesting 10% operation in as amendad from time to the arcitor of the control of the simple interesting 10% operation in as amendad from time to the arcitor of the simple interesting 10% operation in as amendad from time to the arcitor of the simple interesting 10% operation. area of managing thre date of refunding be be included in such as educing here of Figure 1. Here is a



### 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

Navagarh,

PHO-099/13-14

S. No. 219196

Orissa 752 069

Date: 18-Mar-14

(Under University)

Utkal

2. Sanction number and date:

F.

3. Amount sanctioned:

155000 Rs.

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

(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

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 with stamp of the Officer A rounts till cer

Continue Continue der Casting Real will chilled

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· Le. Doll PRINCIPAL NAYAGARH AUTONOMOUS COLLEGE

Dated 18-Mar 14

NAYAGARH

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#### INDERSOLD GRANTS CON THOUSAND ENSTERN RECEIVE MAIN LB 8 Sector III Sair Lake Noth Late to the

Physice 9.00

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

Date 18.50.2014

To

The Principal Nayagam College Origos

> Subject: Approval of Financial Assistance to Dr./Mr./Ms.Banshidnar Goud-Commerce, of your College for Minor Research Project

#### Sir/Madam

The University Grants Commission has approved the proposal of Minor Presearch Proposal above of your College as per the recommendations of the Expert Commissions approved an allocation of Rs. 2400001- for the project as per details given self-

1.	Non-Recurring Items:	Amount Ruse
3	Books and journals	3000
ь	Equipment	4000
2.	Recurring Items :	
C.	Travel and Field Work	
đ	Hiring Services	37.55
6	Chemicals and Consumables	
6	Contingency (including special needs)	
	Total:	240000

The terms and conditions of the grant will be as per the Guidelines of the son- in-2

A sanction letter (100% of non-recurring and 50% of recurring grantilis end object here. 3

The College is requested to submit. Acceptance Certificate. duly signed by the Productions

The date of implementation will be the date of receipt of the first demand claim, it is and may be intimated in the Acceptance Certificate. The tenure of the Project will be taken, 5 four months for all subjects.

Yours faitht.

Joint Secretary

Copy forwarded for information & necessary action to

2. The Director Higher Education, Government of Odisha, Odisha Secretar at Physical Secretar Odisha - 751 001

3 Dr. Mr. Ms. Commerce 4 Guard file & Pom Dridrate Spordar

अंवर सचिव Vinod Sharma Under Secretary

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

Date: ( >

To.

Nayagarlı,

Osiissa 752 069

Settlement of Minor Research Project awarded to

Dr./Mr./Ms. Banshidhan Grouda

This has reference to the subject mentioned above. In this context, Lam 10 miles Sir/Madam, you that it has been observed from the file that the stipulated tenure of the crow is a 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 the literature of Audited Utilization Certificate as per guidelines along with all Annexure Journals, Equipment and Chemicals & Consumables along with Bills & Vancous and every pages should be duly attested by the Principal on collge letter read-Certificate of submission of Books & Journals and Equipment Library/Department by the Principal Investigator forwarded by the Principal In letter head for further necessary action at our end towards the settlement and

An early action in the matter is solicited.

(Vinod Sharma)

Dr./Mr./Ms. Banshidhar Grouda

Dept. of

Commercee Nayagarch College Nayagarch Nayagarch Orissa 752 069

NAYAGARH AUTONOMOUS COLLEGE (Vinod BAX) A 24

Vinod Sharma



दूरभाग Phone 033 - 2335 4 रेवर र्ट−मल Emai uccer

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

Date: 🗁

To. The Principal Nayagarh College Nayagarh Onissa 752 069

Sub:

Settlement of Minor Research Project awarded to

Dr./Mr./Ms Banshidhan Gouda

Department of Commerce

Sir/Madam,

This has reference to the subject mentioned above. In this context, I am in inform you that it has been observed from the file that the stipulated tenure of the project 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 final accordance. of Audited Utilization Certificate as per guidelines along with all Annexure. List was a last Journals, Equipment and Chemicals & Consumables along with Bills & Vouchas 3 and every pages should be duly attested by the Principal on collage letter began to Certificate of submission of Books & Journals and Equipment Library/Department by the Principal Investigator forwarded by the Principal Colored letter head for further necessary action at our end towards the settlement of the orais

An early action in the matter is solicited.

(Vinod Sharma

Copy to:

Dr./Mr./Ms. Banshidhan Gunda

Dept. of

Commerce Nayagarh College Nayagarh Orissa 752 069

(Vinod Sharma)

Charles.

No. F. + HC - C9+ . 3 - (ERO)

Date:

Nayagarh Eclipse Nagragast Carried Ton Co.

Settlement of Minor Research Project awarded to

Dr. Mr. Ms. 1912 M. Stridher Franke

Sir Madam.

This has reference to the subject mentioned above. In this context (1.1) val that it has been observed from the file that the stipulated tenure of the mon aireday 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 . of Audited Utilization Certificate as per guidelines along with all Annexure Journals Equipment and Chemicas & Consumables in single in Eligible. and every pages should be auty <u>attested by the Principal on an Gree</u> Certificate of submission of Books & Journals and Engine Library/Department by the Principal Investigator forwarded a complete letter head for further necessary action at our end towards the Jett enter t

An early action in the matter is said tea.

v hod Bright ik

Copy to:

Dr./Mr./Ms. 12an M. dha\* Ficual

Dept. of

Commerce Nayagarh Ecologi Naragana CRUTA 782 CE

## OFFICE OF THE PRINCIPAL NAYAGARH AUTONOMOUS COLLEGE, NAYAGARH

Letter no 1549

Date- 17 - (77 - 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 tull 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.

Principal store NayagarhAutonomous College, Nayagarh

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