



☎ 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/Cr3-5

Date:- 26/01/2022

Criteria 3.2.4:	Average percentage of departments having Research projects funded by government and non- government agencies during the last five years
DVV Findings	Please provide 1. List of teachers along with the department affiliation, title of the funded project, the amount and the funding agency during the last five years, attested by Principal. 2.list of research projects & funding details certified by Principal. 3. supporting document from the funding agency regarding the grants, attested by Principal. 4. link to the funding agency web site showing the allocation of fund. 5. consolidated list with name of department, faculty, title of fund, amount granted, funding agency, year of award, for each year attested by Principal
Response/ Clarification	1) List of teachers along with the department affiliation, title of the funded project, the amount and the funding agency during the last five years, attested by Principal is attached (Appendix-I) 2) list of research projects & funding details certified by Principal is attached, supporting document from the funding agency regarding the grants, attested by Principal is attached (Appendix-II)

IQAC Coordinator

PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

APPENDIX-I



☎ 06753 - 252234(O)
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**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 3.2.4 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

C. H. Doodh
Principal
NAYAGARH AUTONOMOUS COLLEGE
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

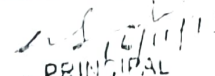
Ref- UGC sanction letter no-PHO-099/13-14 (ERO) dt. 18.03.2014

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 12th 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

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

Banshodhar Gouda
SIGNATURE OF THE PRINCIPAL
INVESTIGATOR

ns 16/11/15
REGISTRAR/PRINCIPAL
NAYAGARH
NAYAGARH
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. 1st / 2nd / 3rd / 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) None
 - 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 come 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 officials to gather datas from them.

E. S. S. S.

E. S. S. S.
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	61,700.00
v.	Hiring Services	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. Doh
 PRINCIPAL
 NAYAGARH AUTONOMOUS COLLEGE
 NAYAGARH

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

Chartered Accountants

PHONE : (06753) 252127 (O) E-MAIL : ssfca@hotmail.com, NAYAGARH -752006 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 Goube
Signature of the
Principal Investigator

[Signature]
Registrar/Principal
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

[Signature]
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

Statutory Audit
13/11/15
NAYAGARH
CHARTERED ACCOUNTANTS
[Faint text and stamps]

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		4,122.00
			” Travel and Field Work		61,200.00
			” Hiring Services		32,080.00
			” Contingency		6,570.00
TOTAL	1,76,122.00		TOTAL		1,76,122.00

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

Grants 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

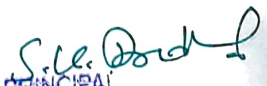
Details of the amount is being released:

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. Saha
UGC
nodal officer
V. K. Saha



Joint Officer
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.

The sanctioned amount is debit 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 700 098

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 comply with the 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 29.05.2013.
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.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 ...
6/10/14

No. PHO-099/13-14

UDR/01N/CR/3482

Date: 15 May 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**
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				
MRP-Recurring	170000	0	85000	85000
MRP-Non-Recurring	70000	0	70000	70000
Total			155000	

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, encumbered 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 utilised (part utilization) the simple interest @ 10% per annum as amended from time to time and shall be paid at the rate of 10% to the date of release of the grant as per provisions contained in General Financial Rules, 2005.



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) Ulkal

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,

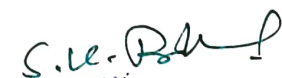
Nayagarh College

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 with stamp of the Officer
Accounts Officer
University Grants Commission
Eastern Regional Office
Kolkata


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 **Banshidhar Gouda**


(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 regarding the reservation policy (both vertical and horizontal) and to appoint the persons with reservation in the teaching posts.
2. The University College shall strictly follow the Official Language Policy of the Government of India regarding the use of languages in the teaching and administrative purposes of the University College.
3. The University College shall strictly follow the delegation of powers vide UGC Order No. 130/2019-NET/2019 dated 21.11.2019.
4. The University Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 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 11.11.2019).
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



M. S. G. / Dr. ...
 B.G.C.
 ...
 ...

No. UGC 059/14/14

DATE: 04/05/14

Date: 04/05/14

The Accounts Officer
 University Grants Commission
 Eastern Regional Office, Kolkata 700 058

S No 219/14

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

Sr 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	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
	(Rs)	(Rs)	(Rs)	(Rs)
Banshidhar Gouda, Commerce	170000	0	85000	85000
MRP-Recurring	70000	0	70000	70000
MRP-Non Recurring				
Total:				155000

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 debit to Head (i)(ii)(11) and valid for payment during the financial year 2013-14 only.
- 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 as 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 by 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 measures to bring them in conformity with GFRs 2005 and make all necessary arrangements to adopt the provisions of GFRs, 2005 and instructions of the Ministry of Finance.

The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned should be furnished to the University Grants Commission as early as possible after the completion of the financial year. The assets acquired wholly or substantially out of the University Grants Commission's grant shall be properly accounted for and inventoried or utilised for the purpose other than those for which the grant was given without the prior sanction of the University Grants Commission.

A register of assets acquired wholly or substantially out of the grant shall be maintained in the prescribed form.

The grantee institution shall ensure the utilization of grant in aid for which it is being sanctioned for the purpose of research or part utilization. The simple interest @ 10% per annum is granted from the date of sanction of the grant till 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 700 098

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
Utkal
(Under University)

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

Dated **18-Mar-14**

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.**

S.K.
Signature with stamp of the Officer

Accounts Officer
Cashier
Nayagarh College
Nayagarh

S.K. Das
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH

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



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
1, B & Sector III Salt Lake, Kolkata - 700 064
Phone : 8866 2257
Fax : 8866 2258

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	20000
d.	Hiring Services	30000
e.	Chemicals and Consumables	10000
f.	Contingency (including special needs)	10000
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 or 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 period of 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 Banshidhar Gouda

Dr. Mohammad Arif
Joint Secretary

विनोद शर्मा
अवर सचिव
Vinod Sharma
Under Secretary

17)
8/8/2016



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

Date: 08/08/2016

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

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 including Journals, Equipment and Chemicals & Consumables along with Bills & Voucher. The Certificate of submission of Books & Journals and Equipment should be duly attested by the Principal on college letter head of 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

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, West Bengal
दूरभाष Phone 033-23354788, फ़ैक्स
ई-मेल Email: ugc@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 AND ECONOMIC DEVELOPMENT
COMMISSION
NEW DELHI

No. F. 280-094/15 (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 may be 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 Department. **Certificate of submission of Books & Journals** and **Bill of Materials** from the Library/Department by the Principal Investigator forwarded by the Principal in the 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]
Joint Director

Copy to:
Dr./Mr./Ms. Bansindha Gouda
Dept. of Commerce
Nayagarh College
Nayagarh
Odisha - 752 000

[Signature]
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.

Principal

NayagarhAutonomous College,Nayagarh

[Handwritten signature]
17/08/16

[Handwritten signature]
PRINCIPAL
NAYAGARH AUTONOMOUS COLLEGE
NAYAGARH