

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	 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) 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)

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IQAC Coordinator

Culor PRINCIPAL WATAGARH AUTONOMOUS COLLEGE

NAYAGARH

APPENDIX-I



☎ 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

DECLARATION

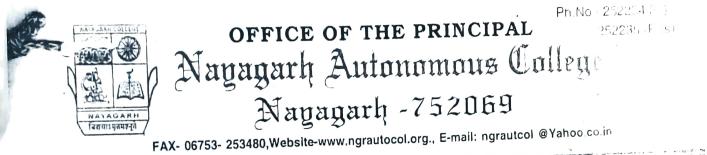
The data given in the criteria 3.2.4 is correct to the best of my knowledge.

	Name of the Principal Investigator/ Co Investigator (if applicable) Mr.B.D Gouda	Name of the	Туре	Investigator	Year of Award 2015	Funds provided (INR in lakhs) 2.40 LAKH	Duration of the project 2 Years
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Nayagarh Autonomous College, Nayagarh

APPENDIX-II



Ref. No. 3256

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 base amount of RS 2,40,000/-(Rupees two lakh forty thousand) only in respect of 12^{10} plan MRP sanctioned in favour of Mr Banshidhar Gouda, Lecturer in Commerce of this of keye 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

Date

HAYAGARH 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 ______ (ix_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

URE OF THE PRINCIPAL INVESTIGATOR

REGISTRAR/PR SAY AGARH -NAYAGARH

SIGNATURE OF THE CO-INVESTIGATOR

ce. (2) NCIPAL

NAVAGERH AUTONOMOUS COLLEGE

Annexure -III

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
T. Project teport two: $1/2$ is in that $\underline{-j_{2}}$
2. UGC Reference No. <u>E-140-59/13-14</u> (E.C.O) (D.E. 1997)
3. Period of report: from $\frac{0! \cdot 05 \cdot 20!4}{0}$ to $\frac{30 \cdot 06 \cdot 20!4}{0}$ to $\frac{30 \cdot 06 \cdot 20!4}{0}$
4. Title of research project through SHG with Concil a charter
3. Period of report: from <u>01-05-2014</u> to <u>30-06-2015</u> A Comparative Study on Financial 4. Title of research project <u>ALADUSA SHG with Concil Refer</u> ence Haylear A District. 5. (a) Name of the Principal Investigator <u>Bankishay Gor</u>
(b) Deptt. and University/College where work has progressed DEputine (b) Andonomous College Maryagen
6. Effective date of starting of the project O/- ost 20/4
7. Grant approved and expenditure incurred during the period of the report
a. Total amount approved Rs. 2, 4°, 000 /-
b. Total expenditure Rs6, /22/
c. Report of the work done: (Please attach a separate sheet)
i. Brief objective of the project <u>Cepannic Sicer area</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 \mathcal{M}
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 area of Nayagarh district
- To find out the problems of SHGs in Nayagarh district.
- To analyze the financial inclusion of SHGs through commence
- 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 official 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 in
- Interacted with different personnels like members of SHGs and
- gather datas from them.

CC M

ONOMOUS COLLEGE NATH AREA HA NAVAGARH

c. Staff

Date of Appointment

S.No.	Expenditure Incurred	From	Amount	Expenditure
1.	Honorarium to PI (Retired		Approved (Rs.)	Incurred(Rs.)
	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.
- 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

へう可い REGISTRAR/PRINCIPAL

NAYAGARH AL TO UNOUS COLLEGE NATAGARH

SIGNATURE OF THE CO-INVESTIGATOR

PRINCIPAL NAYAGARH AUTONOMOUS COLLEGE

NAVAGARH

Annexure - V

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 NAYAGARIA AUTONOMOUS COJE

3. UGC approval No. and Date F-PHO - 059/3-14 5x01 5-8 10

4. Title of the Research Project 14 ROUGH SHG WITH SPECIAL PS

6. a. Period of Expenditure: From <u>Al-05, 2019</u> to <u>20-06</u>

Details of Expenditure ______

S.No.	Item	Appi	ount roved s.	Expenditure Incurred Rs.
i.	Books & Journals	30,	000.0	34, 111
ii.	Equipment (please enclose the quotation)	40,	000,00	9.2 . 2
iii.	Contingency	10,0	201, 6	
iv.	Field Work/Travel (Give details in the proforma at Annexure- VI).	1,00,1	000.00	ht free
۷.	Hiring Services	[-0, e	. P. M	
vi.	Chemicals & Glassware			
vii.	Overhead			
viii.	Any other items (Please specify)			

Annexure VI

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	То		
Anayaon Bonanlai Bahaba hola Gan Sa Rasconga Cafamundia Ala hala Das partis Das partis	01-05:20/4-	30-06-74)	By fact	

Certified that the above expenditure is in accordance with the UGC nerves to Major Research Projects

> Banshold Conte SIGNATURE OF PRINCIPAL INVESTIGATOR

REGISTRAR/PRINCIPAL PRINCIPAL NAYAGARHAM STOLET NATSOARH

SIGNATURE OF THE CO-INVESTIGATOR

. ve. Dob (NAYAGARH AUTONOMOUS COLLEGE

NAVAGARH

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

Chartered Accountants

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

A BURENCE

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 Cal from the University Grants Commission under the scheme of support for Minor Research of support Comparative Study on Financial Inclusion through SHG with special reference to Nayagarh Disartet vide UGC Letter No. : F.PHO-099/13-14(ERO) dated 18.03.2014 has been utilized to the effect for which it was sanctioned as per the audited statement of accounts enclosed and in accordance of the conand conditions laid down by the University Grants Commission.

Bansholdo joure Signature of the

Principal Investigator

Registrar/Principal

PRINCIPAL NAYAGARH AUTONOMOUS COLLEGE NAVAGARH

NAYAGARH AUTONOMOUS COLLEGE

Statute

NAYAGARH

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

Chartered Accountants

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

Audited Statement of Account of Mr. Banshidhar Gouda, Lecturer in Commerce Autonomous College, Nayagarh.Odisha-752069 in respect of his Minor Research. Proje 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	$rac{AMOUN1}{Rs} = rac{Ps}{Ps}$
· · · · · · · · · · · · · · · · · · ·		By Books and Journals	34 (157) 1)0
To Amount received		, Equipment	412.1.14
from Nayagarh		" Travel and Field Work	61.20a (91)
Autonomous College.	1,55,000.00	" Hiring Services	$31.08(1^{\circ})0$
Nayagarh " Amount spent by the		" Contingency	
Principal Investigator	21,122.00		
TOTAL	1,76,122.00	TOTAL	1.76.122.00

AUDIT REPORT

We have examined the Receipt & Payment Account of Mr. Banshidhar Goud is leader in Commerce, Nayagarh Autonomous College, Nayagarh, Odisha-752069 in respect of als obtained Research Project under UGC assistance for the period from 01.05.2014 to 30.06.2015 and a point that the same is in agreement with the books of accounts kept by the Principal Investigated

Place : Nayagarh

Date : 09.11.2015



S.S.PATRA CHARTERED 4 Sri Shyan a she as I ch Para Mamber

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 [F. No. 10-11/12/Admr. IA8B.] 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 i.e. 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 03 2014 dated ____ his issue with the approval of _______ vide Diary No ______ Yours faithfully (Dr. Mohammad. Arif) Joint Secretary prwarded 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

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

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

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(Pooja Bhaumik) Education Officer

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UNIVERSITY GRANTS COMMISSION EASTERN REGIONAL OFFICE LB 8 Sector III Sait Lake IKo Kata 701 DIE

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12	The University College shall tury implement the Official Language Policy of the timer. Shot and running with th	
	Language Act, 1963 and Official Languages (used for official purposes of the Union Provention of	

The University Institutions shall strictly follow the UGC Regulations on curbing the menaco of Ragoinal 1. Hot end institutes, 2009

15 The University/Institutions shall take immediate action for its accreditation by National Assessment & Accentific INNAAC)

16 The accounts of the University/Institutions will be open for audit by the Controller & Auditor General stund & row with the provisions of General Financial Rules, 2005.

with the provisions of General Financial Roles 2000. 17 The annual accounts riel balance sheet income and expenditure statement and receipts and payments are to the strictly in accordance with the Uniform Format of Accounting prescribed by Government.

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10	Funds to the extent of Rs	are available under the scheme		11 Sec. 8
18		Sunda Diazy No 315	UGCI dates	

19 This issue with the concurrence of UGC vide Diary No 325

Voors talting t

h . (Dr. Mohammad, Arif) Joint Secretary

Copy forwarded for information and necessary action to

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	Principal.		
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e	Navagarh Colle Navagarh. Orissa	752 069	ion order
2 3 , 4 5	Registrar/ Director C Auditor General, Gov	ed to abide by these instructions/Guidelines of sanct o-ordinator. College Development Council, Citkal t of Orissa r Education, Govt, of Orissa Instructions (Higher Education) Govt, of Orissa	Un versits
6	Banshidhar Gouda.C		
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(Pooja Bhaumik) Educaticu Ollicer

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- Α.
- 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% B.
- С. 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
- The sanctioned amount is debitable to Head 4 (ii)b(H) 2
 - and valid for payment during the financial year 2013-14 . . . The amount of the grant shall be drawn by the Accounts Officer (Drawing and Dispursing Officer), University Grant Commission on the Grant-In-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mov per the following details
 - a) Details Name & Addressi of Account Holder
 - **A** Principal

Navagarh College

- Nayagarh,
- Orissa 752 069
- (b) Account No 0353101022832
- (c) Name & Address of Branch Canara Bank, Khandapada Road, Nasagarh
- (d) MICR Code of Branch 752015102
- (e) IFSC Code CNRB0003368

(f) Syperof Account SB Current Cash Credit

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proformal submittee co. 4 University/College/Institution
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised on a set approved items of expenditure
- 6 The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to among this manuals of financial procedures to bring them in conformity with GERs 2006 and those don't have their own approach manuals on financial procedures may adopt the provisions of GERs. 2005 and instructions Guidelines treate under to time
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which of the tarent be turnished to the University Grants Commission as early as possible after the closing of the number timorial users
- 0 The assets acquired wholly or substantially cut of the University Grants Commission should end on the sine encumbered or utilised for the purpose other than those for which the grant was given (without order such that University Grants Commission
- Q A register of assets acquired, wholy or substantially out of the grant shall be maintained by the church site Courses prescribed form
- 10 The grantee institution shall ensure the utilization of grant in aid for which it is being sanctionen on this later. If utilization/part utilization, the simple interest @10% per annum as amended from time to time count, to second date of drawal to the date of refine by per provisions contained in there all that has Parity or other study of



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

GRANT-IN-AID BILL

Name of the Section: Acc 1. Name of the beneficiary Insti- ID No. OU3-085	ount itutior	l∶Nayagarh College			
		Nayagarh,			
S. No. 219196		Orissa 752 069			
(Under University)		Ulkai			
2. Sanction number and date:	F.	PHO-099/13-14	Date:	18-Mar-16	4
3. Amount sanctioned :	Rs.	155000			
4. Purpose of the grant-in-aid :	Minor	Research Project in Hu Banshidhai	Gouda,C	ommerce	
5. Head of Account :	OBC 4.(ii)b	o(H)			
 (b) Account No.: 0353101022 (c) Type of Account: (SB/C (d) IFSC Code: CNRB000336 (e) MICR Code Branch: 752 (f) Whether bank branch is (g) Name & address of Acco Nayagarh College Nayagarh, Onssa 752 06 Received a sum of Rs. 155000 	urrent 8 201510 RTGS ount H	2 or NEFT enable :RTGS/NEF	T/Both		
Rupees one lakh fifty five thou being the amount sanctioned v (Copy enclosed) for disbursen Nayagarh College	nde san ment to ondition on GIA on the omp r Sigr	b the Principal, ons of the grant have been according to the Principal, Budget Control Register have receipt of the above amount	in your		
		Bastern Kenonal Omee Kolkath		S	I.Le.

Par NAYAGARH AUTONOMOUS COLLEGE NAVACIDH

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 Sult Lake, Kolkata 700 098 (033) 2335 4767 Phone :

(033) 2335 0586 Fax :

University Grants Commission

Date: 18.03.2014

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

То

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,

2

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

	in theme '	Amount (in Kape
1.	Non-Recurring Items :	30000
a.	Books and journals	40000
b.	Equipment	
2.	Recurring Items :	100000
C.	Travel and Field Work	60000
d.	Hiring Services	()
	Obamicals and Consumables	
e.	Contingency (including special needs)	240000
f.	Total :	and the second
		the scheme
terms	and conditions of the grant will be as per the Gui letter (100% of non-recurring and 50% of recurring the cubmit 'Acceptance Certificate	delines of the solutions herein ng grant) is enclosed herein ', duly signed by the Percent

A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed here a

- 3.

The College is requested to submit 'Acceptance Certificate', duly signed by the Principal The date of implementation will be the date of receipt of the first demand draft by the CCC 3 and may be intimated in the Acceptance Certificate The tenure of the Project will be twenty 4

5 four months for all subjects.

Yours faithfully

(Dr. Mohammad Arif) Joint Secretary

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

- 1.
- Odisha 751 001. 2.
- Odisna , Commerce. Dr./Mr./Ms., Commerce. Guard file & Bom midhal Jouda
- 3. Guard file
- 4.

(Dr. Mohammad Arif) Joint Secretary



UNIVERSITY GRANTS COMMISSION EASTERN REGIONAL OFFICE EB 8 Sector III Sail Lake Kokata 700/098

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та сала стал жило с ехерске естре адеринала раженой и de UGC Оснасть, 196 2015 Ф. Мола 11, раблен Аже. Пател 25-1 2215

- The University testitutions shall structly topic withe LIGC Regulations on curbing the menace of Pagry of Clubgr 6. Club institutes, 2009.
- The University Institute his knall take immediate action for its accreditation by National Applies (2019) Applies (2019).
 NAAC
- 16. The accounts of the University Institutions will be upon for audit by the Cardroller & Auditor General of 2004 and 50 with the provisions of General Financial Rules. 2005.
- The annual accounts i.e. bulance sheet income and expenditure statement and receipts and payments are to be cris strictly in accordance with the Uniform Format of Accounting prescribed by Government
- 18 + unds to the extent of Rs are available under the scheme
- 9 This issue with the concurrence of UGC vide Diary No 325

Vice Lynt,

UGC cated 11 (12-14

(Dr. Mohammad, Arif) Joint Secretary

Copy forwarded for information and necessary action to

Principaí Navagarh Collego Navagarh,

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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

3 Auditor General Govt of Orissa

4 The Secretary Higher Education Gove of Original

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

Banshidha Gouda.Commerce

C.L. Doll

NAYAGARHAUTONOMOUSCOLLEGE

Details of the amount is being released; General component: Rs. 155000 SC component:Rs. ST component: Rs.

TOTAL: 155000

, (Pooja Bhaumik) Education Officer

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- erst. Grants Com			S No 219196	ţ	
Eastern Regional Office, Kolkata 20	()9-				
Sir Madam N	Release of Grant-in.	Aid during the Curre	nt financia- year .201	s 14 - during Xillin Alan t	
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furthe Plan experciture to be incurre Purpose of the grant	a during the correct	financial year as pe	r retails que cherch		
Purpose of the grant Banshidhan Co	Approved				
Banshidhar Gouda, Commerce	allocation	Amount aiready	Amount being	Total grant include	
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MRP-Recurring	170000	Rs	Rs	sannt onen 19s	
MRP-Non-Recurring	70000	0	85000	85000	
		0	70000	70000	
The College is requested to note		Total	155000		
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S Concentrated district: S	T-15%, SC-7.5%, C	Seneral (including I	Minorities)-77.5%		
C. General district: Carlos in			morities)-77.5%		
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UNIVERSITY GRANTS COMMISSION EASTERN REGIONAL OFFICE LB 8 Sector III Salt Lake, Kolkata 700 098

GRANT-IN-AID BILL

Name of the Section: Acc 1. Name of the beneficiary Insti- ID No. OU3-085 S. No. 219196	ounts itution	5 Departn : Nayagarh Co Nayagarh,	nent. ollege Orissa 752 069			-
(Under University)		Utkal				
2. Sanction number and date:	F.	PHO-099/13	8-14	Date:	18-Mar-14	
3. Amount sanctioned :	Rs.	155000		- Courda C	ommerce	
4. Purpose of the grant-in-aid :	Minor OBC 4.(ii)b(ject in Hu Banshidha		-	
5. Head of Account :			Dimainal			
 6. Designation and address of A 7. Payment Details: (a) Name of the Bank : Cana (b) Account No.: 03531010224 (c) Type of Account: (SB/Cu (d) IFSC Code: CNRB0003368 (e) MICR Code Branch: 7524 (f) Whether bank branch is R (g) Name & address of Accoonnayagarh. Orissa 752 069 	ra Bank 832 urrent/ 015102 CTGS unt H	k, Khandapada Cash Crediț or NEFT en older:	t) hable :RTGS/NE	FT/Both		1 8-Mar ¹⁴
Received a sum of Rs. 155000 Rupees one lakh fifty five thous being the amount sanctioned vio (Copy enclosed) for disburseme Nayagarh College Certified that the cor Necessary entries in You are requested to confirm sending back the enclosed star	dition GIA/E the ro np rec	is of the gra Budget Conf eccipt of th ceipt within ture with st	trol Register hav	er	PRIN	100





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820	161	-1.5

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Date 18.00.0014

8-3

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

16

The Phnobal Nayagam College Orissa

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

Sir Madam

The University Grants Commission has approved the proposal of Minor Presestor Proven as above of your College as per the recommendations of the Expert Commendations approved an allocation of Rs. 240000/- for the project as per details given cell

1.	Non-Recurring Items :	Amount Ruce
8	Books and journals	
6	Equipment	4
2.	Recurring Items :	
¢.	Travel and Field Work	
đ	Hiring Services	
÷	Chemicals and Consumables	and a set state of a set of a
f	Contingency (including special needs;	
	Total :	240000

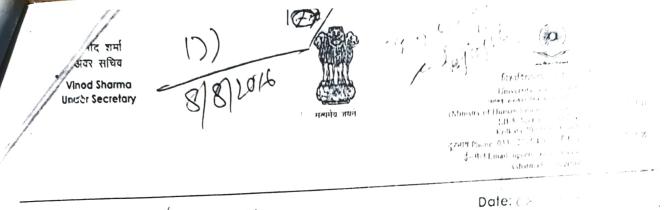
- The terms and conditions of the grant will be as per the Guidelines of the solutions
- A sanction letter (100% of non-recurring and 50% of recurring grantilis end open recurring 2 3
- The College is requested to submit. Acceptance Certificate duly signed by the Product a 4
- The date of implementation will be the date of receipt of the first demand claim, and may be intimated in the Acceptance Certificate. The tenure of the Project will be the 5 four months for all subjects.

Yours faitht -

Monammaa Joint Secretary

Copy forwarded for information & necessary action to

- 2. The Director Higher Education, Government of Odisha, Odisha Secretar at Foubartis
- Odisha 751 001
- 3. Dr. Mr. Ms. Commerce 4. Guard file & Born Shidhall Gouda



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

TO, Nayagarh College Nayagarh, Ogiissa 752 069 Settlement of Minor Research Project awarded to Dr./Mr./Ms. Banshidhar Grouda Sub:

Sir/Madam,

This has reference to the subject mentioned above. In this context, Land During you that it has been observed from the file that the stipulated tenure of the prove the 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 management

of Audited Utilization Certificate as per guidelines along with all Annexure Lation Ber Journals, Equipment and Chemicals & Consumables along with Bills & Vournament and every pages should be duly attested by the Principal on collige 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 of

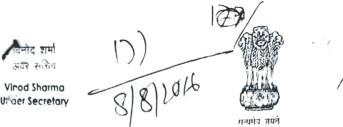
An early action in the matter is solicited.

rours sincere .

(Vinod Sharma

ce. Dol NAYAGARH AUTONOMOUS COLLEGE (Vinod NAXA AND

Dr./Mr./Ms. Banshidhar Grouda Commerce Nayagarch College Nayagarch Nayagarch Orissa 752 069 Dept. of





27411 Phone 033 - 2135 4 108 (FYEN d-ATH Email Lucer vsturma

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

Date: C >

TO. The Principal Nayagarh College Nayagarh Quissa 752 069

Sub:

Settlement of Minor Research Project awarded to Dr./Mr./Ms. Banshidhan Groude Department of Commerce

Sir/Madam,

This has reference to the subject mentioned above. In this context, I am therefore 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.

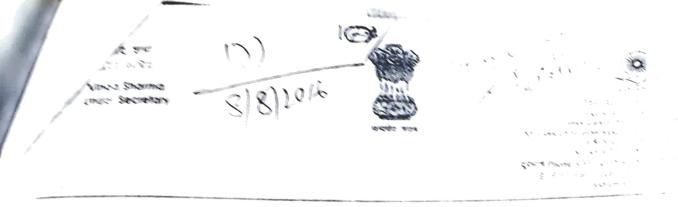
In view of the above, you are requested to submit the Final Report with fill and the of Audited Utilization Certificate as per guidelines along with all Annexure. List of a loss Journals, Equipment and Chemicals & Consumables along with Bills & Voucnes and every pages should be duly attested by the Principal on collage letter logal of Certificate of submission of Books & Journals and Equipment is the Principal Investigator forwarded by the Principal of Certificate by the Principal Investigator forwarded by the Principal of Certificate of submission at our end towards the settlement of the present of

Yours sincerely.

(Vinod Sharma)

Copy to: Dr./Mr./Ms. Banshielhan Gwuda Dept. of Commerce Nayagarh College Nayagarh Nayagarh Orissa 752069

(Vinod Sharma)



No. F. デオピークター . ミー. ---- (ERO)

Date:

he Principal Nayagarh Eclipse Nagagarta CHANK FER S. Settlement of Minor Research Project awarded to Sub: Dr. Mr. Ms. Law Shidher - Roude Department of Commerces

Sir Madam.

This has reference to the subject mentioned above . In this context — vol. Mat it has been observed from the file that the stipulated tenure of the matrix aready been over our the accounts of the project is not vet settled. In view of the above, you are requested to submit the Final Report . of Audited Utilization Certificate as per guidelines arong with all Annexure Journas, Equipment and Chemicas & Consumables in this with Ellip & and every bages should be aury <u>attested by the Principial op</u> of Gr Certificate of submission of Books & Journals and Ed. 1975 Library/Department by the Principal Investigator forwarded control, 200 letter head for further necessary action at our end towards the cottlenter

An early action in the matter is said tea.

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TOMONOUS COLLEGE NOVEGADH A 10-15-1 ET AS

Copy to: Dr./Mr./Ms. Bankudha* Genda Commerce Dept. of Nayagarh Ecilesi Napagaria 69.000 -5% CC

OFFICE OF THE PRINCIPAL NAYAGARH AUTONOMOUS COLLEGE , NAYAGARH

Letter no 1549

Date- 17 - (12-16,

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

NayagarhAutonomous College, Nayagarh

NAVAGARHAUTONOMOUS COLLEGE