



UNIVERSITY GRANT COMMISSION  
 BAHADUR SHAH ZAFAR MARG  
 NEW DELHI 110002  
 GEN

FD Diary No. 6912  
 Dated : 17.08.2015

U-135/2012 (SR)

Dated: August, 2015

Deputy Secretary (FD-III)  
 University Grants Commission  
 Bahadur Shah Zafar Marg  
 New Delhi - 110002

3 SEP 2015

Release of Grant-in aid to, **Fatima Mata National College, Kollam, Kerala- 695034** for the year 2015-16 under plan in respect of Major Research Project entitled "**Nano.....mossambicus**" awarded to **Dr. A. Akhila Thomas, Department of Zoology**, tenure of project from **1.7.2012 to 31.12.2015**.

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 2,51,040/- (Rupees Two lakh fifty one thousand forty only)** as 2<sup>nd</sup> installment for the year 2015-16 towards Major Research Project to **The Principal, Fatima Mata National College, Kollam, Kerala- 695034** for the plan expenditure to be incurred during 2015-16.

I am also directed to say that the tenure of the above project has been extended by the UGC for six months from **30.06.2015 to 31.12.2015** without any financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	25,000/-	3.A(49)(a).35	.....	25,000/-	25,000/-
Equipment	.....		.....	.....	.....
Honorarium	.....		.....	.....	.....
Project fellow	4,52,267/-	3.A(49)(a).31	1,43,040/-	2,64,000/-	4,07,040/-
HRA	.....		.....	.....	.....
Chemicals	1,00,000/-		40,000/-	50,000/-	90,000/-
Contingency	40,000/-		16,000/-	20,000/-	36,000/-
Printing Services	80,000/-		32,000/-	40,000/-	72,000/-
Travel/field work	50,000/-		20,000/-	25,000/-	45,000/-
Overhead Charges	74,800/-		.....	74,800/-	74,800/-
Bank Interest	.....		.....	.....	.....
<b>Total</b>	<b>8,22,067/-</b>		<b>2,51,040/-</b>	<b>4,98,800/-</b>	<b>7,49,840/-</b>

1. The sanctioned amount is debit able to Major Research Project head Sector 3.A(49)(a).31 and is valid for payment during the financial year 2015-16 only.

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2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Fatima Mata National College, Kollam, Kerala- 695034** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Central Bank of India, Kadappakada, Kollam, K 691008
(b)	Account No	1629901482
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	CBIN0281172
(e)	MICR Code	691016003
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Fatima Mata National College, Kollam, Kerala- 695034

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC 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.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.



issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 dated 26/3/2014.

Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Institutions, 2009.

Institution shall take immediate action for its accreditation by National Assessment & Council (NAAC).

of the University / Institution will be open for audit by the Comptroller & Auditor General of Finance with the provisions of General Financial Rules, 2005.

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

Rs. 4,21,180/- out the grant of Rs. 4,98,800/-..... Sanctioned vide letter No. F. No. (SR) dated 10-07-2012 has been utilized by University/College/Institution for the purpose for sanctioned. Utilization Certificate for Rs..... NIL..... has been entered at S. No..... now Utilization Certificate for Rs. 4,21,180/- .....S. No. 685 and in the U.C. Register at page

the extent of Rare available under the scheme or BE / RBE of the year 2015-16.

with the concurrence of IFD vide Diary No. 2884 (IFD) dated 24/07/2015.


with the approval of Joint Secretary (MRP) vide Diary No. 48370 dated 31/07/2015.

Your faithfully,

(G.S. AULAKH)  
UNDER SECRETARY

forwarded for information and necessary action for :-

- 1. The Principal, Fatima Mata National College, Kollam, Kerala- 695034
- 2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 3. Accountant General, State Govt. of Kerala, Trivandrum.
- 4. Dr. A. Akhila Thomas, Department of Zoology, Fatima Mata National College, Kollam, Kerala- 695034
- 5. The Registrar, University of Kerala, Trivandrum, Kerala.
- 6. Guard file.

  
(ARUN KUMAR SINHA)  
(SECTION OFFICER)

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23/7/15