

8. The travel/field work is to be undertaken only for data collection and collection of other information such as consultancy, documents and libraries within the general scope and sphere of the project.
9. The sanctioned amount is debatable to the major Head 4(ii)b.
10. The amount of the Grant shall be drawn by the account officer (Drawing and Disbursing Officer), University Grants Commission, CRO, Bhopal on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- a. Details (Name & Address) of Account Holder:
- b. Account No.: **10071059017**
- c. Type of Account:
- d. Name & Address of Bank branch: **SBI, G.E.C.T. Branch. Raipur (C.G)**
- e. MICR Code:
- f. IFSC Code:
11. The grants are subject to the adjustment on the basis of Utilisation Certificate, Statement of Expenditure & Progress report of the work done so far in the prescribed performa submitted by the college.
12. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed form.
13. The Funds to the extent are available under the scheme.
14. College/P.I. may include the details of accrued interest in the U.C./Statement of expenditure, So that the same may be adjusted in the subsequent installment as per the approved allocation.
15. The expenditure has noted at the BCR No. _____.
16. Rest of the conditions of the project stand as per the X Plan guidelines of the UGC concerning Research Funding Council for Major & Minor Research Projects, as the case may be.
17. The grantee institution shall ensure the Utilisation of grants-in-aid for which it is being sanction/paid. In case non-utilization/part utilisation, the simple interest @ 10% per annum as amended from time to time on unutilised 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.
18. This issues with the approval of the Chairman, UGC, New Delhi.
19. The refund of unspent grants in aid an/or interest, if any, be credited in following UGC's account only through-mode PFMS (RTGS/NEFT) under intimation to this office.

Name of the Bank: **Canara Bank, Arera Colony, Branch, Bhopal**

A/c No: **1471101007602**

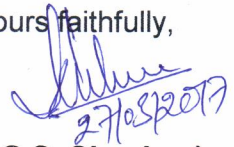
Types of A/c.....

IFSC Code: **CNRB0001471**

MICR Code:.....

Holder of Account: University Grants Commission, Central Regional Office, Bhopal.

Yours faithfully,



(Dr. G.S. Chauhan)
Deputy Secretary

Copy forward for information and necessary action to :

1. Accounts Officer
UGC, CRO, Bhopal (M.P.)
2. Principal Accountant General Audit (A & E)
Chhattisgarh, Zero Point, Baloda Bazar Road,
P.O. Mandhar, Raipur (C.G.) - 493111
3. The Commissioner / Deputy Secretary,
Dept. of Higher Education,
Govt. of C.G., Raipur (C.G.) - 492010
- ✓ 4. Mr. Mrigendra Kumar Dwivedi, Asstt. Prof. ,
Govt. Nagarjuna P.G. College of science,
Raipur (C.G.)- 492010



(Dr. Prashant Dwivedi)
Education Officer

Note:- In Regard to this Sanction letter the Sanctioned amount is already transferred in to your College account. (AS ACCOUNT INFORMATION GIVEN BY THE COLLEGE). Please verify and inform to UGC, CRO, Bhopal as soon as possible.