



UNIVERSITY GRANTS COMMISSION
NORTH EASTERN REGIONAL OFFICE
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FD Diary No. 17665

Dated

26 MAR 2014

No. F 9-9/2012/IQAC (NERO)

March, 2014

26 MAR 2014

The Accounts Officer,
University Grants Commission,
North Eastern Regional Office,
Housefed Complex,
Dispur, Guwahati (Assam) - 781 006

Subject :- Release of Grants-in-aid to Govt. Music College, Agartala, Tripura (Affiliated to Tripura University, Suryamaninagar, Tripura (W), PIN - 799 022) for the year 2013-14 under Plan in respect of Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹ 3,00,000/- (Rupees Three Lakh) only towards Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges to the Principal, Govt. Music College, Agartala, Tripura for the Plan expenditure to be incurred during 2013-14

Auth. : Vide UGC, H.O. Letter No. F.4-7/2014 (IQAC/NERO/RO) dated 13.3.2014.

1.

Sl. No.	Purpose of Grant	Head of Account (IQAC)	Amount (₹)
1	Honorarium to the Director/Coordinator, IQAC @ Rs. 1000 x 12 x 5	2C (i) UGC (NER) NERO	60,000/-
2	Office Equipment		60,000/-
3	Hiring Services for Secretarial and Technical Services	2C(i) - General	60,000/-
4	ICTs Communication Expenses	2C (ii) - SC	60,000/-
5	Contingencies	2C (iii) - ST	70,000/-
			50,000/-
		Total =	3,00,000/-

The college is requested to note:

- General District : General - 77.5%, SC - 15%, ST - 7.5%.
- SC District : General - 62.5%, SC - 30%, ST - 7.5%
- ST District : General - 55%, SC - 15%, ST - 30%.
- No photocopy of bills/vouchers or the originals and detailed list of purchase should be sent with the accounts submitted unless specifically called for.

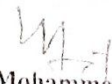
- The sanctioned amount is debitable to the Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges Head 2C(i)UGC(NER)NERO and is valid for payment during the current financial year.
- The amount of the grant shall be drawn by the Joint Secretary, University Grants Commission, North Eastern Regional Office, Guwahati, on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Govt. Music College, Agartala, Tripura through RTGS/NEFT as per the following details.

Payment Details *	
Name & Address of Account Holder	Principal, Govt. Music College, Agartala, Tripura
Account No.	10915036525
Name & Address of Bank Branch	State Bank of India, Malarmath, Agartala
MICR Code of Branch	799002002
IFSC Code	SBIN00000002
Type of Account : SB Current/Cash Credit	SB

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University /College/Institution.
5. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. 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 thereunder from time to time.
7. 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 the University Grants Commission as early as possible after the close of the current financial year.
8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should at any time the University ceased to function, such Assets shall revert to 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 proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on 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.
11. The University/Institution shall follow strictly the Government of India/ University Grants Commission 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.
12. The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 130/2013 [F. No. 10-11/12 (Admn. 1A & B)] dated 28/05/2013.
14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.


18. It is certified that an amount of ₹ out of the grant of ₹ sanctioned vide Letter No. F..... Dated has been utilized by the University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for ₹ has already been entered at Page No. S. No. Now we may enter Utilization Certificate for ₹ in the U.C. Register at Page No. S. No.
19. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. Page No.
20. Funds to the extent of ₹ are available under the scheme of BE/RE of the year
21. This issues with the concurrence of IFD Vide Diary No. 28044 & 7784 Dated 10.3.2014 & 4.3.2014 respectively.
22. This issues with the approval of the Joint Secretary [Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges].

Yours faithfully,


(Dr. Mohammad Arif)
Joint Secretary
UGC-NERO

Copy forwarded for information and necessary action to:

1. The Principal, Govt. Music College, Agartala, Tripura.
2. The Registrar, Tripura University, Suryamaninagar, Tripura (W), PIN - 799 022.
3. The Director, College Development Council, Tripura University, Suryamaninagar, Tripura (W), PIN - 799 022.
4. Accountant General, Govt of India (A&E), Kunjaban, Agartala - 799 006, Tripura.
5. The Director of Higher Education, Agartala - 799 001, Tripura.
6. Guard File.


(Kishor Kumar)
Education Officer
UGC-NERO