



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली-110002
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 1653
Dated: 02.05.2019

No.F.30-458/2019(BSR)

Dated: May, 2019

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

24 MAY 2019

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2019-2020 under Revenue.

Sir,

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh only) (@ ₹10.00 Lakh) to the Registrar, Assam University, Silchar P.O-Dorgakona, Silchar - 788011, Assam being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments

Accordingly I am further directed to convey the sanction of the University Grants Commission for payment of ₹8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant ₹10.00 Lakh) to the Registrar, Assam University, Silchar P.O-Dorgakona, Silchar - 788011, Assam towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2019-2020.

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (₹)	Amount being released (80%) (₹)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professor level in science department	3 (E) 31	Dr. Khwanakpam Shantakumar Singh	Education	10,00,000/-	8,00,000/-
			Total-	10,00,000/-	8,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/Vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debit to the major Head 3(E) 31 and is valid for payment during the financial year 2019-20 only.
- 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 Registrar, Assam University, Silchar P.O-Dorgakona, Silchar - 788011, Assam through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	: Registrar, Assam University, Silchar P.O-Dorgakona, Silchar - 788 011, Assam
b	Account No.	: 3050101000285
c	Name & Address of Bank Branch	: Canara Bank, Silchar Branch, Shobhana Complex, N.S. Avenue, Rangirkhari, Silchar - 788005
d	MICR Code	: 788015002
e	IFSC Code	: CNRB0003050
f	Type of Account	: Saving

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
- 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.
- 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/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be submitted to the UGC.