



FD Diary No. - 7042
Dated - 20.08.2015

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F No - 43-422/2014(SR)

Dated :- Sep, 2015

MRP-MAJOR-MATH-2013-18394
(GENERAL)

17 SEP 2015

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub :- Release of Grants-in-aid to Pt.Ravishankar Shukla University, Raipur (CG) 492010 for the year 2015-16 under Plan in respect of Major Research Project entitled "Study of fixed point problems under relaxed conditions and their applications" awarded to Dr. H. K. Pathak, Department of School of Studies in Mathematics, Tenure of project for 3 year(s) w.e.f. 01/07/2015

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 6,45,000/- (Rupees: SIX LAKHS FORTY FIVE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, Pt.Ravishankar Shukla University, Raipur (CG) 492010 for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A	Non-Recurring					
1	Books & Journals	3(A).49(a).35	Rs. 90,000/-	Rs. 90,000/-	-	Rs. 90,000/-
2	Equipment		Rs. 1,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
B.	Recurring					
1	Honorium to Retd. Teacher @ Rs 18,000/- p.m		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2	a. Project Fellow (Non-Gate/Non NET) @ Rs 14,000/- p.m b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m Tenure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
3	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc)	3(A).49(a).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4	Contingency		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
5	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6	Travel / Field Work		Rs. 70,000/-	Rs. 35,000/-	-	Rs. 35,000/-
7	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 70,000/-	Rs. 70,000/-		Rs. 70,000/-
	Total (A + B)		Rs. 10,30,000/-	Rs. 6,45,000/-		Rs. 6,45,000/-

1 The sanctioned amount is debitable to the Major Head 3(A).49(a).31 Rs. 4,55,000/- & Head 3(A).49(a).35 Rs.
 2 1,90,000/- and is valid for payment during financial year 2015-16.
 The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University
 Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the REGISTRAR,
 Pt. Ravishankar Shukla University, Raipur (CG) 492010 through Electronic mode as per the following
 details.

Payment Details		
(a)	Bank Name & Address of Branch	State Bank of India, Pt. Ravishankar Shukla University Branch, Raipur (C.G.)
(b)	Account No	10049606501
(c)	Type of Account (SB/Current/Cash Credit)	Saving
(d)	IFSC Code	SBIN0003739
(e)	MICR Code of Branch	492002010
(f)	Whether Bank Branch is RTGS or NEFT enabled?	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Registrar, Pt. Ravishankar Shukla University, G.E. Road, Ama Naka, Raipur

3 The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted
 by the University/Colleges/Institution.

4 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.

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 GFR's 2005 and
 instructions/guideline 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 the University Grants Commission as early as possible after the close of the
 current financial year.

7 The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or
 encumbered or utilized for the purposes other than those for which the grant was given, without proper
 sanction of the University Grants Commission and should, at any time the College/University ceased in
 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/College in the prescribed proforma.

9 The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/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.

10 The University/College/Institute 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.

11 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.

12 The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order
 No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.

13 The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the
 menace of Ragging in Higher Educational Institutions, 2009.

14 The University/Institution shall take immediate action for its accreditation by National Assessment &
 Accreditation Council (NAAC).

15 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.

16 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

It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No.974P. No. 46

18. The funds to the extent of Rs _____ Crores are available under the scheme or BE/RE of the year 2015-16.
19. This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015 .
20. This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015 .

Yours faithfully,

(G.S. AULAK)
Under Secretary

Copy forwarded for information and necessary action to :-

1. The REGISTRAR , Pt.Ravishankar Shukla University, Raipur (CG) 492010 .
2. Office of the Director General of Audit, Central Revenues, A G C R Building, I P Estate, New Delhi
3. Accountant General, Govt of State, Chhattisgarh .
4. Dr. H. K. Pathak , Principal Investigator, Department of School of Studies in Mathematics , Pt.Ravishankar Shukla University, Raipur (CG) 492010

(ARUN KUMAR SINHA)
SECTION OFFICER



FD Diary No. 7883
Dated : 02.01.2018

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

16 JAN 2018

(GENERAL)

Dated: Jan, 2018

F.No.43-422/2014(SR)

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

Sub: Release of Grant-in aid to **Pt. Ravishankar Shukla University, Raipur-492010, CG** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Study.....applications**" awarded to **Dr. H.K. Pathak, Dept. of Mathematics** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **1,75,565/- (Rupees One Lakh Seventy Six Thousand Five Hundred Sixty Five Only)** as **2nd installment** for the year 2017-18 towards Major Research Project to **The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, CG** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	90,000/-	3.A (65)(a). 35	.....	90,000/-	90,000/-
Equipment	1,00,000/-		.....	1,00,000/-	1,00,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 rd year	4,37,161/-	3.A (65)(a). 31	93,445/-	3,00,000/-	3,93,445/-
HRA	16,800/-		15,120/-	.....	15,120/-
Contingency	1,00,000/-		40,000/-	50,000/-	90,000/-
Chemical	.....		.....	.....	.....
Hiring Services	.....		.....	.....	.....
Travel/ Field Work	70,000/-		28,000/-	35,000/-	63,000/-
Overhead Charges	70,000/-		.....	70,000/-	70,000/-
Total	8,83,961/-		1,76,565/-	6,45,000/-	8,21,565/-

1. The sanctioned amount is debitable to **Major Research Project head 3.A (65) (a) 31** and is valid for payment during the financial year 2017-18 only.
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 Registrar, Pt. Ravishankar Shukla University, Raipur-492010, CG** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	State Bank of India, Pt. Ravishankar Shukla University, Amanaka, G.E. Road (C. G.)
(b)	Account no.	10049592111
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	SBIN0003739
(e)	MICR Code	492002010
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, CG

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 was 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 drawal 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 / UGS's 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

5. 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.
16. 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.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 5,63,448/-** out the grant of **Rs. 6,45,000/-** sanctioned vide letter No. **F.43-422/2014(SR)** dated **01.09.2015** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs.** has already been entered at S. No. Now we may enter Utilization Certificate for **Rs. 5,63,448/-** S.No. **697** and in the U.C. Registrar at page No. **46**.
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **3720** (IFD) dated **23.11.2017**.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **49577** dated **20.12.2017**.

Yours faithfully,

(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action for :-

1. **The Registrar, Pt. Ravishankar Shukla University, Raipur-492010, CG**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Raipur, Chattisgarh**
4. **Dr. H.K. Pathak, Dept. of Mathematics,**
Pt. Ravishankar Shukla University, Raipur-492010, CG
5. Guard file.


(Arun Kumar Sinha)
Section Officer