



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
Phone : 011-23604410, 011-23604425



ज्ञान-विज्ञान विमुक्तये

FD Diary No.9591
Dated : 20.03.2018

No.F.30-417/2017(BSR)

Dated: March, 2018

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

28 MAR 2018

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 2017-2018 under Revenue.

Sir,
The University Grants Commission convey its approval and allocate a sum of ₹20,00,000/- (Rupees Twenty Lakhs Only) @ ₹10.00 Lakh to each Faculty to the Registrar, University of Allahabad, Allahabad-211002, Uttar Pradesh, 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 ₹16,00,000/- (Rupees Sixteen Lakhs only) (80% of the approved Grant ₹10.00 Lakhs to each Faculty) to the Finance officer, University of Allahabad, Allahabad-211002, Uttar Pradesh, 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 2017-2018.

Name of the Item	Head 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(A) (68) 31	Dr. Kranthi Kumar Tungala	Chemistry	10,00,000/-	8,00,000/-
		Dr. Ebenezer Samuel		10,00,000/-	8,00,000/-
	Total:			20,00,000/-	16,00,000/-

- The sanctioned amount is debitable to the major Head 3(A) (68) 31 and is valid for payment during the financial year 2017-18 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 Finance officer, University of Allahabad, Allahabad-211002, Uttar Pradesh, through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : Finance officer, University of Allahabad, Senate Campus, Allahabad-211002, Uttar Pradesh.
 - Account No. : 1001000100614143
 - Name & Address of Bank Branch : Punjab National Bank, Colonel Ganj Branch, Allahabad-211002 (U.P.)
 - MICR Code : 211024004
 - IFSC Code : PUNB0100100
 - 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

... with approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under 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 UGC as early as possible after the close of the current financial year.
8. The assets acquired wholly or 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.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University 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 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.
11. The University / Institution shall follow strictly the Government of India / UGC'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.
2. 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.
3. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
4. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
5. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
6. 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.
7. 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.
8. This issues with the concurrence of IFD vide Diary No.6024 (IFD) Dated: 27.02.2018
9. This issues with the approval of Secretary Sectt. vide Diary No.59981 Dated:09.03.2018.

Noted in BCR Register 2017-2018 at P.No.28 S.No. 122.

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary

copy forwarded for information and necessary action to:-

Registrar/Finance officer, University of Allahabad, Allahabad-211002, Uttar Pradesh. He/She is requested to abide by these instructions/guidelines of sanction order.

The Secretary (Education) to the State Government of **Uttar Pradesh, Lucknow.**


The Head, Department of Chemistry, University of Allahabad, Allahabad-211002, Uttar Pradesh.

Dr. Kranthi Kumar Tungala, Department of Chemistry, Ewing Christian College, Constituent College of University of Allahabad, Allahabad-211003, U.P.

Dr. Ebenezer Samuel, Department of Chemistry, Ewing Christian College, Constituent College of University of Allahabad, Allahabad-211003, U.P.

The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

Guard file


(Neera Chopra)
Section Officer

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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
Phone: 011-23604410, 011-23604425



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 7527
Dated: 21.12.2018
Dated: March, 2019

28 MAR 2019

No.F.30-417/2018(BSR)

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

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 2018-2019 under Revenue.

Sir,
The University Grants Commission convey its approval and allocate a sum of ₹20,00,000/- (Rupees Twenty Lakh only) to the Finance officer, University of Allahabad, Allahabad-211002, Uttar Pradesh. 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 ₹16,00,000/- (Rupees Sixteen Lakh only) (80% of the approved Grant ₹10.00 Lakhs) to the Finance officer, University of Allahabad, Allahabad-211002, Uttar Pradesh. 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 2018-2019

Name of the Item	Head Account of	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(A)16 (X) 31	Dr. Umesh Kumar Yadav	Physics	10,00,000/-	8,00,000/-
		Dr. Prashanta Kumar Khandai		10,00,000/-	8,00,000/-
		Total:			20,00,000/-

- The sanctioned amount is debitale to the major Head 3(A)16 (X) 31 and is valid for payment during the financial year 2018-19 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 Finance officer, University of Allahabad, Allahabad-211002, Uttar Pradesh. through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : Finance officer, University of Allahabad, Senate Campus, Allahabad-211002, Uttar Pradesh.
 - Account No. : 1001000100614143
 - Name & Address of Bank Branch : Punjab National Bank, Colonel Ganj Branch, Allahabad-211002 (U.P.)
 - MICR Code : 211024004
 - IFSC Code : PUNB0100100
 - 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 furnished to the UGC as early as possible after the close of the current financial year.
- The assets acquired wholly or 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.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University 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 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.
 11. The University / Institution shall follow strictly the Government of India / UGC'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.
 12. 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.
 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
 14. The University /Institution shall strictly follow the UGC 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 & 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. This issues with the concurrence of IFD vide Diary No.2790(IFD) Dated: 26.11.2018
 19. This issues with the approval of CM Sectt. vide Diary No.59981 Dated:03.12.2018.

Noted in BCR Register 2018-2019 at P.No...21..... & S.No...94.....

Yours faithfully,

(Ajay Kumar)
Education Officer

Copy forwarded for information and necessary action to:-

1. **Finance officer,
University of Allahabad,
Allahabad-211002,
Uttar Pradesh.**
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of
Uttar Pradesh,
Lucknow.
3. The Head,
Department of Physics,
University of Allahabad,
Allahabad-211002,
Uttar Pradesh.
4. **Dr. Umesh Kumar Yadav,
Department of Physics,
Ewing Christian College, A Constituent College, University of Allahabad,
Allahabad-211002, Uttar Pradesh.**
5. **Dr. Prashanta Kumar Khandai,
Department of Physics,
Ewing Christian College, A Constituent College, University of Allahabad,
Allahabad-211002, Uttar Pradesh.**
6. The Director General of Audit,
Central Revenues,
AGCR Building, I.P. Estate,
New Delhi.
7. Guard file


(Poonam Arora)
Section Officer

UNIVERSITY GRANTS COMMISSION
North Eastern Regional College Bureau (NRCB)
35, Ferozeshah Road,
New Delhi - 110001
Ph. 011-23381261



FD Diary No. 7001

Dated:- 13.09.2019

F.No.8-4(57)/2015(MRP/NRCB)

The Under Secretary (FD-III),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002

September, 2019

24 SEP 2019

College Code:-146004

Sub:- Minor Research Project of Dr. Ashok Kumar Pathak, Assistant Professor, Department of Physics titled "Study of stones formed in human body using laser induced breakdown spectroscopy" Release of final instalment- rcg.

Sir/Madam,


I am directed to convey the sanction of University Grants Commission for payment of grant of Rs.40,000/- (Rupees Forty thousand only) for the year 2019-2020 towards MRP of Dr. Ashok Kumar Pathak, Assistant Professor, Department of Physics to the Principal, Ewing Christian College, Allahabad - 3, District - Allahabad, Uttar Pradesh for the 11th plan expenditure to be incurred during 2019-2020.

Name of the scheme	Head of Account	Total Allocation	Grant now being sanctioned	Grant already sanctioned	Total grant
MRP	3 (A) 17 (iv).31	Rs.3,00,000/-	Rs.40,000/-	Rs.2,60,000/-	Rs.3,00,000/-

1. The sanctioned amount is debitible to 3 (A) 17 (iv).31 the sanction is valid for payment during the financial year 2019-2020.
2. The University/Institute Shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-Aid bill and shall be disbursed to and credited to the points through Electronic mode as per the following details:-

Details (Name & Address) of Account Holder	The Principal, Ewing Christian College Campurs, Gaughat, Mutthiganj, Allahabad - 2 11003, Uttar Pradesh
Account No.	86142010035960
Name & Address of Branch	Syndicate Bank, Ewing Christian College, Allahabad, Uttar Pradesh
MICR Code	211025003
IFSC Code	SYNB0008614
Type of Account	SB
Whether the college is mapped with PFMS portal	Yes PFMS code is :- UPAH00002445

4. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. 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.
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 there under from time to time. Plan expenditure to be incurred during 2019-20.


Principal
Ewing Christian College
Allahabad

PRINCIPAL
EWING CHRISTIAN COLLEGE
ALLAHABAD

6/1/16



UNIVERSITY GRANTS COMMISSION
Northern Regional College Bureau (NRCB)
35, Feroz Shah Road, New Delhi-110001
Phone: 011-23381261, 011 - 23387681 (C)
Website - www.ugc.ac.in/nrcb/

FD Diary No. 10326Dated 27-11-2015

F.No. 8-4(57)/2015(MRP/NRCB)

December, 2015

10 DEC 2015

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002

College Code:.....

Sub: - Financial assistance to teachers working in the college(s) towards Minor Research Project (MRP) of Dr. Ashok Kumar Pathak, Assistant Professor, Department of Physics, Ewing Christian College, Allahabad-3, District Allahabad, Uttar Pradesh Titled: "Study of stones formed in human body using laser induced breakdown spectroscopy."

Sir/Madam,

On the basis of recommendations of the expert committee, which assessed the proposal/application of Dr. Ashok Kumar Pathak, Assistant Professor, Department of Physics, Ewing Christian College, Allahabad - 3, District Allahabad, Uttar Pradesh for financial assistance under the above scheme, I am directed to say that University Grants Commission has approved a grant for the above said MRP limited to Rs.3,00,000/- (Rupees Three Lakh only) or the actual expenditure whichever is less.

Further, I am directed to convey the sanction of University Grants Commission for payment of Rs. 2,60,000/- (Rupees Two Lakh Sixty Thousand only) to the Principal, Ewing Christian College, Allahabad-3, District Allahabad, Uttar Pradesh for the expenditure to be incurred during the tenure of above Minor Research Project strictly as per the allocation(s) made and in accordance of XII plan guidelines.

Name of Scheme	Allocation	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant sanctioned so far
Minor research projects	Rs.3,00,000/-	3(A)50.31	Rs. 2,60,000/-	—	Rs. 2,60,000/-

The amount sanctioned is debitable to the head of account 3(A)50.31 and is valid for payment during the financial year 2015-

Principal

Ewing Christian College
Allahabad

PRINCIPAL
EWING CHRISTIAN COLLEGE
ALLAHABAD

Duration of the project shall be 2 months starting from the date of release/credit of the amount to college account and this sanctioned amount shall be utilized strictly as per following allocation(s):

Heads	Amount approved (Rs.)	Amount Sanctioned now (Rs.)
Books and Journals	20,000/-	20,000/-
Equipment	1,00,000/-	2,00,000/-
Contingency including special needs	1,00,000/-	15,000/- ✓
Field Work / Travel	50,000/-	15,000/-
Hiring Services	NIL	NIL
Chemical and Glassware	1,00,000/-	10,000/- ✓
Grand Total	4,70,000/-	Rs. 2,60,000/-

Amount of the grant shall be drawn by the drawing officer, UGC on the bill drawn to the points through E-mail. Name & Address of Account Holder

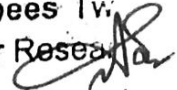
Account No.
Name & Address of Branch
Code
Code
of Account

drawn by the Education officer (Drawing and Disbursement) Bill and shall be disbursed to and drawn under the following details :-

Name & Address of Account Holder	Principal, Ewing Christian College, Allahabad, District Allahabad, Uttar Pradesh
Account No.	35900
Name & Address of Branch	State Bank, Ewing Christian College, Allahabad, Uttar Pradesh
Code	
Code	
of Account	

Grant is subject to the adjustment of Utilization Certificate to be submitted by the institution in the form of Utilization Certificate to the institution shall maintain proper records of expenditure. Expenditure shall be utilized only on the basis of Utilization Certificate. Institution may follow the financial procedures in conformity with GFRs, 2005 and financial procedures mentioned in the Utilization Certificate to be submitted to the institution. Amount of Rs. 2,60,000/- (Rupees Two Lakhs and only) immediately after the sanction of this Minor Research Grant.

of Utilization Certificate to be submitted by the institution in the form of Utilization Certificate to the institution shall maintain proper records of expenditure. Expenditure shall be utilized only on the basis of Utilization Certificate. Institution may follow the financial procedures in conformity with GFRs, 2005 and financial procedures mentioned in the Utilization Certificate to be submitted to the institution. Amount of Rs. 2,60,000/- (Rupees Two Lakhs and only) immediately after the sanction of this Minor Research Grant.


Principal
Ewing Christian College
Allahabad
PRINCIPAL
EWING CHRISTIAN COLLEGE
ALLAHABAD



FD Diary No. 10772

Dated 17/12/2015

UNIVERSITY GRANTS COMMISSION
Northern Regional College Bureau (NRCB)
35, Feroz Shah Road, New Delhi-110001
Phone: 011 - 23381261, 011 - 23387681 (O)
Website - www.ugc.ac.in/nrcb/

31 DEC 2015

F. No. 8-4(60)/2015(MRP/NRCB)

December, 2015

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002

College Code:.....

Sub: -Financial assistance to teachers working in the college(s) towards Minor Research Project (MRP) of Dr. Lily Saroj Nathan, Associate Professor, Department of Zoology, Ewing Christian College, Allahabad-3, District Allahabad, Uttar Pradesh titled "Incidence of Multi Drug Resistant Enterococci at Sangam Ghat in Allahabad City"

Sir/Madam,

On the basis of recommendations of the expert committee, which assessed the proposal/application of **Dr. Lily Saroj Nathan, Associate Professor, Department of Zoology, Ewing Christian College, Allahabad-3, District Allahabad, Uttar Pradesh** for financial assistance under the above scheme, I am directed to say that University Grants Commission has approved a grant for the above said MRP limited to **Rs. 2,30,000/- (Rupees Two lakh thirty thousand only)** of the actual expenditure whichever is less.

Further, I am directed to convey the sanction of University Grants Commission for payment of **Rs. 1,15,000/- (Rupees One lakh fifteen thousand only)** to The Principal, **Ewing Christian College, Allahabad-3, District Allahabad, Uttar Pradesh** for the expenditure to be incurred during the tenure of above Minor Research Project strictly as per the allocation(s) made and in accordance of XI plan guidelines for the scheme.

Name of Scheme	Allocation	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant sanctioned so far
Minor Research Projects	2,30,000/-	3(A) 50.31	1,15,000/-	Nil	1,15,000/-

- The amount sanctioned is debitable to the head of account **3(A) 50.31** and is valid for payment during the financial year **2015-16**.

*Ajay Misra / Lily Saroj,
for follow-up
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2. Tenure of the project shall be 24 months starting from the date of release/credit of funds to college account and this sanctioned amount shall be utilized strictly as per the following allocation(s):-

Sl. No.	Heads	Amount approved. (Rs.)	Amount Sanctioned now(Rs.)
1.	Books and Journals	-	-
2.	Equipment	-	-
3.	Contingency including special needs	60,000	30,000
4.	Field Work / Travel	50,000	25,000
5.	Hiring Services	20,000	10,000
6.	Chemical and Glassware	1,00,000	50,000
Grand Total		2,30,000/-	1,15,000/-

3. The amount of the grant shall be drawn by the Education officer (Drawing and Disbursing officer, UGC) on the Grant-in-aid Bill and shall be disbursed to and credited to the points through Electronic mode as per the following details :-

Details (Name & Address) of Account Holder	The Principal, Ewing Christian College, Allahabad-3, District Allahabad, Uttar Pradesh
Account No.	86142010035960
Name & Address of Branch	Syndicate Bank, Ewing Christian College, Gaughat, Allahabad, Uttar Pradesh
MICR Code	211025003
IFSC Code	SYNB0008614
Type of Account	SB

4. The grant is subject to the adjustment on the basis of Utilization Certificate to be submitted by the institution in the prescribed proforma.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The 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 who 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.
7. The Utilization Certificate to the effect the Grants has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission for **Rs. 1,15,000/- (Rupees One lakh fifteen thousand only)** immediately after the completion of this Minor Research Project.
8. The assets acquired wholly or substantially out of University Grants Commission's grant(s) 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 ceased to function, such assets shall revert to the University Grants Commission.

A Register of assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.

10. The grantee institution and principal investigator will ensure the Utilization of grant-in-aid for which it is being sanctioned /paid. In case non-utilization/part utilization, the simple interest @ 10% per annum starting from the date of release/credit of fund to the institution, and as amended from time to time, on unutilized amount from the date of drawl/credit to the date of refund will be charged as per provisions contained in General Financial Rules of Govt. of India.
11. The Institution shall follow strictly the Government of India/UGC'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.
12. The 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin IA & B)] dated 28/05/2013.
14. The Institution shall strictly follow the UGC Regulations of curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005 and instructions/guidelines there under from time to time.
17. The annual accounts i.e. balance sheet, income and expenditure statement of receipt and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Principal of College/Institution and Principal Investigator of this Project shall ensure that the executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project is posted on the website of the College/Institution as it is a mandatory condition.
19. The Principal investigators / Institutions shall, in any case, settle the accounts immediately on the completion of the project. In any case the balance grant, if any, is not claimed within six months from the date of completion of the project, the same will lapse and no representation will be entertained on this behalf.
20. Project is not transferable in any case and no extension in tenure is permissible in any circumstances.
21. Principal Investigator shall maintain details of date-wise expenditure incurred over various heads of this Minor Research Project.
22. ***If principal investigator fails to complete this project within the approved time limit or if it is noted at any stage that this project has been acquired on the basis of false information, college will have to refund all the funds with interest and decision taken by UGC in this regard shall be final.***

23. In case the Principal Investigator does not want to continue this project, he/she may write immediately to UGC and refund the sanctioned amount to UGC's account as per the following details **alongwith the interest earned on it till date of refund.**

Name of Bank	Punjab National Bank, ECE House, K.G. Marg, New Delhi - 110 001
Account No.	1120001200000333
Type of Account	Flexi Saving Bank
IFSC Code	PUNB0112000
MICR Code	110024043
Holder of Account	University Grants Commission, New Delhi-110 002

24. Funds are available under the scheme.

25. This issues with concurrence of IFD vide Diary No. 3051(IFD) dated 30.07.2015.

26. This issues with the approval of Chairman, UGC vide Diary No. 29550 dated 01.07.2015

Yours Faithfully,

(Ajay Kumar)
Education Officer

(Speed Fast)

Copy forwarded for information and necessary action for: -

1. The Principal, Ewing Christian College, Allahabad-3, District Allahabad, Uttar Pradesh. (With a request to inform PI and monitor the progress of research project and confirm receipt of funds in this office).
2. Dr. Lily Saroj Nathan, Associate Professor, Department of Zoology, Ewing Christian College, Allahabad-3, District Allahabad, Uttar Pradesh (With a request to immediately start the work, if he/she agrees to the conditions listed above and in UGC guidelines for MRP scheme)
3. The Registrar, University of Allahabad, Allahabad, Uttar Pradesh.
4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. Accountant General, Allahabad, Uttar Pradesh.
6. Guard File.
7. Noted in BCR No.....

(Shanti Toppo)
Section Officer

UNIVERSITY GRANTS COMMISSION
Northern Regional College Bureau (NRCB)
35, Ferozshahi Road,
New Delhi - 110001
Ph. 011-23381764



File No. 92001

Dated: 06.12.2019

F No. B-4(60)/2015(MRP/NRCB)

December, 2019

The Under Secretary (SCM-II)
University Grants Commission
Bahadur Shah Zaker Marg,
New Delhi-110002

College Code:

Subj: Minor Research Project of Dr. Lily Saray Nathwan, Department of Zoology, Release of final instalment: res.

Sir/Madam,

I am directed to convey the sanction of University Grants Commission for sanction of grant of Rs.92,000/- (Rupees Ninety Two thousand only) for the year 2019-2020 under MRP of Dr. Lily Saray Nathwan, Department of Zoology, the Principal, Ewing Christian College, Allahabad-3, Allahabad, Uttar Pradesh for the 11th plan expenditure to be incurred during 2019-2020.

Name of the scheme MRP	Head of Account	Total Allocation	Grant now being sanctioned	Grant already sanctioned	Total grant
	4(A) 37 (iv) 31	Rs. 2,30,000/-	Rs. 92,000/-	Rs. 1,38,000/-	Rs. 2,30,000/-

- The sanctioned amount is debitable to H(A) 17 (iv) 31. The sanction is valid for payments during the financial year 2019-2020.
- The University/Institute shall ensure that all the payments of approved items to the beneficiaries/visitors shall be made only through the EAT module of PFMS.
- The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) bill on the grant-in-Aid bill and shall be disbursed to and credited to the points through Electronic mode as per the following details:

Details (Name & Address) of Account Holder	The Principal, Ewing Christian College, Allahabad-3, Allahabad, Uttar Pradesh
Account No.	86142018035960
Name & Address of Branch	Syndicate Bank, Ewing Christian College, Allahabad, Allahabad, Uttar Pradesh
MICR Code	211025003
IFSC Code	SYNB0008614
Type of Account	SB
Whether the college is mapped with PFMS portal	Yes PFMS code is - UPAN00002445

- The grant is subject to the adjustment on the basis of Utilization Certificate proforma submitted by the University/Institution.
- The University/Institution shall maintain proper accounts of the expenditure on Grants which shall be utilized only on the approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 or take such 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 issued thereunder from time to time. Plan expenditure to be incurred during 2019-2020.
- The Utilization Certificate in the effect the Grants has been utilized for the purposes 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.
- The assets acquired wholly or substantially out of University Grants Commission shall not be disposed or encumbered or utilized for the purposes other than those for which

Dr. Lily Saray Nathwan
23/10/2020

[Signature]

Principal
Ewing Christian College
Allahabad

Dr. Lily Saray Nathwan

Amount - 92000/- 13/DEC/2019

Submitted To

Date 23/01/2020

Principal,
Ewing Christian College,
Allahabad

SUBJECT:- REIMBURSEMENT OF MINOR RESEARCH PROJECT FUND OF DR. LILY SAROJ NATHAN

Sir,

This is to inform you that according to the letter FD Diary No. 9242 dated 06/12/2019, UGC has sanctioned an amount of Rs. 92000/- (Ninety two thousand only) for Minor Research Project (F.No.B-4(60)/2015(MRP/NRCB). The expenditure was Rs. 1,06,346.60.

Kindly reimburse the amount sanctioned by UGC.

A copy of the UGC letters and bills are attached herewith.

With regards,

Dr. Lily Nathan
23/01/2020

Dr. Lily Saroj Nathan
Former HOD,
Department of Zoology,
Ewing Christian College,
Allahabad

*Forwarded to Mr. Ajay Mishra
for necessary action.*

AP
23/01/2020

Principal
Ewing Christian College
Allahabad



Government of India
Department of Atomic Energy
BRNS Secretariat

Central Complex, 1st floor
BARC, Mumbai 400 085

No. 2013/36/55-BRNS/

Date:

3 Oct 2013

2446

Office Memorandum

Sub: R/P entitled "A study on radon, thoron and gamma radiation level in the Mirzapur, Sonbhadra and Allahabad Districts of east Uttar Pradesh" under Dr. Anil Singh, Department of Physics, Ewing Christian College, Gaughat, Allahabad 211 093 (Uttar Pradesh)

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am directed to convey the administrative approval and sanction of the President of India for the captioned project for three years beginning from financial year 2013-14 with a total grant of Rs.34,74,550/- (Rupees thirty four lakh seventy four thousand five hundred and fifty only) as detailed below:

Item of expenditure	I year (2013-14)	II year (2014-15)	III year (2015-16)
* Equipment	Rs. 6,35,000	Rs. --	Rs. --
# Staff :JRF(1)	Rs. 1,92,000	Rs.1,92,000	Rs.2,16,000
\$ Technical Assistance	Rs. 1,44,000	Rs.1,44,000	Rs.1,44,000
Consumable	Rs. 6,50,000	Rs. 50,000	Rs. 50,000
Travel : PI	Rs. 1,00,000	Rs.1,00,000	Rs.1,00,000
Contingency	Rs. 1,50,000	Rs.1,00,000	Rs.1,00,000
& Overhead	Rs. 1,29,075	Rs. 36,450	Rs. 38,250
Total	Rs.20,00,075	Rs.6,22,450	Rs.6,48,250

- * (1) Pinhole dosimeter, (2) DTSP / DRPS, (3) Etching bath, (4) Spark counter, (5) GPS, (6) Survey meter, (7) Exhalation set
- # JRF fellowship calculated @ Rs.16,000/- per month for first two years and @ Rs.18,000/- per month from third year onward.
- \$ Technical Assistance includes equipment hire charges, computer charges and charges for hiring services.
- & Overhead calculated @ 7.5% of other heads **except** contingency. The remaining 7.5% towards overhead (Rs.2,03,775) shall be released only on meeting the requirements **specifically (see Annex-B)**.

Original to Sr. Anil K. Singh
Copy to Ajay Misra ✓
M. Massey

: 2 :

2. I am also directed to convey the sanction of the President of India to incur an expenditure of Rs.20,00,075/- (Rupees twenty lakh and seventy five only) towards grant for the financial year 2013-14.
3. The expenditure involved is debit to :
- | | | | |
|---------------|---|----------|--------------------------|
| Grant No. | : | 04 | - Atomic Energy |
| Major Head | : | 3401 | - Atomic Energy Research |
| Minor Head | : | 00 004 | - Research & Development |
| Sub head | : | 08 02 | - BRNS |
| Detailed Head | : | 08 02 31 | - Grant-in-Aid |
4. This issues with the concurrence of Scientific Secretary, BRNS and IFA.

Sd
(Dr. Debanik Roy)
Programme Officer, BRNS

Pay and Accounts Officer
Department of Atomic Energy
CSM Marg
Mumbai 400 001

No.2013/36/55-BRNS/

Date :

Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai - 400 001.
2. • Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Principal, Ewing Christian College, Gaughat, Allahabad 211 003 (Uttar Pradesh)
- ✓ 4. ** Principal Investigator : Dr. Anil Singh, Department of Physics, Ewing Christian College, Gaughat, Allahabad 211 003 (Uttar Pradesh)

A. First year grant is being released in full through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a DD/ MT, accordingly.

i) **Receipt of this sanction letter and the DD/ MT for the amount sanctioned for the first financial year may please be acknowledged (Form-I).**

ii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX-A, ANNEX-B AND ANNEX-C (**ENCLOSED**), WHICH MAY BE GONE THROUGH CAREFULLY.

B. Second year grant will be released after the PI submits the following documents to the Programme Officer (NRFCC):

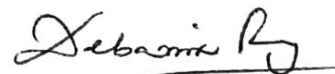
- a) Claim in Form-II (**enclosed**) quoting the reference of the sanction issued for the first year.
- b) Utilisation Certificate (UC) as on **31st March** of the preceding financial year in Form-III (**enclosed**) showing bank interest accrued and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- c) Statement of Accounts (SA) as on **31st March** of the preceding financial year in Form-IV (**enclosed**) showing bank interest accrued and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.
- e) An inventory of equipment in Form-V (**enclosed**).
- f) A One Page report on the progress of work during first year.

C. Grant for the third year and subsequent years (if any), will be released only after the Principal Investigator (PI) fulfills the following requirement:

- i) The Department will issue a fresh sanction for the third and subsequent years after receiving the recommendations of the BRNS after scrutiny of the Renewal Application in Form 4R.

Hence, **2 copies** of renewal request in the **Form 4R (enclosed)** and **2 copies** of detailed Progress Report must reach to **Dr. Vivekanand Kain, (MS, NRFCC), Materials Science Division, BARC, Trombay, Mumbai-400 085** and one copy of **Form 4R** to **Dr. Debanik Roy, Programme Officer (NRFCC), BRNS Secretariat, First Floor, Central Complex, BARC, Trombay, Mumbai-400 085** on or before **30th November of the second or subsequent year of the project as the case may be.**

- ii) If the progress is found to be satisfactory the **renewal sanction** for the year will be issued in the beginning of that financial year.
- iii) On receipt of the renewal sanction, the PI shall **claim the funds sanctioned** by submitting the following documents to **Programme Officer (NRFCC)**:
- Claim in Form II (**enclosed**) quoting reference of the renewal sanction.
 - Utilisation Certificate (UC) as on **31st March** of the preceding financial year in Form-III (**enclosed**) showing bank interest accrued and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
 - Statement of Accounts (SA) as on **31st March** of the preceding financial year in Form-IV (**enclosed**) showing bank interest accrued and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
 - However, the final consolidated Statement of Accounts/ Utilization Certificate showing bank interest accrued to be submitted at the end of the Terminal year shall be audited by a Chartered Accountant or the Statutory (Govt.) Auditor
 - Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.
 - An inventory of equipment in Form-V (**enclosed**).
 - Final consolidated Progress Report for settling the Terminal Grant.
5. AAO (Bills II), DAE, Anushakti Bhavan, CSM Marg, Mumbai - 400 001 – With a request that the amount granted for the first year of the project may be released immediately.
6. Member Secretary, NRFCC : Dr. Vivekanand Kain, Materials Science Division, BARC, Trombay, Mumbai-400 085.
7. Member Secretary, TSC-4, NRFCC : Dr. R.M. Tripathi, Head, HPD, BARC, Mumbai-85
8. Principal Collaborator : Dr. Rosaline Mishra, RP&AD, BARC, Mumbai-85 You or your nominee may please be the DAE representative for selection of Research Fellow / Research Associate for the project.
9. Co-Principal Investigator : Dr. R.C. Mittal, Department of Physics, Ewing Christian College, Gaughat, Allahabad 211 003 (Uttar Pradesh)



(Dr. Debanik Roy)
Programme Officer, BRNS

* Note : Please quote the Sanction Number (**No.2013/36/55-BRNS**) in all your correspondence with BRNS.

Acceptance cum Receipt

To,
Programme Officer,
BRNS Secretariat,
Central Complex, 1st Floor,
BARC, Trombay, Mumbai-400 085.

Subject: Sanction No. 2013/36/55-BRNS /11574 dated 10.02.2016 communicating a total financial assistance of Rs. 7,40,550/- for 2-year duration from 2015 to 2016 for the Research Project entitled "A Study on Rn/Th and Gamma Radiation Level in the Mirzapur, Sonbhadra and Allahabad districts of East Uttar Pradesh"

Sir,

- 1) The terms and conditions of the grant-in-aid communicated by DAE are accepted.
- 2) The grant has been received in the university/institutions A/c electronically on 10.02.2016 (date) dated 10.02.2016 for Rs.7,40,550/- for the year 2015-2016.

Principal Investigator
10.02.2016

Principal Investigator
BRNS Project
(BARC, Mumbai)
Department of Physics
Ewing Christian College
Allahabad

M. Masood

Signature & Seal: Registrar/Head of Institution

PRINCIPAL
Ewing Christian College
Allahabad -3

स्पीड पोस्ट द्वारा/By Speed Post

भारत सरकार/Government of India
परमाणु ऊर्जा विभाग/Department of Atomic Energy
वेतन एवं लेखा कार्यालय/Pay & Accounts Office
चेक अनुभाग/Cheque Section

अणुशक्ति भवन/Anushakti Bhavan,
छत्रपति शिवाजी महाराज मार्ग/CSM Marg,
मुंबई/Mumbai - 400 001.

सं./No. पक्रवि DAE/पीएंडएओP&AO/ Bills/288//03/2013-14/533

दिनांकDated : 12.03.2014
13

सेवा में/To,

Dr Anil Singh,
Dept of Physics, Ewing Christian college,
Gaughat,
Allahabad 211 003

विषय : बिल का भुगतान/ Payment on account of Bills

Please find enclosed herewith a Demand Draft/Cheque as per following details:

कृपया निम्नलिखित विवरण के अनुसार संलग्न डिमांड ड्राफ्ट/चेक प्राप्त करें :

क्र.सं. Sr.No.	पाने वाले का नाम Name of payee	मंजूरी सं. तथा तिथि No. and Date	Sanction स्कीम का नाम Name of Scheme	डीडी/चेक सं. तथा तिथि DD/Cheque No. & Date	राशि Amount
1.	Prin, Ewing Christina College	2013/36/55-BRNS/2446 dt 03.12.2013		DD No. 234097 dt 10.03.2014	Rs.2000075/-

कृपया इस पत्र की संदर्भ संख्या तथा तिथि का उल्लेख करते हुए, उक्त राशि की प्राप्ति हेतु एक टिकिट लगी हुई रसीद इस विभाग को भेजें।

Revenue Stamped Receipt for the above amount may please be sent to this Department quoting reference number and date of this letter.

Please furnish the following information to our office by post or by email for crediting money to your account through ECS for payments, if any, in future.

बैंक का नाम Name of the Bank :
शाखा का पता Branch address :
खाता सं. Account No. :
शाखा की आईएफएस कोड सं. Branch IFS Code No. :
शाखा की दूरभाष सं. Branch Contact No.

Bunser/
Ajay Mishra
M. Massey

(Smt Maghor Kumari P.C.)

(सहायक लेखा अधिकारी Assistant Accounts Officer

संलग्न/Encl: : डिमांड ड्राफ्ट/Demand Draft/

प्रतिलिपि सूचनाार्थ अग्रेषित Copy forwarded for information to : 1. PO, BRNS, CC, BARC



Government of India
Department of Atomic Energy
BRNS Secretariat

Central Complex, 1st
BARC, Mumbai 400

No 2013/0655-BRNS 11574
Office Memorandum

Date 15/01/16

Sub: R/F entitled 'A study on radon thoron and gamma radiation level in Sonbhadra and Allahabad Districts of east Uttar Pradesh' under Dr. Anil Singh, of Physics, Fwing Christian College, Gaughat, Allahabad 211 003 Uttar Pradesh

Bill No.	Date	Amount	In favour of
36112	01/02/2016	Rs 7,40,550/-	Anil Kumar Singh Project Ac No/ 86142010038730 IFSC No. SYN0008614

Full particulars of the Bill

Equipment	Rs 18,645	Allowed to C.F.U.B of Rs 18,645 as on 31/3/2015
Staff JRF(1)	Rs 3,00,000	No U.B as on 31/3/2015
Technical Assistance	Rs 1,44,000	No U.B as on 31/3/2015
Consumable	Rs 50,000	No U.B as on 31/3/2015
Travel PI	Rs 1,00,000	No U.B as on 31/3/2015
Contingency	Rs 1,00,000	No U.B as on 31/3/2015
Overhead	Rs 44,550	Allowed to C.F.U.B of Rs 44,550 as on 31/3/2015
Salary arrears	Rs 54,000	
Interest earned	Rs 52,000	
Total	Rs. 7,40,550	(Grant for the year 2015-16)

It is requested that payment may be made by DD/Cheque or ECS on a priority basis at your earliest opportunity with an intimation to BRNS Secretariat.

7,40,550
4070
7,44,620

(Dr. Dhanraj
Programme Officer)

Encl: one Bill

AAO (Bills II)
Department of Atomic Energy,
CSM Marg, Mumbai-400 001

Copy to:

1. Member Secretary, NRECC - Dr. Vivekchand Kain, Materials Science Division, Mumbai-400 085
2. Member Secretary TSC-4 NRECC - Dr. A. Vinay Kumar, BARC, Mumbai
3. Principal Collaborator - Dr. Rosaline Mishra, RP&AD, BARC, Mumbai - 801. A nominee may please be the DAE representative for selection of Research Fellow Associate for the project.
4. Co-Principal Investigator - Dr. R.C. Mittal, Department of Physics, Fwing Christian College, Gaughat, Allahabad 211 003 (Uttar Pradesh)