

# **NOWGONG GIRLS' COLLEGE**

Re-Accreditated at A Grade (2nd Cycle) by the National Assessment and Accreditation Council



## **CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT**

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)



# **SEMINAR GRANTS**

Submitted to the NAAC for 3rd Assessment Cycle of Assessment & Accreditation





### भारतीय सामाजिक विज्ञान अनुसंधान परिषद (मानव संसाधन विकास मंत्रालय) INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH (Ministry of Human Resource Development)

F. No. 1-15/2016-17 (ICSSR) Fin. April 22<sup>nd</sup>, 2019

### NOTIFICATION

ICSSR has decided to adopt Expenditure, Advance and Transfer (EAT) Module on the direction of Ministries of Finance and Human Resource Development, Government of India to ensure complete tracking of funds released and expenditure upto the last mile implementing agency, under all the schemes being implemented by the ICSSR.

All the implementing agencies of ICSSR Scheme, Central Sector Schemes will mandatorily use EAT Module with immediate effect failing which no further funds will be released to the agencies.

- It is to take immediate actions on the following issues:
  - 1. Implementation of EAT module in Regional Centres / Universities/ Institutions/ Colleges funded by ICSSR be ensured w.e.f. FY 2019-20.
  - 2. Bank Account(s) registered under PFMS for ICSSR scheme (0877) will not be registered for any other funding agency. This Account(s) shall exclusively be used for ICSSR scheme only, failing which Council will not release any further grant to the beneficiary Institutions.
  - 3. Bank Account must be in the full name of the Institution, for eg. Jawaharlal Nehru University (ICSSR-0877).
  - 4. Implementing agencies who are already registered on PFMS need to add the Scheme Code 0877 and for funding agency, select ICSSR as funding agency (not Central Govt or State Govt.) and inform us on mail id given below along with mandate form attached.

(Naresh Saini)

Deputy Chief Finance Officer

Nowgong Girls' College Principal Nagaon (Assam)

For any query you may contact

- 1. Ms. Suchitra, SO finance, ICSSR, Tel:- 011-26711471 Email: icssrfin.nd@gmail.com
- 2. Sh. S. Francis, Senior Accounts Officer, PFMS, Mob. 98II862853, email:cpsms.f@gmail.com

Copy to:-

All Programme Divisional Heads



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH (Ministry of Education) Post Box No. 10528, Aruna Asaf Ali Marg, New Delhi-110067 Fax: 91-11-26712832

Website: www.icssr.org

Amrit Mahotsav

Dated: 26.07.2022

F.No. ICSSR-NIS/AKAM/2nd/17/2022-23

The Principal Nowgong Girls' College Haibargaon, Nagaon Assam-782002

#### Sanction Order

Subject: Sanction of Rs. 2,50,000/- for organizing a national seminar and Self-Reliance Livelihoods, (Atmanirbharta) with special reference to North-East India $^{\prime\prime}$ "Environment, under the theme of Azadi ka Amrit Mahotsav.

Dear Sir,

In supersession of the Council's letter dated 13.07.2022 on the above subject, it is hereby accorded for the payment of Rs. 2,50,000/-(Rupees two lakh fifty thousand only) to meet the expenditure on the above-mentioned seminar organized by Dr. Nazneen Akhtar held during 15-16 September, 2022.

The sanctioned amount will be released in two instalment as follows:

First instalment Second instalment

Rs.

1,87,500/-62,500/-

Total

2,50,000/-

The first instalment of Rs. 1,87,500/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and Authority the Competent by stamped Institution/University/College.

The second instalment of Rs. 62,500/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/ Conference that should necessarily constitute of the following:
  - The List of the Actual Participants of the seminar.
  - The exact titles & presenters of each of the session.
  - 2-3 paragraphs write-up on seminar topic.
  - Proceedings of Seminar.
  - A note on the contribution of the seminar to the existing body of research.
- II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

Nowgong Girls' College . Nagaon (Assam)

Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by <u>e-payments</u> only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National & International Seminars)".

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(Mahesh P. Madhukar) Deputy Director (NIS) For Member Secretary

Copy for information and necessary action to:

- Dr. Nazneen Akhtar Assistant professor Department of Geography Nowgong Girls' College Haibargaon, Nagaon, Assam-782002
- Finance Branch is requested to transfer amount of Rs. 1,87,500/as per the PFMS details given and place it on the file.

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(Mahesh P. Madhukar) Deputy Director (NIS) For Member Secretary

Principal
Nowgong Girls' College
Nagagn (Assam)





(Ministry of Human Resource Development, Govt. of India) पुर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office हाउसफेड परिसर/Housefed Complex

E-mail:ugcnero@gmail.com, Website.www.ugc.ac.in

बेलतला-वशिष्ठ रोड / Beltola- Bashistha Road

गुवाहाटी/Guwahati-781006 Phone: 0361-2267721 (O) Fax: 0361-2267056

FD Dairy No: Dated:

No.F. 8-23/Sem/conf/NERO/2015-16/65

The Accounts Officer University Grants Commission North Eastern Regional Office, Gusvahati – 781 006

Subject: Release of Grants to Nowgong Girls' College, Haibargnon, Nagaon - 782 001, Dist. - Nagaon, Assam for the year teaching" 

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,01,600/-(Rupees One Lakh One Thousand Six Hundred) only as 1st Installment for the year 2016-17 towards the scheme of Seminar/Conference/Workshop to the Principal, Nowgong Girls' College, Haibargaon, Nagaon - 782 001, Dist. - Nagaon, Assam for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17.

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Name of the Item	Category Wise Percentage	BE/R E (Rs.)	Allocation (Rs.)	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Unspent balance if any / adj.	Balance grant	
·	Gen (76%)		96.520/-			(Rs.)	(Rs.)	
Seminar/Conferen ce/Workshop	SC (16%)		20,320/-		77.216/- <	-	19,304/-	
	ST (8%)		10,160/-	•	16,256/-	-	4,064/-	
	Total:			-	8.128/-	-	2,032/-	
	Total:		1,27,000/-	-	1,01,600/-	-	25,400/-	

- The sanctioned amount is debitable to Flead of Account 3 (D) 40 [2552.00.13 no2.01.31 & 35] and is valid for payment during the financial year 2016-17 only.
- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, University Grants Commission NERO, Guwahati on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

ຄ.	Details (Name & Address) of Account Holder:  Principal:	- 1	Nowgong Girls' College, Haibargaon, Nagaon - 782 001, Dist. – Nagaon, Assam
b.	Account No:		36208028719
c.	Name & Address of Branch:	<i>(</i>	State Bank of India, Bazar Branch, Nagaon
d.	MICR Code of Branch		782002108
e.	IFSC Code		SB1N0016523
ſ.	Type of Account: SB/Current/Cash Credit		SB (

The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Profo the University / College / Institution. Deerin





(Ministry of Human Resource Development, Govt. of India) पूर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office हाउसफेड परिसर/Housefed Complex बेलतला-बशिग्ठ रोड / Beltola- Bashistha Road पुपाहाटी/Guwahati-781006 Phone: 0361-2267721 (O) Fax: 0361-2267056

E-mail ugenero@gmail.com, Website www.uge.ac.in

FD Dairy No: Dated:

No.F. 8-155/Sem/conf/NERO/2015-16/645

3 1 MAR 2017

Date:

To The Accounts Officer University Grants Commission North Eastern Regional Office, Guwahati – 781 006

Sir/Madam,

l am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,20,000/(Rupees One Lakh Twenty Thousand) only as 1st Installment for the year 2016-17 towards the scheme of Seminar/Conference/Workshop to the Principal, Nowgong Girls' College, Haibargaon, Nagaon - 782 001, Dist. – Nagaon, Assam for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17.

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ltem	Category Wise Percentage	BE/R E (Rs.)	Allocation (Rs.)	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Unspent balance if any / adj. (Rs.)	Balance grant (Rs.)
	Gen (76%)		1,14,000/-		91,200/-	-	22,800/-
.cauan	SC (16%)		24,000/-	-	19,200/- <	-	4,800/-
Seminar/Conferen ce/Workshop	ST (8%)		12,000/-	-	9,600/- 4	-	2,400/-
	,	:	1,50,000/-	-	1,20,000/-	-	. 30,000/-
		Wise   Percentage	Item Wise Percentage E (Rs.)  Gen (76%)  SC (16%)	Note   Second   Sec	The color of the	Item   Wise   Percentage   (Rs.)   Allocation   Grant already   Sanctioned   (Rs.)   (Rs.)	Item   Wise   Percentage   (Rs.)   Allocation   Grant already   sanctioned   (Rs.)   Grant now being   sanctioned   (Rs.)   (Rs.)

- The sanctioned amount is debitable to Head of Account 3 (D) 40 [2552.00.131702.01.31 & 35] and is valid for payment during the financial year 2016-17 only.
- 3. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, University Grants Commission NERO, Guwahati on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

	Details (Name & Address) of Account Holder:	1	Nowgong Girls' College, Haibargaon, Nagaon - 782 001, Dist. – Nagaon, Assam
a.	Principal:		36208028719
b.	Account No:	۷.	State Bank of India, Bazar Branch, Nagaon
c.	Name & Address of Branch:		
d.	MICR Code of Branch		782002108
	IFSC Code		SBIN0016523
e.			SB <
f.	Type of Account: SB/Current cash	<b>Jtilization</b>	Certificate in the prescribed Proforma submitted by
The	grant is subject to the adjustment		Con l

the University / College / Institution.

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Principal
Nowgong Girls College
Nagaon (Assam)





डायरी ज्ञामांक/Dy No. डायरी क्रमांक/Dy No. 19 सेखा २०१ (गुर्नाजी , पुश्लेकायालय, गुवाहाटी) A.O. (UGC, MERO, Guwahati)

शिला मंत्रालय, भारत सरकाः Ministry of Education, Govt. of India पूर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office

हाउसफेड परिसर/Housefed Complex बेलतला-बशिष्ठ रोड / Beltola- Bashistha Roac

गुबाहाटी/Guwahati-78100(

Phone: 0361-2267721 (O) Fax: 0361-2267056 E-mail:ugcnero2019@gmall.com, Website:www.ugc.ac.in

FD Dairy No:

No.F. 8-142/Sem/Conf/NERO/2014-15/12

To The Accounts Officer University Grants Commission North Eastern Regional Office, Guwahati – 781 006 Date 3 0 MAR 2022

Subject: Release of Grants to Nowgong Girls' College, Haibargaon, Nagaon - 782 001, Dist. - Nagaon, Assam for the year 

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 25,000/-(Rupees Twenty Five Thousand) only as Final Installment for the year 2021-22 towards the scheme of Seminar/Conference/Workshop to the Principal, Nowgong Girls' College, Haibargaon, Nagaon - 782 001, Dist. - Nagaon, Assam for the year 2021-22 (Plan / Non-Plan) expenditure to be incurred during 2021-22.

Name of the Item	Category Wise Percentage	BE/RE (Rs.)	Allocatio n (Rs.)	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Unspent balance if any / adj. (Rs.)	Balance grant (Rs.)
	Gen (76%)	-	95,000/-	76,000/-	19,000/-	-	-
Seminar/ Conference/ Workshop	SC (16%)	-	20,000/-	16,000/-	4,000/-	-	-
	ST (8%)		10,000/-	8,000/- 🖜	2,000/-	-	-
	Tota	al:	1,25,000/-	1,00,000/-	25,000/-	-	-

- 2. The sanctioned amount is debitable to Head of Account 3 (D) 40 [2552.00.131.02.01.31 & 35] and is valid for payment during the financial year 2021-22 only.
- The amount of the grant shall be drawn by the Drawing and Disbursing Officer, University Grants Commission NERO, Guwahati on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

a.	Details (Name & Address) of Account Holder:	Nowgong Girls' College, Haibargaon, Nagaon - 782 001, Dist. – Nagaon, Assam
<u> </u>	Principal: Account No:	36208028719
b.	Name & Address of Branch:	State Bank of India, Bazar Branch, Nagaon
c. 	MICR Code of Branch	782002108
d.	IFSC Code	SBIN0016523
e	under the Credit	SB
The	grant is subject to the adjustment on the basis of Utiliz	ation Certificate in the prescribed Proforma submitted b

5. The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised

only on approved items of expenditure.

Nowgong Girls' Callege