



CX/College file

(96)

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002

30 SEP 2015

SPEED POST

F. No. 6-579/2015(TG)

The Principal
Pachhunga University College,
Aizwal, District Aizwal - 796 001, Mizoram

Sub: Travel Grant to college teachers for presenting papers in International Conference(s) – Acceptance of proposal.

Sir/Madam,

With reference to the application on the subject cited above, I am directed to inform you that the Commission has accepted the proposal for financial assistance to Pachhunga University College, Aizwal, District Aizwal - 796 001, Mizoram in respect of Shri Lalhriatzuala for presenting the paper entitled Thermal and Structural Studies of CdSe Nanorods Synthesized by Solvothermal Process in the conference 26th International Conference on Amorphous and Nanocrystalline Semiconductors to be held in Germany from 13th - 18th September, 2015 and has agreed to provide grant to the extent of 100% of the approved expenditure on this account to the Institution subject to the conditions indicated in Appendix-I. The proposal is approved with the condition that the College should be fit under section 2(f) & 12(B) of the UGC Act, failing which it will be considered cancelled automatically.

You are requested to submit the following documents alongwith the claim in the prescribed format.

1. Statement of account giving details of expenditure incurred on various items Viz-travel, Airport Tax, Registration fee, visa fee and daily allowance with supporting documents/vouchers.
2. Utilisation Certificate in the prescribed format (Appendix-II) from the college duly signed by the Principal and University Auditor/Chartered Accountant for the total expenditure incurred on the visit.
3. Details of assistance received or facilities provided by the organizers of the conference or any other similar Indian/foreign agency.
4. Amount made available by the College/University/State Govt. and other sources.

Academic/Conference
Received on 20.10.15
Entry No. 6423

Registrar's Personal Cell

Received On 20/10/15

Cell Entry No. 005 273

P.S. send to Registrar

20/10/15
20/10/15
20/10/15

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Jm



FD-III Diary No. 3887
Dated: 21/09/2015

101

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.No.6-170/2014(TG)

Dated: October, 2015

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

16 OCT 2015

Subject: Release of Grants-in-aid to **The Principal, Pachhunga University College, Aizwal, Distt. Aizwal Mizoram-796 001** for the year 2015-2016 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 73,599/- (**Rupees Seventy three thousand five hundred ninety nine only**) as Travel grant reimbursement to **The Principal, Pachhunga University College, Aizwal, Distt. Aizwal Mizoram-796 001** in respect of **Sh. Laldinpuia, Assistant Professor, Department of Geology, to visit China from 2nd - 6th June, 2014** for the year 2014-2015 plan expenditure incurred during the year 2015-2016.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imburement of travel grant	3(F)(31)	73,599/-	--	73,599/-

- The **sanctioned** amount is debitable to **3(F)(31)** and is valid for payment during the financial year 2015-2016 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 Principal, Pachhunga University College, Aizwal, Distt. Aizwal Mizoram-796 001** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: **The Principal Pachhunga University College, Aizwal, Distt. Aizwal Mizoram-796 001**
 - Account No: **30812792852**
 - Name & address of Bank branch: **State Bank of India, Mission Veng Branch, Aizawl, Mizoram**
 - MICR Code: **796002005**
 - IFSC Code: **SBIN0007058**
 - Type of Account: **Saving**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa 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 UGC as early as possible after the close of current financial year.

College Development Council

Receive on 28.10.15

Entry No. 6454

CDC/PUC file

Registrar's Personal Cell

Received On 28.10.15

Cell Entry No. 277

[Handwritten signatures and initials]

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