

### S. KULA WOMEN'S COLLEGE, NAMBOL

#### 3.1.2 Percentage of departments having Research projects funded by government and non government agencies during the last five years

Sl. No.	Name of the Teacher	Department	Title of Funded Project	Amount Sanctioned (in Lakhs)	Duration	Duration	Funding Agency
1	Dr. W. Kunjarani Chanu	Philosophy	Major Research project on "A Study on Women living with HIV/AIDS in Manipur: Reference .....Support"	12	2015-16	2 years	ICSSR, New Delhi
2	M. Muhindro Singh	Geography	Minor Research Project on "Climate Change....Poverty in Manipur"	0.8	2015-16	2 years	UGC-NERO
3	Kh. Roshni Devi	Zoology	Minor Research Project on "Ecological Studies....., Manipur"	1.9	2015-16	2 years	UGC-NERO
4	Dr. W Robindro Singh	Biotechnology	BIOTECH HUB (Advanced institutional Level)	29.22	2015-16	8 years	DBT
5	T. Joymala Devi	Geology	Minor Research Project on "Systematic .... In Manipur"	4.8	2016-2017	2 years	UGC-NERO
6	Th. Mila Devi	Political Science	Minor Research Project on "Fake encounter, Power.....(2000-2010)"	1.7	2016-2017	2 years	UGC-NERO
7	O. Romesh Meitei	Physics	Minor Research Project on "Study on....applications"	2.2	2016-2017	2 years	UGC-NERO
8	S. Jateshwor Singh	Philosophy	Minor Research Project on "A Study on.....Happiness"	2.5	2016-2017	2 years	UGC-NERO
9	Dr. W Robindro Singh	Biotechnology	BIOTECH HUB (Advanced institutional Level)	20.02	2016-2017	8 years	DBT
10	Dr. L. Muhindro	Human Rights	UGC-STRIDE C-1	49	2019-2020	3 Years	UGC

**S. KULA WOMEN'S COLLEGE, NAMBOL**

**3.1.2 Award letters of Research Projects**



**Dr Rachna Jain**  
**Director (RPR)**  
**Tel # 011-26716694**  
E-mail: [rpr@icssr.org](mailto:rpr@icssr.org)

**Indian Council of Social Science Research**  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: [www.icssr.org](http://www.icssr.org)

F.No. 02/79/2015-16/ICSSR/RPR

Dated: 20-05-2015

Dear Dr. Kunjarani,

We are happy to inform you that ICSSR has considered your research project proposal entitled "A Study on Women Living with HIV/AIDS in Manipur: Reference to domestic violence and health-care support" and approved a grant-in-aid of **Rs. 12 lakh** with duration of **24 Months** for the study.

Before we issue a formal sanction order, you are requested to communicate the **probable date of commencement of the project\*** and also enter into an agreement with the ICSSR on a non-judicial stamp paper of Rs. 100/- (copy attached) and Grant-in-aid of **Rs. 4.80 lakh** as first instalment of the total grant of **Rs. 12 lakh**. Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,

(Rachna Jain)

Dr. W. Kunjarani Chanu, Director,  
S. Kula Women's College,  
Nambol, Kongkhampat 795134, Manipur

**Copy to:**

Principal,  
S. Kula Women's College,  
Nambol, Kongkhampat 795134, Manipur

(Rachna Jain)

\* The first instalment will be released in the month of **Sept 2015** and the date of commencement should be stated accordingly.

**Encl: as above**

**EXPRESS POST**



UNIVERSITY GRANTS COMMISSION  
NORTH EASTERN REGIONAL OFFICE  
3<sup>RD</sup> FLOOR, HOUSEFED, RENTAL BLOCK - V  
BELTOLA - BASISTHA ROAD  
DISPUR, GUWAHATI - 781006, ASSAM  
PHONE: 0361- 2267721 (0)  
FAX: 0361 - 2267056  
Website : [www.ugc.ac.in](http://www.ugc.ac.in)  
E-mail : [ugcneroghy@rediffmail.com](mailto:ugcneroghy@rediffmail.com)  
[ugcnero@gmail.com](mailto:ugcnero@gmail.com)

FD Diary No. \_\_\_\_\_

Dated : \_\_\_\_\_

No. F.5-264/2014-15/(MRP/NERO) / 544

Date 31 DEC 2015

The Accounts Officer,  
University Grants Commission,  
North-Eastern Regional Office,  
Housefed Complex,  
Dispur, Guwahati (Assam) – 781006

**Subject :-** Release of Grants-in-aid to S. Kula Women's College, Kongkhampat, Nambol-795134, Manipur (Affiliated to Manipur University, Indo-Myanmar Road, Canchipur, Imphal-795003, Manipur) for the year 2015-16 under Plan in respect of Minor Research Project entitled "Climate change.....poverty of Manipur" awarded to Mayanglambam M. Singh, Department of Geography. Tenure of project is 24 months.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹55,000/- (Rupees Fifty Five Thousand) only as 1st Installment towards Minor Research Project to the Principal, S. Kula Women's College, Kongkhampat, Nambol-795134, Manipur for the Plan expenditure to be incurred during the financial year 2015-16.

1.

Sl. No.	Name of the Item	Amount Allocated (₹) W	Head of Account [4(ii)b]	BE/RE for 2015-16(₹)	Amount Already Released (₹) X	Amount Being Released (₹) Y	Total grant (₹) Z=(X+Y)	Balance Grant (₹) (W-Z)
A. Non- Recurring (35)								
(i)	Books & Journal	30,000/-	2C(i) – General 2C (ii) – SC 2C (iii) – ST		Nil	30,000/-	30,000/-	Nil
(ii)	Equipment	Nil						
(iii)	Any Other Item	Nil						
B. Recurring (31)								
(i)	Chemical & Glass Works	Nil			Nil	25,000/-	25,000/-	25,000/-
(iii)	Contingency	25,000/-						
(v)	Travel / Fieldwork	25,000/-						
(vi)	Any Other Item							
Total =		80,000/-			Nil	55,000/-	55,000/-	25,000/-

2. The sanctioned amount is debitable to the Minor Research Project Head 4(ii)b and is valid for payment during the current financial year.

3. The amount of the grant shall be drawn by the Joint Secretary, University Grants Commission, North Eastern Regional Office, Guwahati, on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, S. Kula Women's College, Kongkhampat, Nambol-795134, Manipur through the following details.

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AI TRIPLE CAMERA

31/12/15  
Page 1 of 3



## UNIVERSITY GRANTS COMMISSION

SIGN  
OFFICE  
BLOCK - V

EXPRESS POST



विश्वविद्यालय अनुदान आयोग,  
University Grants Commission,  
(मानवसंसाधनविकासमंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India,  
पूर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office  
हाउसफेड परिसर/Housefed Complex  
बेलतला-बशिष्ठ रोड / Bellola- Bashistha Road  
गुवाहाटी/Guwahati-781006  
Phone: 0361- 2267721 (O) Fax: 0361-2267056  
E-mail:ugcnero@gmail.com, Website:www.ugc.ac.in

FD Diary No. \_\_\_\_\_

Dated : \_\_\_\_\_

No. F.5-292/2015-16/MRP/NERO/11-28

Date 29 MAR 2016

The Drawing & Disbursing Officer,  
University Grants Commission,  
North-Eastern Regional Office,  
Housefed Complex,  
Dispur, Guwahati (Assam) – 781006

Subject :-Release of Grants-in-aid to S. kula Women's College, Kongkhampat, Nambol- 795 134 (Affiliated to Manipur University, Indo-Myanmar Road, Canchipur, Imphal-795003, Manipur) for the year 2015-16 under Plan in respect of Minor Research Project entitled "Ecological....., Manipur." awarded to Mrs. Kh. Roshni Devi, Department of Zoology. Tenure of project is 24 months.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹1,40,000/- (Rupees One Lakh Forty Thousand) only as 1st Installment towards Minor Research Project to the Principal, S. kula Women's College, Kongkhampat, Nambol- 795 134 for the Plan expenditure to be incurred during the financial year 2015-16.

1.

Sl. No.	Name of the Item	Amount Allocated (₹) W	Head of Account 3(D)50 [2552.00.131.02 .01.31 & 35]	BE/RE for 2015- 16 (₹)	Amount Already Released (₹) X	Amount Being Released (₹) Y	Total grant (₹) Z=(X+Y)	Balance Grant (₹) (W-Z)
A. Non- Recurring (35)								
(i)	Books & Journal	20,000/-	3(D)2552.00.131. 02.01.31&35- General		Nil	90,000/-	90,000/-	Nil
(ii)	Equipment	70,000/-						
(iii)	Any Other Item	-						
B. Recurring (31)								
(i)	Chemical & Glass Works	30,000/-	3(E)2552.00.789. 02.03.31&35 - SC		Nil	50,000/-	50,000/-	50,000/-
(ii)	Contingency	30,000/-						
(v)	Travel / Fieldwork	40,000/-						
(vi)	Any Other Item	-						
Total =		1,90,000/-			Nil	1,40,000/-	1,40,000/-	50,000/-

2. The sanctioned amount is debitable to the Minor Research Project Head 4(ii)b and is valid for payment during the current financial year.

3. The amount of the grant shall be drawn by the Joint Secretary, University Grants Commission, North Eastern Regional Office, Guwahati, on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, S. kula Women's College, Kongkhampat, Nambol- 795 134 through RTGS/NEFT as per the following details.



*[Handwritten signature]*  
[Handwritten initials]



FD Dairy No:  
Dated:

No.F.5-275/2015-16(MRP/NERO)/166

Date: 31 MAR 2017

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

Subject: Release of Grants to S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur for the year 2016-17 under Plan in respect of Minor Research Project entitled Systematic ..... in Manipur awarded to T. Joymata Devi, Department of Geology

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 3,00,000/- (Rupees Three Lakh) only as 1<sup>st</sup> Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

1.

Sl. No.	Name of the Item	Allocation (Rs.) W	BE/RE (Rs.)	already sanctioned (Rs.) X	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
(A) Recurring (General 31)								
(i)	Chemical & Glass Work	-						
(ii)	Travel/Fieldwork	1,40,000/-		Nil	1,80,000/-	-	1,80,000/-	1,80,000/-
(iii)	Contingency	70,000/-						
(iv)	Any Other Item	1,50,000/- (Hiring Service)						
(B) Non-Recurring (Capital 35)								
(i)	Books & Journal	40,000/-		Nil	1,20,000/-	-	1,20,000/-	Nil
(ii)	Equipment	80,000/-						
(iii)	Any Other Item	-						
Total:		4,80,000/-		Nil	3,00,000/-	-	3,00,000/-	1,80,000/-

2. The sanctioned amount is debitible to Head of Account 3(D)50 (2552.00.131.02.01.31 & 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:

a.	Details (Name & Address) of Account Holder:	Principal, S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur
b.	Account No:	0254050013023
c.	Name & Address of Branch:	United Bank of India, Thangal Bazar
d.	MICR Code of Branch	795027002
e.	IFSC Code	UTBI01MP312
f.	Type of Account: SB/Current/Cash Credit	Current

4. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University / College / Institution.

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.

GEN

*Dr. Joymata Devi*  
23/3/17



University Grants Commission,  
(मानव संसाधन विकास विभाग, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)  
पूर्वोत्तर क्षेत्रीय कार्यालय / North Eastern Regional Office  
हाउसफेड परिसर / Housefed Complex  
बेलतला-बशिष्ठा रोड / Beltola- Bashistha Road  
गुवाहाटी / Guwahati-781006  
Phone: 0361-2267721 (O) Fax: 0361-2267056  
E-mail: ugcnero@gmail.com, Website: www.ugc.ac.in

FD Dairy No:  
Dated:

No.F.5-277/2015-16(MRP/NERO)/167

Date: 31 MAR 2017

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

Subject: Release of Grants to S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur for the year 2016-17 under Plan in respect of Minor Research Project entitled Fack ..... (2000-1010) awarded to Th. Mila Devi, Department of Political Science

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 1,20,000/- (Rupees One Lakh Twenty Thousand) only as 1<sup>st</sup> Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

Sl. No.	Name of the Item	Allocation (Rs.) W	BE/RE (Rs.)	already sanctioned (Rs.) X	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
<b>(A) Recurring (General 31)</b>								
(i)	Chemical & Glass Work	-						
(ii)	Travel/Fieldwork	60,000/-		Nil	50,000/-	-	50,000/-	50,000/-
(iii)	Contingency	40,000/-						
(iv)	Any Other Item	-						
<b>(B) Non-Recurring (Capital 35)</b>								
(i)	Books & Journal	30,000/-						
(ii)	Equipment	40,000/-		Nil	70,000/-	-	70,000/-	Nil
(iii)	Any Other Item	-						
Total:		1,70,000/-		Nil	1,20,000/-	-	1,20,000/-	50,000/-

- The sanctioned amount is debitable to Head of Account 3(D)50 [2552.00.131.02.01.31 & 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:

a.	Details (Name & Address) of Account Holder:	Principal, S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur
b.	Account No:	0254050013023
c.	Name & Address of Branch:	United Bank of India, Thangal Bazar
d.	MICR Code of Branch:	795027002
e.	IFSC Code	UTBI01MP312
f.	Type of Account: SB/Current/Cash Credit	Current

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.

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विश्वविद्यालय अनुदान आयोग,  
University Grants Commission,  
(मानव संसाधन विकास विभाग, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)  
पूर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office  
हाउसफेड परिसर/Housefed Complex  
बेलवला-वशिष्ठ रोड / Deltola-Dashistha Road  
गुवाहाटी/Guwahati-781006  
Phone: 0361-2267721 (O) Fax: 0361-2267056  
E-mail: ugcnero@gmail.com, Website: www.ugc.ac.in

FD Dairy No:  
Dated:

No.F.5-279/2015-16(MRP/NERO)/76

Date: 3 MAR 2017

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

Subject: Release of Grants to S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur for the year 2016-17 under Plan in respect of Minor Research Project entitled Study on ..... applications awarded to Oinam Romesh Meitei, Department of Physics.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 1,45,000/- (Rupees One Lakh Forty Five Thousand) only as 1<sup>st</sup> Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

Sl. No.	Name of the Item	Allocation (Rs.) W	BE/RE (Rs.)	already sanctioned (Rs.) X	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
(A) Recurring (General 31)								
(i)	Chemical & Glass Work	70,000/-		Nil	75,000/-	-	75,000/-	75,000/-
(ii)	Travel/Fieldwork	30,000/-						
(iii)	Contingency	30,000/-						
(iv)	Any Other Item	20,000/-						
(B) Non-Recurring (Capital 35)								
(i)	Books & Journal	20,000/-		Nil	70,000/-	-	70,000/-	Nil
(ii)	Equipment	50,000/-						
(iii)	Any Other Item	-						
Total:		2,20,000/-		Nil	1,45,000/-	-	1,45,000/-	75,000/-

- The sanctioned amount is debit to Head of Account 3(D)50 [2552.00,131.02,01,31 & 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:

a.	Details (Name & Address) of Account Holder:	Principal, S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur
b.	Account No:	0254050013023
c.	Name & Address of Branch:	United Bank of India, Thangal Bazar
d.	MICR Code of Branch	795027002
e.	IFSC Code	UTBI00MP312
f.	Type of Account: SB/Current/Cash Credit	Current

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.



विश्वविद्यालय अनुदान आयोग  
University Grants Commission,  
(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)  
पूर्वीय क्षेत्रीय कार्यालय/North Eastern Regional Office  
हाउसफेड परिसर/Housefed Complex  
बेल्टोला-बशिष्ठा रोड / Beltola- Bashistha Road  
गुवाहाटी/Guwahati-781006  
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E-mail: [ugcnero@gmail.com](mailto:ugcnero@gmail.com), Website: [www.ugc.ac.in](http://www.ugc.ac.in)

FD Dairy No:  
Dated:

No.15-278/2015-16(MRP/NERO)/77

Date: 31 MAR 2017

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

**Subject:** Release of Grants to S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur for the year 2016-17 under Plan in respect of Minor Research Project entitled A study on ..... happiness awarded to Seram Jatishwar Singh, Department of Philosophy

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 1,87,500/- (Rupees One Lakh Eighty Seven Thousand Five Hundred) only as 1<sup>st</sup> Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

SL No.	Name of the Item	Allocation (Rs.) W	BE/RE (Rs.)	already sanctioned (Rs.) X	Grant now being sanctioned (Rs.) Y	Unspent balance if any / adj. (Rs.)	Total Grant Z=(X+Y)	Balance grant (Rs.) (W-Z)
(A) Recurring (General 31)								
(i)	Chemical & Glass Work	-		Nil	62,500/-	-	62,500/-	62,500/-
(ii)	Travel/Fieldwork	1,00,000/-						
(iii)	Contingency	25,000/-						
(iv)	Any Other Item	-						
(B) Non-Recurring (Capital 35)								
(i)	Books & Journal	40,000/-		Nil	1,25,000/-	-	1,25,000/-	Nil
(ii)	Equipment	85,000/-						
(iii)	Any Other Item	-						
Total:		2,50,000/-		Nil	1,87,500/-	-	1,87,500/-	62,500/-

- The sanctioned amount is debitable to Head of Account 3(0)50 [2552.00,131.02,01.31 & 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:

a.	Details (Name & Address) of Account Holder: Principal:	Principal, S. Kula Women's College, Kongkhampat, Nambol - 795 134, Manipur
b.	Account No:	0254050013023
c.	Name & Address of Branch:	United Bank of India, Thangal Bazar
d.	MICR Code of Branch	795027002
e.	IFSC Code	UTBI01MP312
f.	Type of Account: SB/Current/Cash Credit	Current

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University / College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.



*Joanna*  
23/3/17



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI - 110002

No.F.2-32/2019(STRIDE-I)

January, 2020

The Principal  
S. Kula Women's College,  
Kongkhampat, Nambol,  
Manipur- 795 134

20 JAN 2020

**Subject:** Approval of grant-in-aid under Recurring & Non-recurring Head for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the approval of the University Grants Commission for sanction of an amount of **Rs.24,50,000/- (Rupees Twenty Four Lakh Fifty Thousand only)**, Rs.22,50,000/- for Recurring grant & Rs.2,00,000/- for Non-recurring during the year 2019-20.

**Recurring Grant:**

Components	By RTGS (in Rs.)
General (76%)	17,10,000/-
SC (16%)	3,60,000/-
ST (8%)	1,80,000/-
Total	22,50,000/-

**Non-recurring Grant:**

Components	By RTGS (in Rs.)
General (76%)	1,52,000/-
SC (16%)	32,000/-
ST (8%)	16,000/-
Total	2,00,000/-

The university/department may also utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 03.12.2019.

Yours faithfully,

*(Signature)*

(Nirmal Kaur)  
Under Secretary

Copy to:  
The Project Co-ordinator (STRIDE)  
S. Kula Women's College,  
Kongkhampat, Nambol,  
Manipur- 795 134

ISSUED

all  
stn  
17/01/2020

*(Signature)*  
(Sunita Khanna)  
Section Officer





January, 2020

No.F.2-32/2019(STRIDE-I)

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

20 JAN 2020

Sub: Release of grant-in-aid to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,60,000/- (Rupees Three Lakh Sixty Thousand Only) to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

**Recurring Grant: SC Component @16%**

Name of the item	Total Allocation For 3 year (Rs.)	50% of allocation	15% of SC Component	Grant Being Release (By RTGS Rs.) (1 <sup>st</sup> Installment)
Core Assistance (Participant Cost & Hiring Services)	20,00,000	10,00,000	1,60,000	3,60,000
Human Resources (Subject Experts) Cost	15,00,000	7,50,000	1,20,000	
Contingencies (Utilities, Stationary & Miscellaneous)	5,00,000	2,50,000	40,000	
Travel (Domestic & International)	5,00,000	2,50,000	40,000	
<b>Total</b>	<b>45,00,000</b>	<b>22,50,000</b>	<b>3,60,000</b>	<b>3,60,000</b>

- The sanctioned amount is debit to the major Head 3(B)14(iii)31 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors 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) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134
b) Account No	37530544852
c) Name & address of Bank Branch	State Bank of India, Nambol Branch, Nambol- 795 134
d) MICR Code of Branch	795002203
e) IFSC Code of Branch	SBIN0018497
f) Type of Account	Saving Account
SB/Current/Cash Credit	

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- 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.
- The University/College/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedure 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.
- 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.
- 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.





विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

January, 2020

No.F.2-32/2019(STRIDE-I)

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

Subj: Release of grant-in-aid to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 17,10,000/- (Rupees Seventeen Lakh Ten Thousand Only) to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the expenditure to be incurred under STRIDE Component-I (Research Capacity Building and Human Resource Development)

Recurring Grant- Gen Component @75%

Name of the Item	Total Allocation For 3 year (Rs.)	50% of allocation	75% of Gen. Component	Grant Being Release (By RTGS Rs.) (1 <sup>st</sup> Installment)
Core Assistance (Participant Cost & Hiring Services)	20,00,000	10,00,000	7,60,000	17,10,000
Human Resources (Subject Experts) Cost	15,00,000	7,50,000	5,70,000	
Contingencies (Utilities, Stationary & Miscellaneous)	5,00,000	2,50,000	1,90,000	
Travel (Domestic & International)	5,00,000	2,50,000	1,90,000	
<b>Total</b>	<b>45,00,000</b>	<b>22,50,000</b>	<b>17,10,000</b>	<b>17,10,000</b>

- The sanctioned amount is debitable to the major Head 3(A)14(iii)31 mentioned above as is valid for payment during the financial year 2019-20 only
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors 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) University Grants Commission on the grant-in-aid bill and shall be debursed to and credited to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, through Electronic mode as per the following details:

Payment Details	
a) Detail (Name & Address) of Account Holder	The Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134
b) Account No	37530544852
c) Name & address of Bank Branch	State Bank of India, Nambol Branch, Nambol- 795 134
d) MICR Code of Branch	795002203
e) IFSC Code of Branch	SBIN0018497
f) Type of Account	Saving Account
SB/Current/Cash Credit	

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/College/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
- 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
- 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma





January, 2020

20 JAN 2020

Release of grant-in-aid to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development)

idam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,60,000/- (Rupees Three Lakh Sixty Thousand Only) to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Recurring Grant: SC Component @16%

Name of the item	Total Allocation For 3 year (Rs.)	50% of allocation	15% of SC Component	Grant Being Release (By RTGS Rs.) (1 <sup>st</sup> Installment)
Core Assistance (Participant Cost & Hiring Services)	20,00,000	10,00,000	1,60,000	3,60,000
Human Resources (Subject Experts) Cost	15,00,000	7,50,000	1,20,000	
Contingencies (Utilities, Stationary & Miscellaneous)	5,00,000	2,50,000	40,000	
Travel (Domestic & International)	5,00,000	2,50,000	40,000	
<b>Total</b>	<b>45,00,000</b>	<b>22,50,000</b>	<b>3,60,000</b>	<b>3,60,000</b>

The sanctioned amount is debit to the major Head 3(B)14(iii)31 mentioned above as is valid for payment during the financial year 2019-20 only

The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors 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) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, through Electronic mode as per the following details:

Payment Details		
a)	Detail (Name & Address) of Account Holder	The Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134
b)	Account No	37530544852
c)	Name & address of Bank Branch	State Bank of India, Nambol Branch, Nambol- 795 134
d)	MICR Code of Branch	795002203
e)	IFSC Code of Branch	SBIN0018497
f)	Type of Account	Saving Account
	SB/Current/Cash Credit	

The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.

The University/College/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

The University/College/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedure 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.

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.

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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function such assets shall revert to the University Grants Commission.

A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.



011-23604416, 23604413

www.ugc.ac.in

F.D Diary No. - 9054  
Dated :- 14-01-2020

विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

January, 2020

20 JAN 2020

No F.2-32/2019(STRIDE-I)

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

Subj: Release of grant-in-aid to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the year 2019-20 under STRIDE, Component I (Research Capacity Building and Human Resource Development)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 1.80,000/- (Rupees One Lakh Eighty Thousand Only) to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the expenditure to be incurred under STRIDE, Component I (Research Capacity Building and Human Resource Development)

## Recurring Grant, ST Component

Name of the item	Total Allocation For 2 year (Rs.)	50% of allocation	8% of ST Component	Grant Being Release (By RTGS Rs.) (1 <sup>st</sup> Installment)
Core Assistant (Participant Cost & Hiring Services)	20,00,000	10,00,000	80,000	1,80,000
Human Resources (Subject Experts) Cost	15,00,000	7,50,000	60,000	
Consumables (Utilities, Stationary & Miscellaneous)	5,00,000	2,50,000	20,000	
Travel (Domestic & International)	5,00,000	2,50,000	20,000	
<b>Total</b>	<b>45,00,000</b>	<b>22,50,000</b>	<b>1,80,000</b>	<b>1,80,000</b>

- The sanctioned amount is debitable to the major Head 31(14)(iii)31 mentioned above and is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors 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) University Grants Commission on the grant-in-aid bill and shall be debited to and credited to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, through Electronic mode as per the following details:

Payment Details	
a) Detail Name & Address of Account holder	The Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134
b) Account No	37530544852
c) Name & address of Bank Branch	State Bank of India, Nambol Branch, Nambol- 795 134
d) MICR Code of Branch	795002203
e) IFSC Code of Branch	SBIN0018497
f) Type of Account	Saving Account
g) SB/Credit/Cash Credit	

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- 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.
- The University/College/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.
- 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.
- 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 grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.





January, 2020

20 JAN 2020

No.F.2-32/2019(STRIDE-I)

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

Sub: Release of grant-in-aid to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,52,000/- (Rupees One Lakh Fifty Two Thousand Only) to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the expenditure to be incurred under STRIDE, Component-I (Research Capacity Building and Human Resource Development)

Non-recurring Grant: Gen Component @76%

Name of the item:-	Total Allocation For 3 years (Rs.)	50% of allocation	Gen Component @76%	Grant being Released now (by RTGS.) (1 <sup>st</sup> Installment)
Equipments	4,00,000	2,00,000	1,52,000	1,52,000

- The sanctioned amount is debitible to the major Head 3(A)14(iii)35 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors 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) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134
b) Account No	37530544852
c) Name & address of Bank Branch	State Bank of India, Nambol Branch, Nambol- 795 134
d) MICR Code of Branch	795002203
e) IFSC Code of Branch	SBIN0018497
f) Type of Account SB/Current/Cash Credit	Saving Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- 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.
- The University/College/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 DFRs, 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.
- 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.
- 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.





January, 2020

20 JAN 2020

No.F.2-32/2019(STRIDE-II)

The Under Secretary F.D. (II) Section  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110002

Sub: Release of grant in aid to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the year 2019-20, under STRIDE Component I (Research Capacity Building and Human Resource Development)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 16,000/- (Rupees Sixteen Thousand Only) to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the expenditure to be incurred under STRIDE Component I (Research Capacity Building and Human Resource Development)

Non-recurring Grant, ST Component @8%

Name of the item -	Total Allocation For 3 years (Rs.)	50% of allocation	ST Component @8%	Grant being Released now (by RTGS.) (1 <sup>st</sup> installment)
Equipments	4,00,000	2,00,000	16,000	16,000

- The sanctioned amount is debitable to the major Head 3(C)14(iii)35 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval items to the beneficiaries/vendors 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) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134
b) Account No	37530544852
c) Name & address of Bank Branch	State Bank of India, Nambol Branch, Nambol- 795 134
d) MICR Code of Branch	795002203
e) IFSC Code of Branch	SBIN0018497
f) Type of Account	Saving Account
	SB/Current/Cash Credit

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- 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.
- The University/College/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.
- 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.
- 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.





January, 2020

No F.2-32/2019(STRIDE-I)

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

Subj: Release of grant-in-aid to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the year 2019-20 under STRIDE, Component-I (Research Capacity Building and Human Resource Development).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 32,000/- (Rupees Thirty Two Thousand Only) to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, for the expenditure to be incurred under STRIDE Component-I (Research Capacity Building and Human Resource Development).

**Non-recurring Grant- SC Component @16%**

Name of the item:-	Total Allocation For 3 years (Rs.)	50% of allocation	SC @16%	Component	Grant being Released now (by RTGS) (1 <sup>st</sup> Installment)
Equipments	4,00,000	2,00,000		32,000	32,000

- The sanctioned amount is debitible to the major head 3(B)14(iii)35 mentioned above as is valid for payment during the financial year 2019-20 only.
- The University/College/Institution shall ensure that all the payments of approval terms to the beneficiaries/vendors shall be made only through the EAT mode/through PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134, through Electronic mode as per the following details:

Payment Details	
a. Detail (Name & Address) of Account Holder	The Principal, S. Kula Women's College, Kongkhampat, Nambol, Manipur- 795 134
b. Account No.	37530544852
c. Name & address of Bank Branch	State Bank of India, Nambol Branch, Nambol- 795 134
d. MICR Code of Branch	795002203
e. IFSC Code of Branch	SBIN0018497
f. Type of Account	Saving Account
g. SB Current/Cash Credit	

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- 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.
- The University/College/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.
- 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.
- 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 grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

22/12/10

File No. BT/04/NE/2009  
GOVERNMENT OF INDIA  
\* MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY  
(NER DIVISION)

\*\*\*\*\*

Block-2, 7<sup>th</sup> Floor,  
CGO Complex, Lodhi Road  
New Delhi-110003  
Dated: 23/12/2015

**ORDER**

In continuation of this department's sanction order of even number dated 22/12/2010, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of the **Fifth year grant of ₹ 5.61 lakhs (Rupees Five Lakhs and Sixty One Thousand only)** to **The Principal, S Kula Women's College, Nambol, Manipur** for the **Institutional Biotech Hub (IBTHubs)** of DBT under its special programme for North Eastern States of India\*:

(₹ In lakhs)	
Heads	5 <sup>th</sup> Year
<b>Recurring</b>	
1. Manpower	2.11
2. Contingency/Consumables	2.50
3. Travel	0.50
4. Training/Workshop	0.50
<b>TOTAL</b>	<b>5.61</b>

(Rupees Five Lakhs and Sixty One Thousand only)

\*Excess payment of 10% HRA (Rs. 0.39 lakhs) towards SRF has been deducted from proposed Manpower grand.

- The other terms and conditions governing the financial sanction will remain unaltered.
- The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.
- M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of ₹ 5.61 lakhs (Rupees Five Lakhs and Sixty One Thousand only) as referred in para 1 above, in favour of "The Principal, S Kula Women's College, Nambol, Manipur 795134," through an account payee cheque/demand draft/bank transfer.
- This issues under the powers delegated to the department and with the concurrence of IFD, DBT vide. Dy No. 102/I.F.D/SAN/2123-2129/2015-2016 Dated 03/09/2015.
- This sanction order has been noted at Serial No. 294 in the Register of Grants.



7. A copy of the UC-SE for the year 2014-2015 is enclosed.
8. The Competent Authority has allowed a sum of Nil to be carried forward to the current financial year 2015-2016.

*Vaishali Panjabi*  
(Dr. Vaishali Panjabi)  
Scientist 'D'

To

The Pay & Accounts Officer,  
Department of Biotechnology,  
New Delhi - 110003

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi-110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT
5. The Principal, S Kula Women's College, Nambol, Manipur 795134.
6. Dr. W. Robindro Singh, Coordinator, S Kula Women's College, Nambol, Manipur 795134.
7. Concerned File.
8. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5<sup>th</sup> Floor, Anuvart Bhawan 210 Deen Dayal Upadhyay Marg, New Delhi- 110002.

*Vaishali Panjabi*  
(Dr. Vaishali Panjabi)  
Scientist 'D'

494 ✓  
File No. BT/04/NE/2009  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY  
(NER DIVISION)

\*\*\*\*\*

Block -2, 7<sup>th</sup> Floor,  
CGO Complex, Lodhi Road  
New Delhi-110003  
Dated: 18/1/2017

**ORDER**

In continuation of this department's sanction order of even number dated 21/09/2010, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of the **Sixth year grant of ₹ 29.22 lakhs (Rupees Twenty Nine Lakhs and Twenty Two Thousand only)** to **The Principal, S. Kula Women's College, Manipur** for the **Institutional Biotech Hub (IBT Hubs) of DBT under its special programme for North Eastern States of India**. This IBT Hub has been upgraded to Advanced level IBT Hub:

(₹ in lakhs)	
Heads	6 <sup>th</sup> Year
<b>I. Non-Recurring</b>	
1. Equipment & Accessories	10.00
<b>Sub-total I</b>	<b>10.00</b>
<b>II. Recurring</b>	
1. Manpower	12.38
2. Contingency/Consumables	4.00
3. Travel	0.50
4. Training/Workshop	1.00
5. Overhead	1.34
<b>Sub-total II</b>	<b>19.22</b>
<b>Grand Total (I+II)</b>	<b>29.22</b>

**Rupees Twenty Nine Lakhs and Twenty Two Thousand only**

\*Interest earned of ₹ 0.01 Lakhs has been re-app to overhead

- The other terms and conditions governing the financial sanction will remain unaltered.
- The account of the guarantee institution shall be open to inspection by the sanctioning authority/audit.
- M/s Biotech Consortium India Ltd., Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi-110 002, who is administrating the North Eastern Region Biotechnology Program Management Cell (NER-BPMC) of the department, is hereby authorized to disburse the amount of **₹ 29.22 lakhs (Rupees Twenty Nine Lakhs and Twenty Two Thousand only)**,

6. This sanction order has been noted at Serial No. ~~494~~ in the Register of Grants.
7. A copy of the UC-SE for the year 2015-2016 is enclosed.
8. The Competent Authority has allowed a sum of Nil to be carried forward to the current financial year 2016-2017.



(Dr. T. Madhan Mohan)  
Adviser

To

The Pay & Accounts Officer,  
Department of Biotechnology,  
New Delhi - 110003

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi -110 002.
2. Cash Section, DBT (For information only).
3. Sanction Folder.
4. IFD, DBT.
5. The Principal, S. Kula Women's College, Konghanpat, Nambol, Manipur 795134.
6. Shri Robindro Singh, HOD, Dep. of Biotechnology, S. Kula Women's College, Konghanpat, Nambol, Manipur 795134.
7. Concern File.
8. The Managing Director, Biotech Consortium India Limited, (NER-BPMC), 5<sup>th</sup> Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhyay Marg, New Delhi- 110002.



(Dr. T. Madhan Mohan)  
Adviser



GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY  
(NER BPMC)

BT/SA/NE/2009(30)

Block-2, 7<sup>th</sup> Floor,  
CGO Complex, Lodhi Road  
New Delhi - 110003  
Dated: 29 / 06 / 2018

**ORDER**

In continuation of this department's sanction order of even number dated 21/09/2010, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of seventh year grant of ₹ 10.00 lakhs (Rupees Ten lakhs only) to The Principal, S. Kula Women's College, Manipur for the Institutional Biotech Hub (IBT Hub) of DBT under its special programme for North Eastern States of India:

(₹ in lakhs)	
Heads	7 <sup>th</sup> Year
Non- Recurring	
1. Equipment/ Accessories	10.00
<b>Total</b>	<b>10.00</b>

(Rupees Ten Lakhs only)

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
4. The amount of ₹ 10.00 lakhs (Rupees Ten lakhs only) will be drawn by the Drawing & Disbursing Officer, Department of Biotechnology, New Delhi, and disbursed to The Principal, S. Kula Womens College, Konghanpat, Nambol, Manipur 795134, through RTGS/ECS as per the details Given Below


Name of the Bank	Manipur Rural Bank
Branch	Nambol Branch, Bishenpur
Account No.	9003013056453
IFSC Code	UTBI0RRBMRB
MICR Code	

5. The expenditure is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
60	Others (Sub Major Head)

*N. B. D. Ad.*


- 102/1.P.D/S/XN/815/2018-19 Dated 25.06.2018.
8. This sanction also carried the permission to carry toward the unspent balance amount **Nil** from previous financial year **2016-2017** to current financial year **2018-2019**.
  9. No utilization Certificate due to rendition is pending against this organization.
  10. This Sanction order has been noted at Serial No. 52... in the Register of Grants.
  11. Copy of utilization Certificate for the year **2016-17** is enclosed.
  12. All the Official Travel related to this programmed should be made only through Air India.
  13. In Case the whole or a part of the amount of the Grants in Aid is being refunded, an interest rate of ten percent thereon shall be recovered.

  
Dr. Md. Aslam  
Advisor, DBT

To,  
The Pay & Accounts Officer,  
Department of Biotechnology,  
New Delhi- 110 003

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi 110 002.
2. Cash Section, DBT (2 Copies).
3. Sanction Folder.
4. **US (IFD), DBT With a request to re-appropriate an amount of ₹ 10.00 lakhs from the respective NER budget.**
5. The Principal, S. Kula Womens College, Konghanpat, Nambol, Manipur 795134.
6. Shri W. Robindro Singh, HOD, Dep. of Biotechnology, S. Kula Women's College, Konghanpat, Nambol, Manipur 795134.
7. Concern file.

  
Dr. Md. Aslam  
Advisor, DBT

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY  
(NER BPMS)

BT/04/NE/2009(30)

Block-2, 7<sup>th</sup> Floor,  
CGO Complex, Lodhi Road  
New Delhi - 110003  
Dated: 24 / 06 / 2018

**ORDER**

In continuation of this department's sanction order of even number dated 21/09/2010, sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the release of seventh year grant of ₹ 19.23 lakhs (Rupees Nineteen Lakhs and Twenty Three Thousand only) to The Principal, S. Kula Women's College, Manipur for the Institutional Biotech Hub (IBT Hub) of DBT under its special programme for North Eastern States of India:

(₹ in lakhs)	
Heads	7 <sup>th</sup> Year
<b>Recurring</b>	
1. Manpower	12.38
2. Contingency/Consumables	4.00
3. Travel	0.50
4. Training/Workshop	1.00
5. Overhead Charges	1.35
<b>TOTAL</b>	<b>19.23</b>

**(Rupees Nineteen Lakhs and Twenty Three Thousand only)**

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
4. The amount of ₹ 19.23 lakhs (Rupees Nineteen Lakhs and Twenty Three Thousand only) will be drawn by the Drawing & Disbursing Officer, Department of Biotechnology, New Delhi, and disbursed to The Principal, S. Kula Womens College, Konghanpat, Nambol, Manipur 795134, through RTGS/ECS as per the details given below:

Name of the Bank	Manipur Rural Bank
Branch Name	Nambol Branch, Bishenpur
Account No.	9003013056453
IFSC Code	UTBIORRBMRB


*Mold. An*



5. The expenditure is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2018-2019
60	Others (Sub Major Head)
60.200	Assistance to other scientific bodies (Minor Head)
29.	Biotechnology for Research & Development
29. 17	Assistance for Research & Development
29. 17. 31.	Grants-in-Aid General

6. The Principal, S. Kula Womens College, Konghanpat, Nambol, Manipur 795134 will submit Audited utilization certificate and Statement of Expenditure in respect of the above-mentioned amount.
7. This issues under the powers delegated to the department and with the concurrence of IFD, DBT vide. Dy No. Dy No. **102/L.F.D/SAN/814/2018-19 Dated 25.06.2018.**
8. This sanction also carried the permission to carry toward the unspent balance amount Nil from previous financial year 2016-2017 to current financial year 2018-2019.
9. No utilization Certificate due to rendition is pending against this organization.
10. This Sanction order has been noted at Serial No 83 in the Register of Grants.
11. Copy of utilization Certificate for the year 2016-17 is enclosed.
12. All the Official Travel related to this programmed should be made only through Air India.
13. In Case the whole or a part of the amount of the Grants in Aid is being refunded, an interest rate of ten percent thereon shall be recovered.

  
Dr. Md. Aslam  
Advisor, DBT

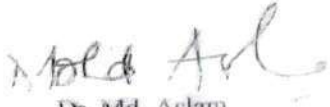
To,

The Pay & Accounts Officer,  
Department of Biotechnology,  
New Delhi- 110 003

Copy to:

1. The Principal Director of Audit (Scientific Department), AGCR Building, New Delhi - 110 002.
2. Cash Section, DBT (2 Copies).
3. Sanction Folder.
4. **US (IFD), DBT With a request to re-appropriate an amount of ₹ 19.23 lakhs from the respective NER budget.**

5. The Principal, S. Kula Womens College, Konghanpat, Nambol, Manipur 795134.
6. Shri W. Robindro Singh, HOD, Dep. of Biotechnology, S. Kula Women's College, Konghanpat, Nambol, Manipur 795134.
7. Concern file.

  
Dr. Md. Aslam  
Advisor, DBT