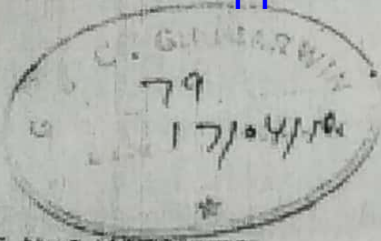


# Financial support to attend the Conferences /Workshops



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No. 10514  
Dated: 15/03/2018

28 MAR 2018

Dated: March, 2018

F. No.6-130/2017(TG)

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

*Do Mr. Nittam Chandel*  
*17/04/18*

**Subject:** Release of Grants-in-aid to Principal, Swami Vivekanand Govt. College Ghumarwin Distt. Bilaspur Himachal Pradesh for the year 2017-2018 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. 1,21,880/- (Rupees One lakh twenty one thousand eight hundred eighty only) as Travel grant reimbursement to The Principal, Swami Vivekanand Govt. College Ghumarwin Distt. Bilaspur Himachal Pradesh in respect of Dr. Nittam Chandel, Associate Professor, Department of Political Science to visit USA from 12th-21th March, 2017 for the 2017-2018 (Plan) expenditure incurred during 2017-2018.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursment of travel grant	3(A) (32) (31)	1,21,880/-	—	1,21,880/-

- The sanctioned amount is debitable to 3(A) (32) (31) and is valid for payment during the financial year 2017-2018 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, Swami Vivekanand Govt. College Ghumarwin Distt. Bilaspur Himachal Pradesh through Electronic mode as per the following details:
  - Details (Name & Address) of Account Holder: The Principal, Swami Vivekanand Govt. College Ghumarwin Distt. Bilaspur Himachal Pradesh
  - Account No: 31171204282
  - Name & address of Bank branch: State Bank of India, Ghumarwin Branch, Bilaspur, Himachal Pradesh
  - MICR Code: 173002043
  - IFSC Code: SBIN0011878
  - Type of Account: Saving Bank
- 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.



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
(Ministry of Human Resource Development)  
Post Box No. 10528, Aruna Asaf Ali Marg  
New Delhi-110067  
Fax: 91-11-26741836, Website: www.icssr.org

Ref. No. CON/438/2019-ICS

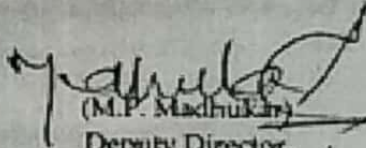
Dated: 26.6.2019

**SANCTION ORDER**

**Subject:** Payment of Rs.75,824/- (Rupees seventy five thousand eight hundred twenty four only) Dr. Nittam Chandel.

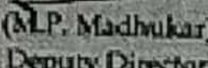
Sanction of the Council is hereby accorded to the payment to Rs.75,824/- (Rupees seventy five thousand eight hundred twenty four only) in favour of Dr. Nittam Chandel, Assistant Professor of Public Administration, Swami Vivekanand Govt. College, Goumarwin, Dist, Bilaspur, Himachal Pradesh towards reimbursement of the 50% airfare for the sector of Bilaspur-Washington DC, USA-Bilaspur of Rs.33,695/-, insurance charges of Rs.923/-, registration charges 200 US \$ (200x74.92=14,984) is equivalent to Rs.14,984/-, maintenance for 7 days (7x100=700 and 50% is 350 US \$) is equivalent to Rs.26,222/- sanctioned vide in connection with his visit to participate in the "ASPA's Annual Conference" held at Washington DC, USA from 8-12 March 2019.

The expenditure of to Rs.75,824/- (Rupees seventy five thousand eight hundred twenty four only) is debitible budget head 'General (OH 31)' International Collaboration-Assistance to scholars going abroad for attending the conference.

  
(M.P. Madhukar)  
Deputy Director,  
(In-charge) ICS Division  
FOR MEMBER SECRETARY

1. Dr. Nittam Chandel, Assistant Professor of Public Administration, Swami Vivekanand Govt. College, Goumarwin, Dist, Bilaspur, Himachal Pradesh with a request to sign the enclosed receipt and affix the revenue stamp and send it back to us as soon as possible to facilitate processing your request for payment along with bank details for RTGS transfer of the amount.
2. Finance Branch is requested to prepare a cheque for Rs.75,824/- (Rupees seventy five thousand eight hundred twenty four only) in favour of Dr. Nittam Chandel.

Dr. Nittam Chandel,  
Assistant Professor of Public  
Administration,  
Swami Vivekanand Govt. College,  
Goumarwin, Dist, Bilaspur,  
Himachal Pradesh-174021

  
(M.P. Madhukar)  
Deputy Director,  
(In-charge) ICS Division  
FOR MEMBER SECRETARY