



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 (O)  
FAX: 0361 - 2267056  
Website : [www.ugc.ac.in](http://www.ugc.ac.in)  
E-mail : [ugcnero@rediffmail.com](mailto:ugcnero@rediffmail.com)  
[ugcnero@gmail.com](mailto:ugcnero@gmail.com)

FD Diary No. 1754

Dated : 25 MAR 2014

No. F.5-66/2013-14/MRP/NERO

March, 2014

25 MAR 2014

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

**Subject :-** Release of Grants-in-aid to Kokrajhar Govt. College, PO-Kokrajhar, Dist.-Kokrajhar, BTC (Assam) (Affiliated to Gauhati University, Gopinath Bordoloi Nagar, Guwahati - 781 014, Assam) for the year 2013-14 under Plan in respect of Minor Research Project entitled "A study.....Functions" awarded to Dr. Ambeswar Phukan, Department of Mathematics. 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 ₹2,46,010/- (Rupees Two lakhs forty six thousand ten) only as First Installment for the year 2013-14 towards Minor Research Project to the Principal, Kokrajhar Govt. College, PO-Kokrajhar, Dist.-Kokrajhar, BTC (Assam) for the Plan expenditure to be incurred during 2013-14.

1

Sl. No.	Name of the Item	Amount Allocated (₹) W	Head of Account [4(ii)b]	BE/RE for 2013-14 (₹)	Amount Already Released (₹) X	Amount Being Released (₹) Y	Total grant (₹) Z=(X+Y)	Balance Grant (₹) (W-Z)
<b>A. Non- Recurring (35)</b>								
(i)	Books & Journal	91,010/-	2C(i) – General 2C (ii) – SC 2C (iii) – ST		Nil	2,11,010/-	2,11,010/-	Nil
(ii)	Equipment	1,20,000/-						
(iii)	Any Other Item	Nil						
<b>B. Recurring (31)</b>								
(i)	Chemical & Glass Works	Nil	2C(i) – General 2C (ii) – SC 2C (iii) – ST		Nil	35,000/-	35,000/-	35,000/-
(iii)	Contingency	50,000/-						
(v)	Travel / Fieldwork	20,000/-						
(vi)	Any Other Item	Nil						
	<b>Total =</b>	<b>2,81,010/-</b>						

**SPEED 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 : [ugcnero@rediffmail.com](mailto:ugcnero@rediffmail.com)  
[ugcnero@gmail.com](mailto:ugcnero@gmail.com)

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

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

No. F.5-66/2013-14/MRP/NERO/983

Date 10 SEP 2015

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

**Subject :-** Release of Grants-in-aid to Kokrajhar Govt. College, P.O. & T.O.-Kokrajhar, Kokrajhar, Assam-783 370 (Affiliated to Gauhati University, Gopinath Bordoloi Nagar, Guwahati-781014, Assam, India) for the year 2015-16 under Plan in respect of Minor Research Project entitled "A Study.....Analytic Functions" awarded to Dr. Ambeswar Phukan, Department of Mathematics. 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 ₹28,000/- (Rupees Twenty Eight Thousand) only as 2nd Installment towards Minor Research Project to the Principal, Kokrajhar Govt. College, P.O. & T.O.-Kokrajhar, Kokrajhar, Assam-783 370 for the Plan expenditure to be incurred during the financial year 2015-16

Amount Allocated W (₹)	Head of Account [4(ii)b]	Amount already released X (₹)	Amount being released Y (₹)	Balance Grant  W-(X+Y)  (₹)
2,81,010/-	2C(i) - General 2C(ii) - SC 2C(iii) - ST	2,46,010/-	28,000/-	7,000/-

2. The sanctioned amount is debit 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, Kokrajhar Govt. College, P.O. & T.O.-Kokrajhar, Kokrajhar, Assam-783 370 through RTGS/NEFT as per the following details.

*[Signature]*  
9/9/15



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  
बेहला-बशिया रोड / Behola- Beshlathia 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:

Date: 27 SEP 2016

No.F.5-66/2013-14(MRP/NERO) / 1312

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

Subject: Release of Grants to Kokrajhar Govt. College, Dist. - Kokrajhar, BTC, Assam - 783 370 for the year 2016-17 under Plan in respect of Minor Research Project entitled A study.....functions awarded to Dr. Ambeswar Phukan, Department of Mathematics.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 7,000/- (Rupees Seven Thousand) only as Final Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal Kokrajhar Govt. College, Dist. - Kokrajhar, BTC, Assam - 783 370 for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

1.

Name of the Item	Allocation (Rs.)	BE/RE (Rs.)	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Unspent balance if any / adj. (Rs.)	Balance grant (Rs.)
Minor Research Project	2,81,010/- <		2,74,010/- <	7,000/- <		Nil <

- 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.
- The amount of the grant shall be drawn by the Education Officer (Drawing and Disbursing Officer), University Grants Commission 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, Kokrajhar Govt. College, Dist. - Kokrajhar, BTC, Assam - 783 370
b.	Principal:	11029618730 ✓
c.	Account No:	State Bank of India, Kokrajhar (Court Para)
d.	Name & Address of Branch:	783002302
e.	MICR Code of Branch:	SBIN0000119
f.	IFSC Code:	SB
	Type of 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 shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take necessary action to amend their manuals of financial procedures may adopt the provisions of 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.

*[Handwritten Signature]*  
23/9/16



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

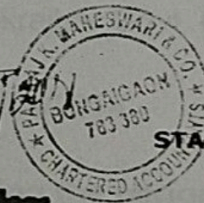
Utilization certificate

Certified that the grant of Rs. 2,81,010.00 (Rupees : Two lakh eighty one thousand ten only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **A study of the Hyponormality of Trigonometric Toeplitz Operators on Hilbert Spaces of Analytic Functions** vide UGC letter **F.5-66/2013-14/MRP/NERO/17510** dated **25/03/2014** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

*Ambeswar Phukan*

SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

*12/04/16*  
PRINCIPAL  
*Principal*  
Katrajhar Govt. College  
(Seal)  
Katrajhar



*Panigrahy*

STATUTORY AUDITOR

(Seal)

*063047*

*8/4/16*



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI – 110 002.

Final Report of the work done on the Minor Research Project.

1. Project report No. 1<sup>st</sup> /Final : Final
2. UGC Reference No.F. :5-66/2013-14/MRP/NERO/17510 dated 25/03/2014
3. Period of report: from 12/04/2014 to 12/04/2016
4. Title of research project : A study of the Hyponormality of Trigonometric Toeplitz Operators on Hilbert Spaces of Analytic Functions.
5. (a) Name of the Principal Investigator: Dr. Ambeswar Phukan  
(b) Department : Mathematics  
(c) College where work has progressed : Kokrajhar Govt. College, Kokrajhar
6. Effective date of starting of the project : 12/04/2014
7. Grant approved and expenditure incurred during the period of the report:
  - a. Total amount approved : Rs. 2,81,010.00
  - b. Total expenditure : Rs. 2,83,535.00
  - c. Report of the work done: A Binding Copy of the report is attached herewith.

*Ambeswar Phukan*

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

*Abal*  
12/04/2016  
PRINCIPAL  
Principal  
Kokrajhar Govt. College  
Kokrajhar





विश्वविद्यालय अनुदान आयोग,  
University Grants Commission,  
(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)  
पूर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office  
हाउसफेड परिसर/Housefed Complex  
बेलतला-वशिष्ठ 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.5-66/2013-14(MRP/NERO) /1312

Date: 27 SEP 2016

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

**Subject:** Release of Grants to Kokrajhar Govt. College, Dist. – Kokrajhar, BTC, Assam - 783 370 for the year 2016-17 under Plan in respect of Minor Research Project entitled A study.....functions awarded to Dr. Ambeswar Phukan, Department of Mathematics

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of grant of Rs. 7,000/- (Rupees Seven Thousand) only as Final Installment for the year 2016-17 towards the scheme of Minor Research Project to the Principal Kokrajhar Govt. College, Dist. – Kokrajhar, BTC, Assam - 783 370 for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

1.

Name of the Item	Allocation (Rs.)	BE/RE (Rs.)	Grant already sanctioned (Rs.)	Grant now being sanctioned (Rs.)	Unspent balance if any / adj. (Rs.)	Balance grant (Rs.)
Minor Research Project	2,81,010/-	<	2,74,010/-	7,000/-	-	Nil

2. 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.

3. The amount of the grant shall be drawn by the Education Officer (Drawing and Disbursing Officer), University Grants Commission 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, Kokrajhar Govt. College, Dist. – Kokrajhar, BTC, Assam - 783 370
b.	Account No:	11029618730
c.	Name & Address of Branch:	State Bank of India, Kokrajhar (Court Para)
d.	MICR Code of Branch	783002302
e.	IFSC Code	SBIN0000119
f.	Type of Account: SB/Current/Cash Credit	SB

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.
6. The University / Institution may follow the General Financial Rules, 2005 and take necessary action to amend their manuals of financial procedures may adopt the provisions of 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.

*[Handwritten Signature]*  
23/9/16